



**REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
September 1, 2020  
AGENDA  
10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **REV. EDGAR LEWIS - EDGAR LEWIS MINISTRIES**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

2. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE. (STAMPS)**
3. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING JAYCEE PARK TO COACH W.C. GORDEN PARK. (STOKES)**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

4. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 17, 2018 AND OCTOBER 30, 2018 FOR THE FOLLOWING CASES:  
  
2018-1371    2018-1421**
6. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE**

**MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 4, 2020 FOR THE FOLLOWING CASES:**

2018-2044	2020-1153	2020-1186	2020-1187	2020-1188	2020-1193
2020-1194	2020-1196	2020-1198	2020-1200	2020-1207	2020-1209
2020-1218	2020-1219	2020-1220	2020-1221	2020-1222	2020-1223
2020-1224	2020-1225	2020-1231	2020-1232	2020-1233	2020-1236
2020-1237	2020-1238	2020-1242	2020-1243	2020-1247	2020-1252
2020-1253	2020-1256				

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISES, LLC., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2075 – 5073 LURLINE DRIVE – \$904.00. (WARD 4) (HILLMAN, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1046 – 262 SHADOWLAWN DRIVE – \$1,334.00. (WARD 7) (HILLMAN, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1273 - 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE – \$840.00. (WARD 2) (HILLMAN, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISES, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1442 – LOT WEST OF 2955 SHEILA DRIVE – \$1,200.00. (WARD 4) (HILLMAN, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING**

- TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1559 - 338 COLONIAL DRIVE - \$1,653.80. (WARD 1) (HILLMAN, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1560 - 2717 GLENN STREET - \$1,443.00. (WARD 5) (HILLMAN, LUMUMBA)
  13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2016 - LOT SOUTH OF 4727 SHERBROOK DRIVE - \$1,096.00. (WARD 6) (HILLMAN, LUMUMBA)
  14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1523 - 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET - \$525.00. (WARD 7) (HILLMAN, LUMUMBA)
  15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1557 - 2624 GLENN STREET - \$987.50. (WARD 5) (HILLMAN, LUMUMBA)
  16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1558 - 339 COLONIAL DRIVE - \$1,613.00. (WARD 1) (HILLMAN, LUMUMBA)
  17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE

**ANNOTATED SECTION 21-9-11 FOR CASE #2019-1482 - 245  
MEADOWVIEW STREET – \$1,490.00. (WARD 4) (HILLMAN, LUMUMBA)**

18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2020-1075 – 304 SOUTHBROOK DRIVE – \$420.00. (WARD 1) (HILLMAN, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1441 – LOT EAST OF 2930 SHELIA DRIVE – \$1,320.00. (WARD 4) (HILLMAN, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1511 – LOT NORTH OF 130 BON AIR - \$900.00. (WARD 5) (HILLMAN, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1785 – 2114A - THOUSAND OAKS – \$1,200.00. (WARD 4) (HILLMAN, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWNCARE, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1048 – 1720 WOODY DRIVE – \$2,690.80. (WARD 6) (HILLMAN, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWNCARE, LLC, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1132 – 707 LINDSEY DRIVE – \$404.60. (WARD 4) (HILLMAN, LUMUMBA)**



24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1321 – 2267 FOREST GLEN DRIVE – \$450.00. (WARD 2) (HILLMAN, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1545 – LOT NORTH OF 815 NORTH FARISH STREET – \$840.00. (WARD 7) (HILLMAN, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1546 - 824 NORTH FARISH STREET – \$436.00. (WARD 7) (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1548 – LOT NORTH OF 4374 RIDGEWOOD ROAD – \$2,316.00. (WARD 1) (HILLMAN, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1549 - 4374 RIDGEWOOD ROAD - \$800.00. (WARD 1) (HILLMAN, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1165 - 3038 WOODBINE STREET - \$4,999.00. (WARD 1) (HILLMAN, LUMUMBA)**

30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1352 - 2756 WOODSIDE DRIVE - \$4,997.00. (WARD 6) (HILLMAN, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1021 - 320 SHADOWLAWN DRIVE - \$4,969.00 - WARD 7. (HILLMAN, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1544 - LOT NORTH OF 917 NORTH FARISH STREET - \$1000.00. (WARD 7) (HILLMAN, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1575 - 1044 MADISON STREET - \$1,000.00. (WARD 7) (HILLMAN, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1579 - LOT EAST OF 204 EAST COHEA STREET - \$1,116.50. (WARD 7) (HILLMAN, LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO**

MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2020-1012  
– 3718 NORTH WEST STREET –\$1,301.00. (WARD 7) (HILLMAN,  
LUMUMBA)

36. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1878 – 2025 WILLOW WAY – \$4,218.00. (WARD 5) (HILLMAN, LUMUMBA)

#### INTRODUCTION OF ORDINANCES

37. ORDINANCE AMENDING SECTION 2-168 OF THE JACKSON CODE OF ORDINANCES - CITY EMPLOYEE WAGE REQUIREMENTS. (ALL WARDS) (STOKES)

#### ADOPTION OF ORDINANCE

38. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE. (STAMPS)
39. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING JAYCEE PARK TO COACH W.C. GORDEN PARK. (STOKES)

#### REGULAR AGENDA

40. CLAIMS (HORTON, LUMUMBA)
41. PAYROLL (HORTON, LUMUMBA)
42. ORDER ACCEPTING THE PROPOSAL OF REGIONS EQUIPMENT FINANCE CORPORATION TO PROVIDE LEASE PURCHASE FINANCING FOR 2020 AND AUTHORIZING THE MAYOR TO EXECUTE THE MASTER LEASE PURCHASE AGREEMENT, ESCROW AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR FUNDING OF THE 2020 LEASE PURCHASE TRANSACTION. (HORTON, LUMUMBA)
43. ORDER AUTHORIZING THE MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$ 153,348.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR FOUR MONTHS FOR PERIOD JULY 1, 2020 THROUGH OCTOBER 31, 2020 FOR THE 2020-2021 FISCAL YEAR. (KIDD, LUMUMBA)
44. ORDER RATIFYING THE ACCEPTANCE OF VIRTUAL REALITY EQUIPMENT PROVIDED BY LOBAKI FOR THE CITY OF JACKSON, MISSISSIPPI'S 2020 VIRTUAL SUMMER STEAM CAMP HOSTED AT THE RUSSELL C. DAVIS PLANETARIUM, AND AUTHORIZING PAYMENT FOR THE SAME. (KIDD, LUMUMBA)
45. ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME. (KIDD, LUMUMBA)

46. ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS. (KIDD, LUMUMBA)
47. ORDER RATIFYING THE ACCEPTANCE OF SERVICES FROM SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES RENDERED TO MYNELLE GARDENS FROM MAY 1, 2020 THROUGH AUGUST 31, 2020, AUTHORIZING THE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES TO BE PROVIDED FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 31, 2021. (HARRIS, LUMUMBA)
48. ORDER RATIFYING THE ACCEPTANCE OF PEST CONTROL SERVICES FROM INTEGRATED PEST CONTROL MAINTENANCE FROM NOVEMBER 1, 2019 THROUGH AUGUST 31, 2020 AT THIRTEEN (13) DEPARTMENT OF PARKS AND RECREATION FACILITIES, AUTHORIZING FUTURE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR PEST CONTROL SERVICES FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (HARRIS, LUMUMBA)
49. ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$213,553.00. (DAVIS, LUMUMBA)
50. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO ENTER INTO COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES WHERE NARCOTICS EXISTS IN JACKSON AREA FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (DAVIS, LUMUMBA)
51. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT (MOA) TO ESTABLISH AN AGREEMENT WHEREBY THE JACKSON POLICE DEPARTMENT AGREES TO PROVIDE NECESSARY LAW ENFORCEMENT SUPPORT TO THE MISSISSIPPI MILITARY DEPARTMENT (MMD) IN THE EVENT OF AN EMERGENCY SITUATION. (DAVIS, LUMUMBA)
52. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE

**INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (DAVIS, LUMUMBA)**

53. **ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR. (HILLMAN, LUMUMBA)**
54. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON. (ALL WARDS) (HILLMAN, LUMUMBA)**
55. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC., TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA). (ALL WARDS) (HILLMAN, LUMUMBA)**
56. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA). (ALL WARDS) (HILLMAN, LUMUMBA)**
57. **ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT. (HILLMAN, LUMUMBA)**
58. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT. (WARD 1) (WILLIAMS, LUMUMBA)**
59. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)**
60. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)**
61. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT. (WARD 2) (WILLIAMS, LUMUMBA)**
62. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT. (WARD 7) (WILLIAMS,**

- LUMUMBA)
63. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)
  64. ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH ONE YEAR OPTION (BID NO.88536-071420). (WILLIAMS, LUMUMBA)
  65. ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS. (WILLIAMS, LUMUMBA)
  66. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTER-LOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11. (WARD 6) (HOWARD, LUMUMBA)
  67. ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN GENNIE JONES AS AN EXPERT IN THE FIELD OF CONSTRUCTION MANAGEMENT AND PROPERTY DAMAGES ASSESSMENT AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE CITY OF JACKSON, MISSISSIPPI VS. ZURICH AMERICAN INSURANCE COMPANY AND JOHN DOES 1-10. CAUSE NO. 19-CV-00805-DPJ-FKB. (HOWARD, LUMUMBA)
  68. ORDER REVIEWING CONTINUED STATE OF EMERGENCY (HOWARD)
  69. ORDER APPOINTING ARTEZ SMITH AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS. (BANKS)

#### **DISCUSSION**

70. DISCUSSION: FY 2020-2021 BUDGET (PRIESTER)
71. DISCUSSION: CONSENT DECREE NEGOTIATIONS (BANKS)
72. DISCUSSION: CMPDD (STAMPS)
73. DISCUSSION: DUMPING (STOKES)
74. DISCUSSION: SHARITA HARPER (STOKES)

#### **PRESENTATION**

#### **PROCLAMATION**

#### **RESOLUTIONS**

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

#### **ANNOUNCEMENTS**

#### **ADJOURNMENT**

#### **AGENDA ITEMS IN COMMITTEE**

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE.**

**WHEREAS**, Mr. Willie Lindsey, Jr. was originally a native of Madison, Mississippi, but moved to Jackson and attended Lanier High School; and

**WHEREAS**, Mr. Lindsey upon graduation joined the United States Air force; and

**WHEREAS**, in 1963 upon completing his tour of duty Mr. Lindsey returned to Jackson and joined the Veterans of Foreign Wars (VFW) Post 9832 located on Sunray Drive; and

**WHEREAS**, Mr. Lindsey served in various capacities during his membership until he became the first African American State Commander of Mississippi; and

**WHEREAS**, Mr. Willie Lindsey affectionately known as "Puddin" and the VFW became synonymous over the years.

**NOW, THEREFORE, BE IT ORDAINED:**

Section 1. That Sunray Drive (in its entirety) be renamed Willie Lindsey, Jr. Drive.

Section 2. That the City Clerk transmits a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the city engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate city departments, and all other necessary parties of the renaming of said street.

Section 5. That this Ordinance shall take effect thirty (30) days after its passage.

**SO ORDAINED**, this the \_\_\_\_ day of February, 2018

Agenda Item No. 2  
(Public Hearing)  
September 1, 2020

By: De'Keither Stamps





ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RENAMING JAYCEE PARK TO COACH W. C. GORDEN PARK

WHEREAS, Coach W. C. Gorden is a long-respected resident of the Jaycee Park area in the Georgetown Community in Jackson, Mississippi; and

WHEREAS, Coach W. C. Gorden and his family have been pillars of the community and active in Church, school, and other civic affairs, and nationally recognized for his achievements on and off the football field; and

WHEREAS, Coach W. C. Gorden and his humanitarian efforts in the City of Jackson deserve recognition by the renaming of this Park in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames Jaycee Park to W. C. Gorden Park.

SO ORDAINED, this the \_\_\_\_\_ day of April, 2019.

Agenda Item No. 3 (Public Hearing)  
September 1, 2020  
(Stokes)



OFFICE OF THE CITY ATTORNEY  
9/17/20  
CW

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 17, 2018 OCTOBER 30, 2018 FOR THE FOLLOWING CASES:**

**2018-1371      2018-1421**

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

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

**WHEREAS**, hearings were held on September 17, 2018, October 30, 2018; and

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

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

- 1) **Case #2018-1371: Parcel #56-29-1 located at 3209 DOWNING STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 2) **Case #2018-1421: Parcel #838-185 located at 1634 WOODY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

Consent Agenda No. 5  
September 1, 2020  
(Hillman, Lumumba)

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

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

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

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

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     **08/05/2020**  
 DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to clean private property.	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	<b>Who will be affected</b>	All City of Jackson residents	
4.	<b>Benefits</b>	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.	
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE	
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	<b>COST</b>	To be determined pending execution of contracts.	
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS	
10.	<b>EBO participation</b>	ABE _____ %     WAIVER    yes ___ no ___     N/A _____ AABE _____ %     WAIVER    yes ___ no ___     N/A _____ WBE _____ %     WAIVER    yes ___ no ___     N/A _____ HBE _____ %     WAIVER    yes ___ no ___     N/A _____ NABE _____ %     WAIVER    yes ___ no ___     N/A _____	

Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Choke A. Lumumba

**Via:** Jordan Hillman  
Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** August 5, 2020

**Re:** Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

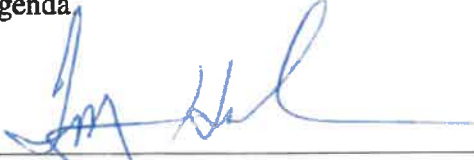

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

OFFICE OF  
8/19/20  
CW

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 17, 2018 FOR THE FOLLOWING CASES: 2018-1371 2018-1421 is legally sufficient for placement in NOVUS Agenda

CW  
ATTORNEY

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE





OFFICE OF THE CITY ATTORNEY  
CK

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 4, 2020 FOR THE FOLLOWING CASES:**

<b>2018-2044</b>	<b>2020-1153</b>	<b>2020-1186</b>	<b>2020-1187</b>	<b>2020-1188</b>	<b>2020-1193</b>
<b>2020-1194</b>	<b>2020-1196</b>	<b>2020-1198</b>	<b>2020-1200</b>	<b>2020-1207</b>	<b>2020-1209</b>
<b>2020-1218</b>	<b>2020-1219</b>	<b>2020-1220</b>	<b>2020-1221</b>	<b>2020-1222</b>	<b>2020-1223</b>
<b>2020-1224</b>	<b>2020-1225</b>	<b>2020-1231</b>	<b>2020-1232</b>	<b>2020-1233</b>	<b>2020-1236</b>
<b>2020-1237</b>	<b>2020-1238</b>	<b>2020-1242</b>	<b>2020-1243</b>	<b>2020-1247</b>	<b>2020-1252</b>
<b>2020-1253</b>	<b>2020-1256</b>				

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

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

**WHEREAS**, hearings were held on August 4, 2020; and

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

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

- 1) **Case #2018-2044: Parcel #640-200** located at 506 E Hillsdale Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 2) **Case #2020-1153: Parcel #209-131-1** located at 2610 Glenn Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Consent Agenda No. 6  
September 1, 2020  
(Hillman, Lumumba)

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, fallen tree, tree limbs, wooden boards, crates, appliances, building materials, old furniture, old bricks, tires.

- 3) **Case #2020-1186: Parcel #810-49** located at 624 Queen Julianna Lane: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, tree limbs, tree parts and clean curbside.

- 4) **Case #2020-1187: Parcel #824-51** located at 4300 Robinson Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. Ward 5

Scope of Work: Cutting of grass, weeds and removing of trash and debris, crates, tires and clean curbside.

- 5) **Case #2020-1188: Parcel #129-129-9** located at 433 Eastview Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 1

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, tree limbs, tree parts and clean curbside.

- 6) **Case #2020-1193: Parcel #176-136** located at 0 Lot (Formerly 320 Oakdale Street): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, wooden boards, crates, building materials, tree limbs, tree parts, old furniture, old bricks, tires, clean curbside and remove vehicles.

- 7) **Case #2020-1194: Parcel #119-466** located at 151 Road of Remembrance: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 8) **Case #2020-1196: Parcel #119-285** located at 346 Rosslyn Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 4

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

- 9) **Case #2020-1198: Parcel #629-278** located at 702 Glenmont Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$1000.00. Ward 5

Scope of Work: Cutting of grass, weeds and removing of trash and debris, building material, tires and clean curbside.

- 10) **Case #2020-1200: Parcel #119-294** located at 601 Road of Remembrance: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, wooden boats, crates, appliances, tree limbs, tree parts, old furniture, old bricks, tires.

- 11) **Case #2020-1207: Parcel #119-559** located at 321 Segura Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Cut grass, weeds, bushes, shrubbery, fence line, and saplings; remove trash, debris, and tires; and clean curbside.

- 12) **Case #2020-1209: Parcel #624-98** located at 328 Cooper Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 13) **Case #2020-1218: Parcel #215-122** located at 1816 Waltham Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 5

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

- 14) **Case #2020-1219: Parcel #626-240** located at 3439 Rosemary Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 15) **Case #2020-1220: Parcel #625-158** located at 239 Cooper Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 16) **Case #2020-1221: Parcel #421-234** located at 1409-11 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 3

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

- 17) **Case #2020-1222: Parcel #421-236** located at 1405-07 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on *August 11, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 3

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

- 18) **Case #2020-1223: Parcel #421-238** located at 1401-03 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on **August 11, 2020**. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

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

- 19) **Case #2020-1224: Parcel #421-240** located at 1337-39 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on **August 11, 2020**. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside

- 20) **Case #2020-1225: Parcel #421-233** located at 1413-15 West Mayes Street: After hearing testimony from owner **Evelyn and Jamaal Sanders**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to enter into a repair agreement on **August 11, 2020**. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards and cut grass, weeds and clean curbside

- 21) **Case #2020-1231: Parcel #431-141** located at Corner Lot of Avalon Road and Estelle Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. **Ward 3**

Scope of Work: Cut grass, weeds, bushes, shrubbery, fence line, and saplings; remove trash, debris, and tires; and clean curbside.

- 22) **Case #2020-1232: Parcel #59-53** located at 176 Whitfield Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board-up and secure house and cut grass, weeds, bushes, saplings, fence line, and remove trash and debris, clean curbside.

- 23) **Case #2020-1233: Parcel #517-646** located at 793 Launcelot Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

- 24) **Case #2020-1236: Parcel #432-30** located at 4863 Windermere Terrace: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

- 25) **Case #2020-1237: Parcel #53-32-1** located at 303 Ridgeway Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

- 26) **Case #2020-1238: Parcel #431-21** located at 617 Avalon Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

27) **Case #2020-1242: Parcel #80-55-1** located at 0 Henry Street(203-207 Henry Street): After hearing testimony from owner **Sidney Mack**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to demolish structure(s) upon approval from Historic Preservation. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

28) **Case #2020-1243: Parcel #80-55** located at 202-16 Henry Street: After hearing testimony from owner **Sidney Mack**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to demolish structure(s) upon approval from Historic Preservation. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

29) **Case #2020-1247: Parcel #80-55** located at 504 Bloom Street: After hearing testimony from owner **Sidney Mack**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded an opportunity to demolish structure(s) upon approval from Historic Preservation. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

30) **Case #2020-1252: Parcel #60-52** located at 1705 Lamar Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds and removing of trash and debris, fallen tree, and clean curbside.

31) **Case #2020-1253: Parcel #60-55** located at 242 Roosevelt Street: No appearance by owner or an interested party. Hearing officer recommends that the property be

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

Scope of Work: Board-up and secure house and Cutting of grass, weeds, bushes, saplings, shrubbery, clean fence line, and removing of trash and debris, tires, clean curbside.

32) **Case #2020-1256: Parcel #59-26** located at 176 Roosevelt Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

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

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

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

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

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



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     08/4/2020  
 DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
1. <b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2. <b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. <b>Who will be affected</b>	All City of Jackson residents																																													
4. <b>Benefits</b>	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																													
5. <b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. <b>COST</b>	To be determined pending execution of contracts.																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10. <b>EBO participation</b>	<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	___
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Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Choke A. Lumumba

**Via:** Jordan Hillman  
Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** August 4, 2020

**Re:** Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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



## OFFICE OF THE CITY ATTORNEY

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This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 4, 2020, FOR THE FOLLOWING CASES:**

2018-2044	2020-1153	2020-1186	2020-1187	2020-1188	2020-1193
2020-1194	2020-1196	2020-1198	2020-1200	2020-1207	2020-1209
2020-1218	2020-1219	2020-1220	2020-1221	2020-1222	2020-1223
2020-1224	2020-1225	2020-1231	2020-1232	2020-1233	2020-1236
2020-1237	2020-1238	2020-1242	2020-1243	2020-1247	2020-1252
2020-1253	2020-1256				

is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2075 – 5073 LURLINE DRIVE – \$904.00 – WARD 4** Ca

**WHEREAS**, on March 19, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for Case 2018-2075 located in Ward 4 of the City of Jackson; and

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

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5073 LURLINE DRIVE for the sum of \$904.00; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 5073 LURLINE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$904.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 7  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/11/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE LLC** for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2075.

Thank you for your prompt consideration.

Office of the City Attorney

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

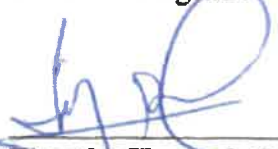
**OFFICE OF THE CITY ATTORNEY**

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8/19/20  
FILE

CK

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2075 - 5073 LURLINE DRIVE - \$904.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* Ca

8/19/20

\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1046 – 262 SHADOWLAWN DRIVE – \$1,334.00 – WARD 7**

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on April 16, 2019 for Case 2019-1046 located in Ward 7 of the City of Jackson; and

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

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 262 SHADOWLAWN DRIVE for the sum of \$1,334.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 6841 Virginia Parkway Ste 103-191, Mckinney Texas 75071.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with SEE IMPROVEMENT ENTERPRISE LLC to cut vegetation and remedy conditions on the property located at 262 SHADOWLAWN DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,334.00 shall be paid to SEE IMPROVEMENT ENTERPRISE LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 8  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/11/2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																														
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE LLC** for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1046.

Thank you for your prompt consideration.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1046 - 262 SHADOWLAWN DRIVE - \$1,334.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
Tel: 819-1720  
CG

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1273 – 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE – \$840.00 – WARD 2**

ca

**WHEREAS**, on August 20, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 6, 2019 for Case 2019-1273 located in Ward 2 of the City of Jackson; and

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

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE for the sum of \$840.00; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 0 COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$840.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 9  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/11/2020**

**DATE**

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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE LLC** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1273.

Thank you for your prompt consideration.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1273 - O COLLEGE DRIVE/LOT EAST OF 116 COLLEGE DRIVE - \$840.00 - WARD 2 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE



OFFICE OF THE CLERK

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISES LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1442 – LOT WEST OF 2955 SHELIA DRIVE – \$1,200.00 – WARD 4**

**WHEREAS**, on November 12, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 22, 2019 for Case 2019-1442 located in Ward 4 of the City of Jackson; and

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

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISES LLC** appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT WEST OF 2955 SHELIA DRIVE for the sum of \$1,200.00; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISES LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, Mckinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISES LLC** to cut vegetation and remedy conditions on the property located at LOT WEST OF 2955 SHELIA DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,200.00 shall be paid to **SEE IMPROVEMENT ENTERPRISES LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 10  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/11/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE LLC** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1442.

Thank you for your prompt consideration.

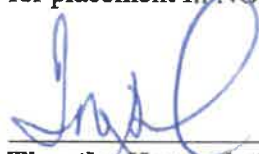
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1442 LOT WEST OF 2955 SHELIA DRIVE - \$1,200.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda. CA



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CA

8/19/20

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1559 – 338 COLONIAL DRIVE – \$1,653.80 – WARD 1**

Ca

**WHEREAS**, on February 4, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 17, 2019 for Case 2019-1559 located in Ward 1 of the City of Jackson; and

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

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric McField, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 338 COLONIAL DRIVE for the sum of \$1,653.80; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, Mckinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 338 COLONIAL DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,653.80 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 11  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/11/2020  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE LLC** for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1559.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1559 - 338 COLONIAL DRIVE - \$1,653.80 - WARD 1 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney *CG*

*8/19/20*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*CG*



9/1/20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1560 – 2717 GLENN STREET – \$1,443.00 – WARD 5**

**WHEREAS**, on February 4, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 17, 2019 for Case 2019-1560 located in Ward 5 of the City of Jackson; and

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

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, saplings and remove trash, debris, tires and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2717 GLENN STREET for the sum of \$1,443.00; and

**WHEREAS**, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 6841 Virginia Parkway Ste 103-191, McKinney Texas 75071.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 2717 GLENN STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,443.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 12  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/11/2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 11, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **MCFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE LLC** for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1560.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1560 - 2717 GLENN STREET - \$1,443.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CG

8/17/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2016 – LOT SOUTH OF 4727 SHERBROOK DRIVE – \$1,096.00 – WARD 6**

**WHEREAS**, on May 14, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 18, 2018 for Case 2018-2016 located in Ward 6 of the City of Jackson; and

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

**WHEREAS**, **EVANS LANDSCAPE INDS** appeared next on the rotation list and through its representative, Vincent Evans, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT SOUTH OF 4727 SHERBROOK DRIVE for the sum of \$1,096.00; and

**WHEREAS**, **EVANS LANDSCAPE INDS** has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **EVANS LANDSCAPE INDS** to cut vegetation and remedy conditions on the property located at LOT SOUTH OF 4727 SHERBROOK DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,096.00 shall be paid to **EVANS LANDSCAPE INDS** for the services provided from funds budgeted for the Division.

Consent Agenda No. 13  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/04/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 1,096.00																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<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	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2018-2016.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2016 - LOT SOUTH OF 4727 SHERBROOK DRIVE- 1,096.00** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* 

  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1523 – 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET – \$525.00 – WARD 7**

**WHEREAS**, on December 20, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 3, 2019 for Case 2019-1523 located in Ward 7 of the City of Jackson; and

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

**WHEREAS**, **EVANS LANDSCAPE INDS** appeared next on the rotation list and through its representative, Vincent Evans , agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET for the sum of \$525.00; and

**WHEREAS**, **EVANS LANDSCAPE INDS** has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **EVANS LANDSCAPE INDS** to cut vegetation and remedy conditions on the property located at 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$525.00 shall be paid to **EVANS LANDSCAPE INDS** for the services provided from funds budgeted for the Division.

Consent Agenda No. 14  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/04/2020

**DATE**

	<b>P O I N T S</b>	<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$ 525.00																																													
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
10.	<b>EBO participation</b>	<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	_____
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1523.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1523 - 0 BLAIR ST/2ND LOT NORTH OF 238 ASH STREET- \$525.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CG

8/19/20  
\_\_\_\_\_  
DATE

200  
8/19/20

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1557 – 2624 GLENN STREET – \$987.50 – WARD 5**

**WHEREAS**, on February 4, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 17, 2019 for Case 2019-1557 located in Ward 5 of the City of Jackson; and

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

**WHEREAS**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2624 GLENN STREET for the sum of \$987.50; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 2624 GLENN STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$987.50 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 15  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/04/2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>				
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	<b>Who will be affected</b>	All City of Jackson residents				
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.				
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.				
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE				
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	<b>COST</b>	\$ 987.50				
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)				
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** for the board-up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1557.

Thank you for your consideration.

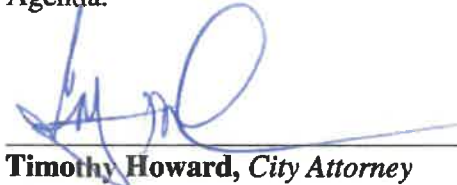
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1557 - 2624 GLENN STREET- \$987.50 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CG

8/19/20  
DATE

OFFICE OF THE CITY ATTORNEY  
8/19/20  
CG



OFFICE OF THE CITY ATTORNEY  
2/13/20  
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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1558 – 339 COLONIAL DRIVE – \$1,613.00 – WARD 1**

**WHEREAS**, on February 4, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 17, 2019 for Case 2019-1558 located in Ward 1 of the City of Jackson; and

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

**WHEREAS**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent , agreed to board up and secure structure (s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 339 COLONIAL DRIVE for the sum of \$1,613.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 SOUTH PRENTISS STREET, JACKSON MISSISSIPPI 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 339 COLONIAL DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,613.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No.16  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/04/2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>				
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	<b>Who will be affected</b>	All City of Jackson residents				
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.				
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.				
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	CITYWIDE				
7.	<b>Action implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	<b>COST</b>	\$ 1,613.00				
9.	<b>Source of Funding</b> ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)				
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** for the board-up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1558.

Thank you for your consideration.

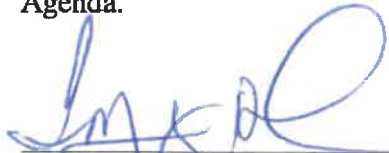
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1558 - 339 COLONIAL DRIVE- \$1,613.00 is legally sufficient for placement in NOVUS Agenda. 8/19/20  
CW

  
\_\_\_\_\_  
Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CW

8/19/20  
DATE

2/17/20  
20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1482 – 245 MEADOWVIEW STREET – \$1,490.00 – WARD 4**

cc

**WHEREAS**, on November 26, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 5, 2019 for Case 2019-1482 located in Ward 4 of the City of Jackson; and

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

**WHEREAS**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 245 MEADOWVIEW STREET for the sum of \$1,490.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 245 MEADOWVIEW STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,490.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 17  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
<b>7. Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 1,490.00																																													
<b>9. Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<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	___
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** for the board-up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2019-1482.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1482- 245 MEADOWVIEW STREET- \$1,490.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* Ca

  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
708  
8/17/20  
Ca

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2020-1075 – 304 SOUTHBROOK DRIVE – \$420.00 – WARD 1**

**WHEREAS**, on March 17, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on February 25, 2020 for Case 2020-1075 located in Ward 1 of the City of Jackson; and

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

**WHEREAS**, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to cut grass, weeds and remove trash, debris, tree parts inoperable vehicles and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 304 SOUTHBROOK DRIVE for the sum of \$420.00; and

**WHEREAS**, EVANS LANDSCAPE INDS has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 304 SOUTHBROOK DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$420.00 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Consent Agenda No. 18  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/04/2020**

**DATE**

	<b>POINTS</b>	<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
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8.	<b>COST</b>	\$ 420.00																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman  
Director of Planning and Development

DATE: August 4, 2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **EVANS, VINCENT /dba/EVANS LANDSCAPE INDS.** for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2020-1075.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2020-1075 - 304 SOUTHBROOK DRIVE- \$420.00 is legally sufficient for placement in NOVUS Agenda. OFFICE OF THE CITY ATTORNEY  
8/19/20  
CW

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CW

8/19/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1441 – LOT EAST OF 2930 SHELIA DRIVE – \$1,320.00 – WARD 4**

ca

**WHEREAS**, on November 12, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 22, 2019 for Case 2019-1441 located in Ward 4 of the City of Jackson; and

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

**WHEREAS**, J.B.S LAWN CARE CO., appeared next on the rotation list and through its representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tree parts, fallen tree and tires; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT EAST OF 2930 SHELIA DRIVE for the sum of \$1,320.00; and

**WHEREAS**, J.B.S LAWN CARE CO., has a principal office address of 321 Country Club Drive, Jackson, Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO., to cut vegetation and remedy conditions on the property located at LOT EAST OF 2930 SHELIA DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,320.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Consent Agenda No. 19  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																														
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																														
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 5, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA/dba/J.B.S LAWN CARE CO. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1441.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1441 - LOT EAST OF 2930 SHELIA DRIVE- \$1,320.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney *ca*

*8/17/20*  
\_\_\_\_\_  
DATE



764  
07/19/20  
SIDE OF THE CITY  
CA

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1511 – LOT NORTH OF 130 BON AIR – \$900.00 – WARD 5**

**WHEREAS**, on December 10, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 19, 2019 for Case 2019-1511 located in Ward 5 of the City of Jackson; and

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

**WHEREAS**, J.B.S LAWN CARE CO., appeared next on the rotation list and through its representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, wooden boards and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT NORTH OF 130 BON AIR for the sum of \$900.00; and

**WHEREAS**, J.B.S LAWN CARE CO., has a principal office address of 321 Country Club Drive, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO., to cut vegetation and remedy conditions on the property located at LOT NORTH OF 130 BON AIR deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$900.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Consent Agenda No. 20  
September 1, 2020  
(Hillman, Lumumba)

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 5, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA/dba/J.B.S LAWN CARE CO. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1511.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/5/2020

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>					
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.					
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life					
3.	<b>Who will be affected</b>	All City of Jackson residents					
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.					
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.					
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	CITYWIDE					
7.	<b>Action implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION					
8.	<b>COST</b>	\$900.00					
9.	<b>Source of Funding</b> ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)					
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1511 - LOT NORTH OF 130 BON AIR- \$900.00 is legally sufficient for placement in NOVUS Agenda. OFFICE OF THE CITY ATTORNEY  
8/19/20  
CW



\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* CW

8/19/20

\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1785 – 2114A- THOUSAND OAKS – \$1,200.00 – WARD 4**

OFFICE OF THE CITY ATTORNEY  
8/12/20  
Ca

**WHEREAS**, on April 24, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 3, 2017 for Case 2017-1785 located in Ward 4 of the City of Jackson; and

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

**WHEREAS**, J.B.S LAWN CARE CO., appeared next on the rotation list and through its representative, Shanora Amons , agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2114A- THOUSAND OAKS for the sum of \$1,200.00; and

**WHEREAS**, J.B.S LAWN CARE CO., has a principal office address of 321 Country Club Drive, Jackson Mississippi 39209.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO., to cut vegetation and remedy conditions on the property located at 2114A- THOUSAND OAKS deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,200.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Consent Agenda No. 21  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/5/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Jordan Hillman,  
Director Planning and Development

**DATE:** August 5, 2020

**Ref:** Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA/dba/J.B.S LAWN CARE CO. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-1785.

Thank you for your prompt consideration.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1785- 2114A - THOUSAND OAKS- \$1,200.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* *CG*

*8/19/20*  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1048 – 1720 WOODY DRIVE – \$2,690.80 – WARD 6**

23

**WHEREAS**, on June 27, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on May 7, 2019 for Case 2019-1048 located in Ward 6 of the City of Jackson; and

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

**WHEREAS**, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven Jones agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires fallen tree parts, wooden boards, crates, building materials, old bricks, old furniture and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1720 WOODY DRIVE for the sum of \$2,690.80; and

**WHEREAS**, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 1720 WOODY DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$2,690.80 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 22  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1048.

Thank you for your prompt consideration.

Office of the City Attorney

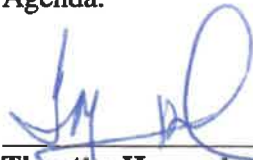
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
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## OFFICE OF THE CITY ATTORNEY

*July 20*

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1048 - 1720 WOODY DRIVE- \$2,690.80 is legally sufficient for placement in NOVUS Agenda.

*CA*



\_\_\_\_\_  
Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* *CG*

*8/19/20*

\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1132 – 707 LINDSEY DRIVE – \$404.60 – WARD 4**

ca

**WHEREAS**, on July 23, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 4, 2019 for Case 2019-1132 located in Ward 4 of the City of Jackson; and

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

**WHEREAS**, **XQUISITE LAWCARE, LLC** appeared next on the rotation list and through its representative, Steven Jones agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires fallen tree parts, wooden boards, crates, building materials, old bricks, old furniture and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 707 LINDSEY DRIVE for the sum of \$404.60; and

**WHEREAS**, **XQUISITE LAWCARE, LLC** has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **XQUISITE LAWCARE, LLC** to cut vegetation and remedy conditions on the property located at 707 LINDSEY DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$404.60 shall be paid to **XQUISITE LAWCARE, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 23  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, LLC. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1132.

Thank you for your prompt consideration.

Office of the City Attorney

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

2019  
2/19/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1132 - 707 LINDSEY DRIVE- \$404.60** is legally sufficient for placement in NOVUS Agenda. CR



\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* CH

2/19/20

\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1321 – 2267 FOREST GLEN DRIVE – \$450.00 – WARD 2**

CU

WHEREAS, on September 17, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 27, 2019 for Case 2019-1321 located in Ward 2 of the City of Jackson; and

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

WHEREAS, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2267 FOREST GLEN DRIVE for the sum of \$450.00; and

WHEREAS, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 2267 FOREST GLEN DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$450.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda No. 24  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																														
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, LLC. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1321.

Thank you for your prompt consideration.

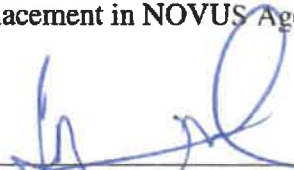
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1321 - 2267 FOREST GLEN DRIVE- \$450.00** is legally sufficient for placement in NOVUS Agenda. Ck

  
\_\_\_\_\_  
**Timothy Howard, City Attorney**  
**Chandra Gayten, Deputy City Attorney** Ck

  
\_\_\_\_\_  
**DATE**

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1545 – LOT NORTH OF 815 NORTH FARISH STREET – \$840.00 – WARD 7**

ca

**WHEREAS**, on February 4, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on December 17, 2019 for Case 2019-1545 located in Ward 7 of the City of Jackson; and

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

**WHEREAS**, **XQUISITE LAWCARE, LLC** appeared next on the rotation list and through its representative, Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT NORTH OF 815 NORTH FARISH STREET** for the sum of \$840.00; and

**WHEREAS**, **XQUISITE LAWCARE, LLC** has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **XQUISITE LAWCARE, LLC** to cut vegetation and remedy conditions on the property located at **LOT NORTH OF 815 NORTH FARISH STREET** deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$840.00 shall be paid to **XQUISITE LAWCARE, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 25  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

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Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Jordan Hillman,  
Director Planning and Development

**DATE:** August 6, 2020

**Ref:** Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWCARE, LLC. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1545.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1545 - LOT NORTH OF 815 NORTH FARISH STREET- \$840.00 is legally sufficient for placement in NOVUS Agenda. CA

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* CA

  
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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1546 – 824 NORTH FARISH STREET – \$436.00 – WARD 7**

WHEREAS, on February 4, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 17, 2019 for Case 2019-1546 located in Ward 7 of the City of Jackson; and

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

WHEREAS, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven Jones agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires fallen tree parts, wooden boards, crates, building materials, old bricks, old furniture and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 824 NORTH FARISH STREET for the sum of \$436.00; and

WHEREAS, XQUISITE LAWCARE, LLC has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to cut vegetation and remedy conditions on the property located at 824 NORTH FARISH STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$436.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 26  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1546.

Thank you for your prompt consideration.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
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Telephone: (601) 960-1799  
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## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1546 - 824 NORTH FARISH STREET- \$436.00 is legally sufficient for placement in NOVUS Agenda. C

  
\_\_\_\_\_  
Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney Ch

8/19/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1548 – LOT NORTH OF 4374 RIDGEWOOD ROAD – \$2,316.00 – WARD 1**

cu

**WHEREAS**, on February 4, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on December 17, 2019 for Case 2019-1548 located in Ward 1 of the City of Jackson; and

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

**WHEREAS**, **XQUISITE LAWCARE, LLC** appeared next on the rotation list and through its representative, Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT NORTH OF 4374 RIDGEWOOD ROAD** for the sum of \$2,316.00; and

**WHEREAS**, **XQUISITE LAWCARE, LLC** has a principal office address of 1737 Brecon Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **XQUISITE LAWCARE, LLC** to cut vegetation and remedy conditions on the property located at **LOT NORTH OF 4374 RIDGEWOOD ROAD** deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$2,316.00 shall be paid to **XQUISITE LAWCARE, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 27  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

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<b>8. COST</b>	\$ 2,316.00																																													
<b>9. Source of Funding</b> ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<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	___																																						

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWCARE, LLC. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1548.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1548 - LOT NORTH OF 4374 RIDGEWOOD ROAD- \$2,316.00 - WARD 1 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1549 – 4374 RIDGEWOOD ROAD – \$800.00 – WARD 1** Ca

**WHEREAS**, on February 4, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an Administrative Hearing held on December 17, 2019 for Case 2019-1549 located in Ward 1 of the City of Jackson; and

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

**WHEREAS**, **XQUISITE LAWCARE, LLC** appeared next on the rotation list and through its representative, Steven Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **4374 RIDGEWOOD ROAD** for the sum of \$800.00; and

**WHEREAS**, **XQUISITE LAWCARE, LLC** has a principal office address of 1737 Brecon Drive, Jackson, Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **XQUISITE LAWCARE, LLC** to cut vegetation and remedy conditions on the property located at **4374 RIDGEWOOD ROAD** deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$800.00 shall be paid to **XQUISITE LAWCARE, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 28  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
<b>7. Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 800.00																																													
<b>9. Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: right;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 20%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td style="text-align: right;">_____ %</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 style="text-align: right;">_____ %</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 style="text-align: right;">_____ %</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 style="text-align: right;">_____ %</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	_____																																						

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with STEVEN, JOHN/dba/XQUISITE LAWNCARE, LLC. for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1549.

Thank you for your prompt consideration.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1549 - 4374 RIDGEWOOD ROAD - \$800.00 is legally sufficient for placement in NOVUS Agenda. Ca

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney Ca

  
\_\_\_\_\_  
DATE

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CA

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1165 – 3038 WOODBINE STREET – \$4,999.00 – WARD 1**

**WHEREAS**, on October 9, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 1, 2018 for Case 2018-1165 located in Ward 1 of the City of Jackson; and

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

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP, LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to demolish structure, foundation, steps, driveway, and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires; clean curbside, and remedy conditions constituting a menace to public health and welfare for the parcel located at 3038 Woodbine Street for the sum of \$4,999.00; and

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP, LLC has a principal office address of 120 Hillcroft Place, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP, LLC to cut vegetation and remedy conditions on the property located at 3038 Woodbine Street deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,999.00 shall be paid to ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 29  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/05/2020**  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>				
1.	<b>Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	<b>Who will be affected</b>	All City of Jackson residents				
4.	<b>Benefits</b>	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.				
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.				
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	WARD 1				
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT				
8.	<b>COST</b>	\$4,999.00				
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)				
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 5, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **SMITH, ELTON /dba/AcA DEMOLITION & PROJECT GROUP, LLC.** for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1165.

Thank you for your prompt consideration.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1165- 3038 WOODBINE STREET- \$4,999.00 is legally sufficient for placement in NOVUS Agenda. 8/19/20  
ACA  
CA

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney *CA*

*8/19/20*  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1352 – 2756 WOODSIDE DRIVE – \$4,997.00 – WARD 6**

ca

**WHEREAS**, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 28, 2018 for Case 2018-1352 located in Ward 6 of the City of Jackson; and

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

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP, LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, , crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2756 Woodside Drive for the sum of \$4,997.00; and

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP, LLC has a principal office address of 120 Hillcroft Place, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP, LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2756 Woodside Drive deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,997.00 shall be paid to ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda No. 30  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/04/2020**  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	WARD 6																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
<b>8. COST</b>	\$4,997.00																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)																																													
<b>10. EBO participation</b>	<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	_____																																						

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 3, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **AcA DEMOLITION & PROJECT GROUP,LLC./dba/ SMITH, ELTON** for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1352.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

**This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1352- 2756 WOODSIDE DRIVE- \$4,997.00 is legally sufficient for placement in NOVUS Agenda.**

  
\_\_\_\_\_  
**Timothy Howard, City Attorney**  
**Chandra Gayten, Deputy City Attorney** CG

  
\_\_\_\_\_  
**DATE**

OFFICE  
CLERK  
2/28

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1021 – 320 SHADOWLAWN DRIVE – \$4,969.00 – WARD 7**

Ca

**WHEREAS**, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on April 16, 2019 for Case 2019-1021 located in Ward 7 of the City of Jackson; and

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

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, , crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 320 SHADOWLAWN DRIVE for the sum of \$4,969.00; and

**WHEREAS**, ACA DEMOLITION & PROJECT GROUP LLC has a principal office address of 120 Hillcroft Place, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 320 SHADOWLAWN DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,969.00 shall be paid to ACA DEMOLITION & PROJECT GROUP LLC for the services provided from funds budgeted for the Division.

Consent Agenda No.31  
September 1, 2020  
(Hillman, Lumumba)

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

**08/04/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																														
<b>1. Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
<b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																														
<b>3. Who will be affected</b>	All City of Jackson residents																														
<b>4. Benefits</b>	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																														
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																														
<b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	WARD 7																														
<b>7. Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																														
<b>8. COST</b>	\$4,969.00																														
<b>9. Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDS (001-444.70-6485)																														
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
ABE	_____ %	WAIVER	yes _____	no _____	N/A _____																										
AABE	_____ %	WAIVER	yes _____	no _____	N/A _____																										
WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																										
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																										
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																										

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 3, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **Aca DEMOLITION & PROJECT GROUP,LLC./dba/ SMITH, ELTON** for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1021.

Thank you for your prompt consideration.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1021- 320 SHADOWLAWN DRIVE- \$4,969.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney

  
Chandra Gayten, Deputy City Attorney

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
8/19/20  
CA



9/15/20  
2020

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1544 – LOT NORTH OF 917 NORTH FARISH STREET – \$1000.00 – WARD 7**

ca

**WHEREAS**, on February 4, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 17, 2019 for Case 2019-1544 located in Ward 7 of the City of Jackson; and

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

**WHEREAS, PROFESSIONAL GRADE LAWN SERVICES, LLC** appeared next on the rotation list and through its representative, Peter Gregory agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT NORTH OF 917 NORTH FARISH STREET for the sum of \$1000.00; and

**WHEREAS, PROFESSIONAL GRADE LAWN SERVICES, LLC** has a principal office address of 5665 WARWICK DRIVE, JACKSON MISSISSIPPI 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **PROFESSIONAL GRADE LAWN SERVICES, LLC** to cut vegetation and remedy conditions on the property located at LOT NORTH OF 917 NORTH FARISH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1000.00 shall be paid to **PROFESSIONAL GRADE LAWN SERVICES, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 32  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE			
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$1,000.00			
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, LLC** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1544.

Thank you for your prompt consideration.

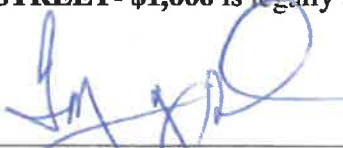
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1544 - LOT NORTH FARISH STREET- \$1,000 is legally sufficient for placement in NOVUS Agenda. Ca

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney Ca

8/19/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1575 – 1044 MADISON STREET – \$1,000.00 – WARD 7**

ca

**WHEREAS**, on March 3, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 14, 2020 for Case 2019-1575 located in Ward 7 of the City of Jackson; and

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

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** appeared next on the rotation list and through its representative, Peter Gregory agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1044 MADISON STREET for the sum of \$1,000.00; and

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** has a principal office address of 5665 Warwick Drive, Jackson Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **PROFESSIONAL GRADE LAWN SERVICES, LLC** to cut vegetation and remedy conditions on the property located at 1044 MADISON STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,000.00 shall be paid to **PROFESSIONAL GRADE LAWN SERVICES, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 33  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/06/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$1,000.00																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<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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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, LLC** for the board-up and securing of structure(s) and/or cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1575.

Thank you for your prompt consideration.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1575 – 1044 MADISON STREET- \$1,000.00 is legally sufficient for placement in NOVUS Agenda. CL

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CL

8/19/20  
\_\_\_\_\_  
DATE



8/17/20  
OFFICE OF  
CITY CLERK

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1579 – LOT EAST OF 204 EAST COHEA STREET – \$1,116.50 – WARD 7**

2

**WHEREAS**, on March 3, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 14, 2020 for Case 2019-1579 located in Ward 7 of the City of Jackson; and

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

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** appeared next on the rotation list and through its representative, Peter Gregory agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at LOT EAST OF 204 EAST COHEA STREET for the sum of \$1,116.50; and

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** has a principal office address of 5665 WARWICK DRIVE, JACKSON MISSISSIPPI 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **PROFESSIONAL GRADE LAWN SERVICES, LLC** to cut vegetation and remedy conditions on the property located at LOT EAST OF 204 EAST COHEA STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,116.50 shall be paid to **PROFESSIONAL GRADE LAWN SERVICES, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 34  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**    08/06/2020  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>				
1.	<b>Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	<b>Who will be affected</b>	All City of Jackson residents				
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.				
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.				
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE				
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	<b>COST</b>	\$1,116.50				
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)				
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, LLC** for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1579.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1579 - LOT EAST OF 204 EAST COHEA STREET- \$1,116.50 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CG

8/19/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2020-1012 – 3718 NORTH WEST STREET – \$1,301.00 – WARD 7**

Ca

**WHEREAS**, on March 3, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 28, 2020 for Case 2020-1012 located in Ward 7 of the City of Jackson; and

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

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** appeared next on the rotation list and through its representative, Peter Gregory, agreed to board up and secure structure(s) cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 3718 NORTH WEST STREET for the sum of \$1,301.00; and

**WHEREAS**, **PROFESSIONAL GRADE LAWN SERVICES, LLC** has a principal office address of 5665 WARWICK DRIVE, JACKSON MISSISSIPPI 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **PROFESSIONAL GRADE LAWN SERVICES, LLC** to cut vegetation and remedy conditions on the property located at 3718 NORTH WEST STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,301.00 shall be paid to **PROFESSIONAL GRADE LAWN SERVICES, LLC** for the services provided from funds budgeted for the Division.

Consent Agenda No. 35  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/06/2020  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 1,301.00																																													
<b>9. Source of Funding</b> ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
<b>10. EBO participation</b>	<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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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 6, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **GREGORY, PETER /dba/PROFESSIONAL GRADE LAWN SERVICES, LLC** for the board-up and securing of structure(s) and/or cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1012.

Thank you for your prompt consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PROFESSIONAL GRADE LAWN SERVICES, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2020-1012- 3718 NORTH WEST STREET- \$1,301.00** is legally sufficient for placement in NOVUS Agenda. Ch

  
\_\_\_\_\_  
**Timothy Howard, City Attorney**  
**Chandra Gayten, Deputy City Attorney** Ch

8/19/20  
\_\_\_\_\_  
**DATE**



OFFICE OF THE  
8/15/20  
20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1878 – 2025 WILLOW WAY – \$4,218.00 – WARD 5**

cc

**WHEREAS**, on January 30, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 24, 2017 for Case 2017-1878 located in Ward 5 of the City of Jackson; and

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

**WHEREAS**, LOVE TRUCKING CO., INC appeared next on the rotation list and through its representative, Dennis Love, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2025 Willow Way for the sum of \$4,218.00; and

**WHEREAS**, LOVE TRUCKING CO., INC has a principal office address of 761 Woodlake Drive, Jackson Mississippi 39206.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with LOVE TRUCKING CO., INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2025 Willow Way deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,218.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division.

Consent Agenda No. 36  
September 1, 2020  
(Hillman, Lumumba)

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

**08/03/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	WARD 5																																													
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ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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Department of Planning and Development



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

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman  
Director Planning and Development

DATE: August 3, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with **LOVE TRUCKING INC.**, for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-1878.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2017-1878 - 2025 WILLOW WAY - \$4,218.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
763  
9/1/20

**ORDINANCE AMENDING SECTION 2-168 OF THE JACKSON CODE OF ORDINANCES - CITY EMPLOYEE WAGE REQUIREMENTS. (ALL WARDS)**

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

**WHEREAS**, the adjustment in minimum wage for the employees of the City of Jackson is timely; and

**WHEREAS**, the adjustment of the minimum wage in the City of Jackson to Fifteen Dollars (\$15.00) per hour will make the City of Jackson's pay structure in line with the minimum wage of many employers.

**NOW, THEREFORE, BE IT ORDAINED** as follows:

**SECTION 1.** Section 2-168 of the Jackson Code of Ordinances is amended as follows:

Unless contrary to federal, state or local law:

(1) Effective October 1, 2020, minimum hourly wage for city employees, ~~excluding participants of the 2015 Mayor's Summer Youth Employment Program~~, shall be \$15.00.

~~(2) An annual incremental hourly wage increase of \$0.95 shall be made for two consecutive years and shall be made effective at the beginning of each fiscal year as follows:~~

~~a. Beginning October 1, 2015, the minimum hourly wage for city employees shall be \$9.70.~~

~~b. Beginning October 1, 2016, the minimum hourly wage for city employees shall be \$10.65.~~

(3) Each city employee shall certify to the city personnel department that the employee will be compensated at a rate of pay not less than the minimum hourly wage in effect, as set forth by this section.

**SECTION 2.** Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

**SECTION 3.** This ordinance shall become effective thirty (30) days after passage, and upon publication in accordance with Section 21-13-11 of the Mississippi Code Annotated (1972), as amended.

(STOKES)

Intro to Ordinances  
Agenda No. 37  
September 1, 2020

Office of the City Attorney

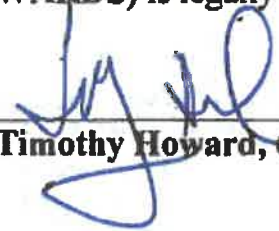
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
7/16/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDINANCE AMENDING SECTION 2-168 OF THE JACKSON CODE OF ORDINANCES - CITY EMPLOYEE WAGE REQUIREMENTS. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

7/16/20  
\_\_\_\_\_  
Date

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING SUNRAY DRIVE (IN ITS ENTIRETY) TO WILLIE LINDSEY, JR. DRIVE.**

**WHEREAS**, Mr. Willie Lindsey, Jr. was originally a native of Madison, Mississippi, but moved to Jackson and attended Lanier High School; and

**WHEREAS**, Mr. Lindsey upon graduation joined the United States Air force; and

**WHEREAS**, in 1963 upon completing his tour of duty Mr. Lindsey returned to Jackson and joined the Veterans of Foreign Wars (VFW) Post 9832 located on Sunray Drive; and

**WHEREAS**, Mr. Lindsey served in various capacities during his membership until he became the first African American State Commander of Mississippi; and

**WHEREAS**, Mr. Willie Lindsey affectionately known as “Puddin” and the VFW became synonymous over the years.

**NOW, THEREFORE, BE IT ORDAINED:**

Section 1. That Sunray Drive (in its entirety) be renamed Willie Lindsey, Jr. Drive.

Section 2. That the City Clerk transmits a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the city engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate city departments, and all other necessary parties of the renaming of said street.

Section 5. That this Ordinance shall take effect thirty (30) days after its passage.

**SO ORDAINED**, this the \_\_\_\_ day of February, 2018

Adoption of Ordinance  
Agenda No. 38  
September 1, 2020  
(Hillman, Lumumba)

By: De'Keither Stamps





ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RENAMING JAYCEE PARK TO COACH W. C. GORDEN PARK

WHEREAS, Coach W. C. Gorden is a long-respected resident of the Jaycee Park area in the Georgetown Community in Jackson, Mississippi; and

WHEREAS, Coach W. C. Gorden and his family have been pillars of the community and active in Church, school, and other civic affairs, and nationally recognized for his achievements on and off the football field; and

WHEREAS, Coach W. C. Gorden and his humanitarian efforts in the City of Jackson deserve recognition by the renaming of this Park in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames Jaycee Park to W. C. Gorden Park.

SO ORDAINED, this the \_\_\_\_\_ day of April, 2019.

Adoption of Ordinance  
Agenda No. 39  
September 1, 2020  
(Hillman, Lumumba)



*Krista Love*  
8/28/2020

AGENDA DATE: SEPTEMBER 1, 2020  
20 AUG 31 AM 10:00

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 23537 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

RECEIVED  
CITY CLERK  
JACKSON

IT IS HEREBY ORDERED that payroll deduction claims numbered 23537 to \_\_\_\_\_ inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$115,346.15 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 115,346.15
		<u>\$ 115,346.15</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 41  
AGENDA DATE 09/01/20  
BY: HORTON, LUMUMBA

INITIALS	DATE
<i>[Signature]</i>	8-28-2020
KL	8-26-2020
RD	8/28/2020
<i>[Signature]</i>	8/28/2020



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS		EFT	09/01/2020	PA60028 09012020BW17	5,889.55		
	ACCOUNT DETAIL				LINE AMOUNT	5,889.55		
	1 079		PAYROLL F EMPL WITH					
					CHECK TOTAL	5,889.55		
73598	A1 INSTALLMENT LOANS		INV	09/01/2020	PA73598 09012020BW17	395.14		
	ACCOUNT DETAIL				LINE AMOUNT	395.14		
	1 079		PAYROLL F EMPL WITH					
					CHECK TOTAL	395.14		
523	AFLAC		INV	09/01/2020	PA00523 09012020WK33	184.64		
	ACCOUNT DETAIL				LINE AMOUNT	184.64		
	1 079		PAYROLL F EMPL WITH					
					CHECK TOTAL	184.64		
523	AFLAC		INV	09/01/2020	PA00523 09012020BW17	21,772.34		
	ACCOUNT DETAIL				LINE AMOUNT	21,772.34		
	1 079		PAYROLL F EMPL WITH					
					CHECK TOTAL	22,141.62		
914	AKILAH LIFE RICHARDSON		EFT	09/01/2020	PA00914 09012020BW17	138.46		
	ACCOUNT DETAIL				LINE AMOUNT	138.46		
	1 079		PAYROLL F EMPL WITH					
					CHECK TOTAL	138.46		
72016	ALLEN MIRANDA		INV	09/01/2020	PA72016 09012020BW17	221.07		
	ACCOUNT DETAIL				LINE AMOUNT	221.07		
	1 079		PAYROLL F EMPL WITH					
					CHECK TOTAL	221.07		

*[Handwritten Signature]*  
 09/21/2020



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
530 AMERICAN GENERAL LIFE	0000		INV	09/01/2020	PA00530 09012020BW17			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		198.73			
					CHECK TOTAL	198.73		
765 AMERICAN HERITAGE LIF	0000		INV	09/01/2020	PA00765 09012020WK33			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		159.05			
					CHECK TOTAL	159.05		
765 AMERICAN HERITAGE LIF	0000		INV	09/01/2020	PA00765 09012020WK34			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		4,238.26			
					CHECK TOTAL	4,238.26		
411 AMERICAN PUBLIC LIFE	0000		INV	09/01/2020	PA00411 09012020BW17			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		58.69			
					CHECK TOTAL	58.69		
653 AMERICAN-AMICABLE LIF	0000		INV	09/01/2020	PA00653 09012020WK33			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		12.50			
					CHECK TOTAL	12.50		
653 AMERICAN-AMICABLE LIF	0000		INV	09/01/2020	PA00653 09012020WK34			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		12.50			
					CHECK TOTAL	12.50		
653 AMERICAN-AMICABLE LIF	0000		INV	09/01/2020	PA00653 09012020BW17			
ACCUOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		3,655.51			
					CHECK TOTAL	3,655.51		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72891	ANGEL LONGINO		INV	09/01/2020	PA72891 09012020BW17	3,680.51		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		274.00			
					CHECK TOTAL	274.00		
73587	ARANDA TORY		INV	09/01/2020	PA73587 09012020BW17	161.53		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		161.53			
					CHECK TOTAL	161.53		
882	BANKS CAPRICE		INV	09/01/2020	PA00882 09012020BW17	176.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		176.00			
					CHECK TOTAL	176.00		
66375	BYRD STEPHANIE		EFT	09/01/2020	PA66375 09012020BW17	137.50		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		137.50			
					CHECK TOTAL	137.50		
909	CLERK UNITED STATES D		INV	09/01/2020	PA00909 09012020BW17	225.16		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		225.16			
					CHECK TOTAL	225.16		
657	COLONIAL LIFE & ACCID		INV	09/01/2020	PA00657 09012020WK33	57.30		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		57.30			
					CHECK TOTAL	57.30		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
657	COLONIAL LIFE & ACCID ACCOUNT DETAIL	0000		INV	09/01/2020	PA00657 09012020WK34				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	57.30			
						CHECK TOTAL	57.30			
657	COLONIAL LIFE & ACCID ACCOUNT DETAIL	0000		INV	09/01/2020	PA00657 09012020BW17				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	2,451.92			
						CHECK TOTAL	2,451.92			
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	09/01/2020	PA66394 09012020WK33				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	54.23			
						CHECK TOTAL	54.23			
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	09/01/2020	PA66394 09012020BW17				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	3,270.13			
						CHECK TOTAL	3,270.13			
501	CRDU ACCOUNT DETAIL	0000		INV	09/01/2020	PA00501 09012020WK33				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	1,034.83			
						CHECK TOTAL	1,034.83			
501	CRDU ACCOUNT DETAIL	0000		INV	09/01/2020	PA00501 09012020WK34				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	1,050.76			
						CHECK TOTAL	1,050.76			
501	CRDU ACCOUNT DETAIL	0000		INV	09/01/2020	PA00501 09012020BW17				
	1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	21,839.29			
						CHECK TOTAL	23,924.88			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
808 DARLENE HILL	0000		EFT	09/01/2020	PA00808 09012020BW17	155.00		
ACCT DETAIL					LINE AMOUNT	155.00		
1 079			PAYROLL F EMPL WITH					
					<b>CHECK TOTAL</b>	<b>155.00</b>		
889 DEPARTMENT OF SOCIAL	0000		INV	09/01/2020	PA00889 09012020BW17	185.52		
ACCT DETAIL					LINE AMOUNT	185.52		
1 079			PAYROLL F EMPL WITH					
					<b>CHECK TOTAL</b>	<b>185.52</b>		
72593 FINKELSTEIN KERN STEI	0000		INV	09/01/2020	PA72593 09012020WK33	67.57		
ACCT DETAIL					LINE AMOUNT	67.57		
1 079			PAYROLL F EMPL WITH					
					<b>CHECK TOTAL</b>	<b>67.57</b>		
72593 FINKELSTEIN KERN STEI	0000		INV	09/01/2020	PA72593 09012020BW17	62.93		
ACCT DETAIL					LINE AMOUNT	62.93		
1 079			PAYROLL F EMPL WITH					
					<b>CHECK TOTAL</b>	<b>166.51</b>		
969 FRAZIER SONYA MOZELLA	0000		EFT	09/01/2020	PA00969 09012020BW17	191.54		
ACCT DETAIL					LINE AMOUNT	191.54		
1 079			PAYROLL F EMPL WITH					
					<b>CHECK TOTAL</b>	<b>191.54</b>		
71559 GADDIS THERESA	0000		INV	09/01/2020	PA71559 09012020BW17	125.00		
ACCT DETAIL					LINE AMOUNT	125.00		
1 079			PAYROLL F EMPL WITH					
					<b>CHECK TOTAL</b>	<b>125.00</b>		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6867 GENERAL FUND	0000		INV	09/01/2020	PA06867 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		193.80	193.80		
					CHECK TOTAL	193.80		
432 H D CATCHINGS AGENCY	0000		INV	09/01/2020	PA00432 09012020WK33			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		148.15	148.15		
					CHECK TOTAL	148.15		
432 H D CATCHINGS AGENCY	0000		INV	09/01/2020	PA00432 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		5,029.32	5,029.32		
					CHECK TOTAL	5,325.62		
442 HAROLD J BARKLEY JR,	0000		INV	09/01/2020	PA00442 09012020WK33			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		157.50	157.50		
					CHECK TOTAL	157.50		
442 HAROLD J BARKLEY JR,	0000		INV	09/01/2020	PA00442 09012020WK34			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		2,387.50	2,387.50		
					CHECK TOTAL	2,702.50		
922 HARRIS MICHELLE	0000		EFT	09/01/2020	PA00922 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		161.54	161.54		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
743 HART ANGELA	0000		EFT	09/01/2020	PA00743 09012020BW17	161.54		
ACCOUNT DETAIL					LINE AMOUNT			
1 079					222.92			
					<b>CHECK TOTAL</b>	<b>222.92</b>		
938 HENLEY BRAND	0000		INV	09/01/2020	PA00938 09012020WK33			
ACCOUNT DETAIL					LINE AMOUNT			
1 079					80.65			
					<b>CHECK TOTAL</b>	<b>222.92</b>		
938 HENLEY BRAND	0000		INV	09/01/2020	PA00938 09012020WK34			
ACCOUNT DETAIL					LINE AMOUNT			
1 079					80.52			
					<b>CHECK TOTAL</b>	<b>80.52</b>		
938 HENLEY BRAND	0000		INV	09/01/2020	PA00938 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079					407.41			
					<b>CHECK TOTAL</b>	<b>407.41</b>		
71131 INTERNAL REVENUE SERV	0000		INV	09/01/2020	PA71131 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079					238.50			
					<b>CHECK TOTAL</b>	<b>238.50</b>		
71815 INTERNAL REVENUE SERV	0000		INV	09/01/2020	PA71815 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079					88.00			
					<b>CHECK TOTAL</b>	<b>88.00</b>		
445 J ALLEN SANDIFER AGEN	0000		INV	09/01/2020	PA00445 09012020BW17			
ACCOUNT DETAIL					LINE AMOUNT			
1 079					210.37			
					<b>CHECK TOTAL</b>	<b>210.37</b>		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
848 JACKSON FIREFIGHTERS ACCOUNT DETAIL 1 079 2250	0000		EFT	09/01/2020	PA00848 09012020BW17 LINE AMOUNT 3,407.65	3,407.65		
					<b>CHECK TOTAL</b>	<b>3,407.65</b>		
857 JACKSON POLICE OFFICE ACCOUNT DETAIL 1 079 2250	0000		EFT	09/01/2020	PA00857 09012020BW17 LINE AMOUNT 2,115.00	2,115.00		
					<b>CHECK TOTAL</b>	<b>2,115.00</b>		
915 JACOB LAW GROUP ACCOUNT DETAIL 1 079 2250	0000		INV	09/01/2020	PA00915 09012020BW17 LINE AMOUNT 164.03	164.03		
					<b>CHECK TOTAL</b>	<b>164.03</b>		
726 JAMES L HENLEY ACCOUNT DETAIL 1 079 2250	0000		INV	09/01/2020	PA00726 09012020WK33 LINE AMOUNT 380.50	380.50		
					<b>CHECK TOTAL</b>	<b>164.03</b>		
726 JAMES L HENLEY ACCOUNT DETAIL 1 079 2250	0000		INV	09/01/2020	PA00726 09012020WK34 LINE AMOUNT 380.50	380.50		
					<b>CHECK TOTAL</b>	<b>8,790.00</b>		
726 JAMES L HENLEY ACCOUNT DETAIL 1 079 2250	0000		INV	09/01/2020	PA00726 09012020BW17 LINE AMOUNT 8,790.00	8,790.00		
					<b>CHECK TOTAL</b>	<b>9,551.00</b>		
951 JENKINS RUSSELL ACCOUNT DETAIL 1 079 2250	0000		INV	09/01/2020	PA00951 09012020BW17 LINE AMOUNT 127.50	127.50		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
531	JRA PARKING		INV	09/01/2020	PA00531 09012020BW17	127.50		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		914.76	914.76		
					CHECK TOTAL	914.76		
783	LAWANDA BAILEY HARRIS		EFT	09/01/2020	PA00783 09012020BW17	137.50		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		137.50	137.50		
					CHECK TOTAL	137.50		
71814	LEWIS ESCORTIA		EFT	09/01/2020	PA71814 09012020BW17	138.46		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		138.46	138.46		
					CHECK TOTAL	138.46		
415	LIFE OF ALABAMA		INV	09/01/2020	PA00415 09012020WK33	234.23		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		234.23	234.23		
					CHECK TOTAL	234.23		
415	LIFE OF ALABAMA		INV	09/01/2020	PA00415 09012020WK34	234.23		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		234.23	234.23		
					CHECK TOTAL	234.23		
73260	LOCKE D BARKLEY, TRUS		INV	09/01/2020	PA73260 09012020BW17	550.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		550.00	550.00		
					CHECK TOTAL	550.00		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73597	LUNSFORD BASKIN & PRI		INV	09/01/2020	PA73597 09012020BW17	550.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		318.00			
					CHECK TOTAL	318.00		
66559	MARTIN FLORINE		INV	09/01/2020	PA66559 09012020BW17	137.50		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		137.50			
					CHECK TOTAL	137.50		
877	MASE/CWA		INV	09/01/2020	PA00877 09012020WK33	208.25		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		208.25			
					CHECK TOTAL	208.25		
877	MASE/CWA		INV	09/01/2020	PA00877 09012020WK34	2,140.72		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		2,140.72			
					CHECK TOTAL	2,557.22		
71585	MCGEE LATRINA		EFT	09/01/2020	PA71585 09012020BW17	138.46		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		138.46			
					CHECK TOTAL	138.46		
73086	MCGUFFEE LAW FIRM, PL		INV	09/01/2020	PA73086 09012020BW17	248.02		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		248.02			

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
DUE DATE: 09/01/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65937 MENDELSON LAW FIRM ACCOUNT DETAIL	0000		INV	09/01/2020	PA65937 09012020BW17	248.02		
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	269.08		
					CHECK TOTAL	269.08		
490 MS TELCO FEDERAL CRED ACCOUNT DETAIL	0000		INV	09/01/2020	PA00490 09012020BW17	237.34		
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	237.34		
					CHECK TOTAL	237.34		
1051 NC CHILD SUPPORT & CE ACCOUNT DETAIL	0000		INV	09/01/2020	PA01051 09012020BW17	235.38		
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	235.38		
					CHECK TOTAL	235.38		
764 OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	09/01/2020	PA00764 09012020WK33	9.54		
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	9.54		
					CHECK TOTAL	9.54		
764 OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	09/01/2020	PA00764 09012020BW17	455.75		
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	455.75		
					CHECK TOTAL	455.75		
529 POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	09/01/2020	PA00529 09012020WK33	6.93		
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	6.93		
					CHECK TOTAL	6.93		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



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	09/01/2020	PA00529 09012020WK34				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	6.93			
						CHECK TOTAL	6.93			
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	09/01/2020	PA00944 09012020WK33				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	7.98			
						CHECK TOTAL	7.98			
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	09/01/2020	PA00944 09012020WK34				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	7.98			
						CHECK TOTAL	7.98			
658	PROVIDENT INSURANCE ACCOUNT DETAIL	0000		INV	09/01/2020	PA00658 09012020BW17				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	92.60			
						CHECK TOTAL	92.60			
73572	RAUSCH STURM ACCOUNT DETAIL	0000		INV	09/01/2020	PA73572 09012020BW17				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	158.97			
						CHECK TOTAL	158.97			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
928	ROBERTS CASSIE	0000		EFT	09/01/2020	PA00928 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		130.00			
						CHECK TOTAL	130.00		
884	SANDERS ANTIONETTE LE	0000		EFT	09/01/2020	PA00884 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		286.15			
						CHECK TOTAL	286.15		
867	SANDERS TARA B	0000		INV	09/01/2020	PA00867 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		147.69			
						CHECK TOTAL	147.69		
73251	SHARON WEBBER	0000		INV	09/01/2020	PA73251 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		327.69			
						CHECK TOTAL	327.69		
651	SIMPSON LAW FIRM PA	0000		INV	09/01/2020	PA00651 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		296.38			
						CHECK TOTAL	296.38		
70874	SOUTHERN STATES POLIC	0000		INV	09/01/2020	PA70874 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		1,844.50			
						CHECK TOTAL	1,844.50		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020

CASH/ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
66136	STATE DISBURSEMENT UN	0000	INV	09/01/2020	PA66136 09012020BW17			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		94.71			
					CHECK TOTAL	94.71		
71944	TATUM VALERIE A	0000	EFT	09/01/2020	PA71944 09012020BW17			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		134.46			
					CHECK TOTAL	134.46		
70838	THE WINN BROWN LAW FI	0000	INV	09/01/2020	PA70838 09012020BW17			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		265.46			
					CHECK TOTAL	265.46		
449	THRASH GARY	0000	INV	09/01/2020	PA00449 09012020BW17			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		587.29			
					CHECK TOTAL	587.29		
1008	TOWER LOAN OD NORTH J	0000	INV	09/01/2020	PA01008 09012020WK33			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		84.37			
					CHECK TOTAL	84.37		
1008	TOWER LOAN OD NORTH J	0000	INV	09/01/2020	PA01008 09012020WK34			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		82.57			
					CHECK TOTAL	82.57		
72129	TOWER LOAN OF CANTON	0000	INV	09/01/2020	PA72129 09012020BW17			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		384.70			
					CHECK TOTAL	384.70		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
64220	TX CHILD SUPPORT SDU		INV	09/01/2020	PA64220 09012020WK33	384.70		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				45.00			
64220	TX CHILD SUPPORT SDU		INV	09/01/2020	PA64220 09012020WK34	45.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				45.00			
64220	TX CHILD SUPPORT SDU		INV	09/01/2020	PA64220 09012020BW17	45.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				368.31			
					<b>CHECK TOTAL</b>	<b>458.31</b>		
478	UNITED WAY		INV	09/01/2020	PA00478 09012020WK33	368.31		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				1.00			
					<b>CHECK TOTAL</b>	<b>1.00</b>		
478	UNITED WAY		INV	09/01/2020	PA00478 09012020WK34	1.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				1.00			
					<b>CHECK TOTAL</b>	<b>39.66</b>		
478	UNITED WAY		INV	09/01/2020	PA00478 09012020BW17	39.66		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				41.66			
					<b>CHECK TOTAL</b>	<b>41.66</b>		
65572	UNUM PROVIDENT LIFE &		INV	09/01/2020	PA65572 09012020WK33	30.72		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				30.72			
					<b>CHECK TOTAL</b>	<b>30.72</b>		
65572	UNUM PROVIDENT LIFE &		INV	09/01/2020	PA65572 09012020WK34	30.72		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079				30.72			
					<b>CHECK TOTAL</b>	<b>30.72</b>		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



*Handwritten signature and date: 8/28/2020*

CASH ACCOUNT: 998		1100		POOLED CASH - AP DISBURSEMENTS				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000	INV	09/01/2020	PA65572 09012020BW17			
	1 079		PAYROLL F EMPL WITH		LINE AMOUNT	2,316.34		
					CHECK TOTAL	2,316.34		
71144	YOUNG WELLS WILLIAMS, ACCOUNT DETAIL	0000	INV	09/01/2020	PA71144 09012020BW17			
	1 079		PAYROLL F EMPL WITH		LINE AMOUNT	274.53		
					CHECK TOTAL	274.53		
<b>109 INVOICES</b>						<b>115,346.15</b>	<b>115,346.15</b>	
<b>WARRANT TOTAL</b>						<b>115,346.15</b>		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PA090120 09/01/2020  
DUE DATE: 09/01/2020



FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND		
		0079-0000-000-00000-01-100-00-000-2250		
		EMPL WITHHOLDINGS/GAR	115,346.15	
		FUND TOTAL	115,346.15	
WARRANT SUMMARY TOTAL			115,346.15	
GRAND TOTAL			115,346.15	

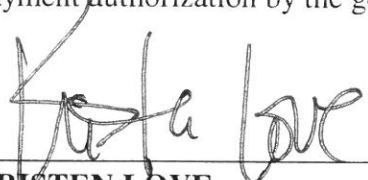


CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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

The **PAYROLL DEDUCTION CLAIMS DOCKET** for 9/1/2020 in the  
aggregate amount of \$ 115,346.15 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**  
Deputy City Attorney

8/28/2020  
DATE

*Krista Love*  
8/28/2020

AGENDA DATE: SEPTEMBER 1, 2020  
20 AUG 31 AM 10:00

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 23537 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

RECEIVED  
CITY CLERK  
JACKSON, MS

IT IS HEREBY ORDERED that payroll deduction claims numbered 23537 to \_\_\_\_\_ inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$115,346.15 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 115,346.15
		<u>\$ 115,346.15</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 41  
AGENDA DATE 09/01/20  
BY: HORTON, LUMUMBA

INITIALS  
RB  
KL  
RB  
CA

DATE  
8-28-2020  
8-28-2020  
8/28/2020  
8/28/2020



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



*Handwritten signature and date: 09/21/2020*

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS	0000		EFT	09/01/2020	PA60028 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079		PAYROLL F	EMPL WITH		5,889.55			
						CHECK TOTAL	5,889.55		
73598	A1 INSTALLMENT LOANS	0000		INV	09/01/2020	PA73598 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079		PAYROLL F	EMPL WITH		395.14			
						CHECK TOTAL	395.14		
523	AFLAC	0000		INV	09/01/2020	PA00523 09012020WK33			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079		PAYROLL F	EMPL WITH		184.64			
						CHECK TOTAL	184.64		
523	AFLAC	0000		INV	09/01/2020	PA00523 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079		PAYROLL F	EMPL WITH		21,772.34			
						CHECK TOTAL	21,772.34		
914	AKILAH LIFE RICHARDSON	0000		EFT	09/01/2020	PA00914 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079		PAYROLL F	EMPL WITH		138.46			
						CHECK TOTAL	138.46		
72016	ALLEN MIRANDA	0000		INV	09/01/2020	PA72016 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079		PAYROLL F	EMPL WITH		221.07			
						CHECK TOTAL	221.07		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72891	ANGEL LONGINO	0000		INV	09/01/2020	PA72891 09012020BW17	3,680.51		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		274.00			
						CHECK TOTAL	274.00		
73587	ARANDA TORY	0000		INV	09/01/2020	PA73587 09012020BW17	161.53		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		161.53			
						CHECK TOTAL	161.53		
882	BANKS CAPRICE	0000		INV	09/01/2020	PA00882 09012020BW17	176.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		176.00			
						CHECK TOTAL	176.00		
66375	BYRD STEPHANIE	0000		EFT	09/01/2020	PA66375 09012020BW17	137.50		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		137.50			
						CHECK TOTAL	137.50		
909	CLERK UNITED STATES D	0000		INV	09/01/2020	PA00909 09012020BW17	225.16		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		225.16			
						CHECK TOTAL	225.16		
657	COLONIAL LIFE & ACCID	0000		INV	09/01/2020	PA00657 09012020WK33	57.30		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		57.30			
						CHECK TOTAL	57.30		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
808	DARLENE HILL	0000		EFT	09/01/2020	PA00808 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		155.00			
						CHECK TOTAL	155.00		
889	DEPARTMENT OF SOCIAL	0000		INV	09/01/2020	PA00889 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		185.52			
						CHECK TOTAL	185.52		
72593	FINKELSTEIN KERN STEI	0000		INV	09/01/2020	PA72593 09012020WK33			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		67.57			
						CHECK TOTAL	67.57		
72593	FINKELSTEIN KERN STEI	0000		INV	09/01/2020	PA72593 09012020WK34			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		62.93			
						CHECK TOTAL	62.93		
969	FRAZIER SONYA MOZELLA	0000		EFT	09/01/2020	PA00969 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		191.54			
						CHECK TOTAL	191.54		
71559	GADDIS THERESA	0000		INV	09/01/2020	PA71559 09012020BW17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		125.00			
						CHECK TOTAL	125.00		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
743 HART ANGELA ACCOUNT DETAIL	0000		EFT	09/01/2020	PA00743 09012020BW17 LINE AMOUNT 222.92	222.92		
					<b>CHECK TOTAL</b>	<b>222.92</b>		
938 HENLEY BRAND ACCOUNT DETAIL	0000		INV	09/01/2020	PA00938 09012020WK33 LINE AMOUNT 80.65	80.65		
					<b>CHECK TOTAL</b>	<b>222.92</b>		
938 HENLEY BRAND ACCOUNT DETAIL	0000		INV	09/01/2020	PA00938 09012020WK34 LINE AMOUNT 80.52	80.52		
					<b>CHECK TOTAL</b>	<b>407.41</b>		
71131 INTERNAL REVENUE SERV ACCOUNT DETAIL	0000		INV	09/01/2020	PA71131 09012020BW17 LINE AMOUNT 238.50	238.50		
					<b>CHECK TOTAL</b>	<b>568.58</b>		
71815 INTERNAL REVENUE SERV ACCOUNT DETAIL	0000		INV	09/01/2020	PA71815 09012020BW17 LINE AMOUNT 88.00	88.00		
					<b>CHECK TOTAL</b>	<b>238.50</b>		
445 J ALLEN SANDIFER AGEN ACCOUNT DETAIL	0000		INV	09/01/2020	PA00445 09012020BW17 LINE AMOUNT 210.37	210.37		
					<b>CHECK TOTAL</b>	<b>88.00</b>		

Report generated: 08/27/2020 13:34:28  
 User: Pam Spann (pams)  
 Program ID: apwarml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
531	JRA PARKING		INV	09/01/2020	PA00531 09012020BW17	127.50		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		914.76	914.76		
					CHECK TOTAL	914.76		
783	LAWANDA BAILEY HARRIS		EFT	09/01/2020	PA00783 09012020BW17	137.50		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		137.50	137.50		
					CHECK TOTAL	137.50		
71814	LEWIS ESCORTIA		EFT	09/01/2020	PA71814 09012020BW17	138.46		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		138.46	138.46		
					CHECK TOTAL	138.46		
415	LIFE OF ALABAMA		INV	09/01/2020	PA00415 09012020WK33	234.23		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		234.23	234.23		
					CHECK TOTAL	234.23		
415	LIFE OF ALABAMA		INV	09/01/2020	PA00415 09012020WK34	234.23		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		234.23	234.23		
					CHECK TOTAL	234.23		
73260	LOCKE D BARKLEY, TRUS		INV	09/01/2020	PA73260 09012020BW17	550.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		550.00	550.00		
					CHECK TOTAL	550.00		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
65937 MENDELSON LAW FIRM ACCOUNT DETAIL	0000		INV	09/01/2020	PA65937 09012020BW17	248.02		
1 079 2250		PAYROLL F EMPL WITH			LINE AMOUNT 269.08			
					CHECK TOTAL	269.08		
490 MS TELCO FEDERAL CRED ACCOUNT DETAIL	0000		INV	09/01/2020	PA00490 09012020BW17	237.34		
1 079 2250		PAYROLL F EMPL WITH			LINE AMOUNT 237.34			
					CHECK TOTAL	237.34		
1051 NC CHILDR SUPPORT & CE ACCOUNT DETAIL	0000		INV	09/01/2020	PA01051 09012020BW17	235.38		
1 079 2250		PAYROLL F EMPL WITH			LINE AMOUNT 235.38			
					CHECK TOTAL	235.38		
764 OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	09/01/2020	PA00764 09012020WK33	9.54		
1 079 2250		PAYROLL F EMPL WITH			LINE AMOUNT 9.54			
					CHECK TOTAL	9.54		
764 OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	09/01/2020	PA00764 09012020BW17	455.75		
1 079 2250		PAYROLL F EMPL WITH			LINE AMOUNT 455.75			
					CHECK TOTAL	474.83		
529 POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	09/01/2020	PA00529 09012020WK33	6.93		
1 079 2250		PAYROLL F EMPL WITH			LINE AMOUNT 6.93			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH/ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
928	ROBERTS CASSIE	0000		EFT	09/01/2020	PA00928 09012020BW17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		130.00				
		2250				CHECK TOTAL	130.00			
884	SANDERS ANTONIETTE LE	0000		EFT	09/01/2020	PA00884 09012020BW17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		286.15				
		2250				CHECK TOTAL	286.15			
867	SANDERS TARA B	0000		INV	09/01/2020	PA00867 09012020BW17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		147.69				
		2250				CHECK TOTAL	147.69			
73251	SHARON WEBBER	0000		INV	09/01/2020	PA73251 09012020BW17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		327.69				
		2250				CHECK TOTAL	327.69			
651	SIMPSON LAW FIRM PA	0000		INV	09/01/2020	PA00651 09012020BW17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		296.38				
		2250				CHECK TOTAL	296.38			
70874	SOUTHERN STATES POLIC	0000		INV	09/01/2020	PA70874 09012020BW17				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		1,844.50				
		2250				CHECK TOTAL	1,844.50			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PA090120 09/01/2020  
 DUE DATE: 09/01/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
64220	TX CHILD SUPPORT SDU		INV	09/01/2020	PA64220 09012020WK33	384.70		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		45.00			
64220	TX CHILD SUPPORT SDU		INV	09/01/2020	PA64220 09012020WK34	45.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		45.00			
64220	TX CHILD SUPPORT SDU		INV	09/01/2020	PA64220 09012020BW17	458.31		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		368.31			
			CHECK TOTAL			458.31		
478	UNITED WAY		INV	09/01/2020	PA00478 09012020WK33	1.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		1.00			
478	UNITED WAY		INV	09/01/2020	PA00478 09012020WK34	1.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		1.00			
			CHECK TOTAL			39.66		
65572	UNUM PROVIDENT LIFE &		INV	09/01/2020	PA65572 09012020WK33	41.66		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		30.72			
			CHECK TOTAL			39.66		
65572	UNUM PROVIDENT LIFE &		INV	09/01/2020	PA65572 09012020WK34	30.72		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		30.72			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PA090120 09/01/2020  
DUE DATE: 09/01/2020



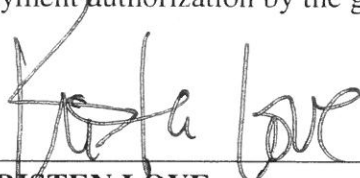
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND		
		0079-0000-000-000000-01-100-00-000-2250	115,346.15	
		EMPL WITHHOLDINGS/GAR		
		FUND TOTAL	115,346.15	
		WARRANT SUMMARY TOTAL	115,346.15	
		GRAND TOTAL	115,346.15	

CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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## OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for 9/1/2020 in the  
aggregate amount of \$ 115,346.15 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**  
Deputy City Attorney

8/28/2020  
DATE

**ORDER ACCEPTING THE PROPOSAL OF REGIONS EQUIPMENT FINANCE CORPORATION TO PROVIDE LEASE PURCHASE FINANCING FOR 2020 AND AUTHORIZING THE MAYOR TO EXECUTE THE MASTER LEASE PURCHASE AGREEMENT, ESCROW AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR FUNDING OF THE 2020 LEASE PURCHASE TRANSACTION.**

OFFICE OF THE CITY CLERK  
K. W. H. / S. W. C.  
8/21/2020

**WHEREAS**, on or about December 10, 2019, and April 14, 2020, resolutions were approved by the Jackson City Council declaring the intent of the City of Jackson to reimburse itself from the proceeds of a Master Lease Purchase Agreement for the purchase of vehicles and related equipment, mowers, tractors, excavators, fire trucks and software/hardware; and

**WHEREAS**, the City of Jackson received proposals to provide lease purchase financing for the purchase of vehicles and related equipment, mowers, tractors, excavators, fire trucks and software/hardware; and

**WHEREAS**, Regions Equipment Finance Corporation submitted the best proposal at an interest rate of 1.69% for a three-year term with the annual payment for year one (FY 2021) to year three (FY 2023) set at \$1,593,646.92; the annual payment for year four to year seven is \$1,229,486.40; and

**WHEREAS**, the City of Jackson recommends accepting the proposal of Regions Equipment Finance Corporation to finance the 2020 Master Lease Purchase Agreement at an interest rate of 1.69% for a three-year term with the annual payment for year one (FY 2021) to year three (FY 2023) set at \$1,593,646.92; the annual payment for year four to year seven is \$1,229,486.40.

**IT IS, THEREFORE, ORDERED** that the proposal of Regions Equipment Finance Corporation be accepted to provide lease purchase financing for 2020 and that the Mayor be authorized to execute the Master Lease Purchase Agreement, Escrow Agreement and all other documents necessary for funding of the 2020 lease purchase transaction.

Agenda No. 42  
September 1, 2020  
(Horton, Lumumba)

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

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	AUTHORIZE 2020 MASTER LEASE PURCHASE AGREEMENT	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CHANGES IN CITY GOVERNMENT	
3.	<b>Who will be affected</b>	N/A	
4.	<b>Benefits</b>	PROVIDE FUNDING FOR EQUIPMENT & TECHNOLOGY PURCHASES	
5.	<b>Schedule (beginning date)</b>	UPON APPROVAL BY CITY COUNCIL	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	N/A	
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION	
8.	<b>COST</b>	\$1,593,646.92 annually for 3 years, and \$1,229,486.40 annually for last four years	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	<b>GENERAL &amp; OTHER FUNDS</b> 001-442.40-6868 - \$ 580,800.00 001-451.24-6868 - \$ 81,332.00 004-904.00-6848 - \$3,628,556.00 005-504.10-6872 - \$ 116,758.40 005-504.10-6876 - \$ 22,790.46 005-504.10-6868 - \$ 48,242.00 009-506.10-6872 - \$ 210,963.00 010-509.00-6868 - \$4,456,142.00	
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> AABE _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> WBE _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> HBE _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u> NABE _____ %      WAIVER    yes ___ no ___      N/A <u>  x  </u>	



## M E M O R A N D U M

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Laa Wanda Jones-Horton, Director  
 Department of Administration

**DATE:** August 19, 2020

**RE:** **Master Lease Purchase 2020**

LWJ

On December 10, 2019, and April 14, 2020 resolutions were approved by the City Council declaring the city's intent to reimburse itself from the proceeds of a Master Lease Purchase Agreement for the purchase of vehicles and related equipment, mowers, tractors, excavators, fire trucks and software/hardware. This current Council Order is to select the vendor for the Master Lease Purchase Agreement so that the previously approved resolutions for reimbursement can be transacted.

Proposals were received from the following institutions to provide lease purchase financing for 2020 acquisitions:

<u>Name</u>	<u>3yr Interest Rate Bid %</u>	<u>Total Interest</u>
Regions Equipment Finance Corporation	1.69	\$31,595.70
Trustmark	1.82	34,044.28
Blue Sky Capital Strategies, LLC	3.20	60,195.34
	<u>7yr Interest Rate Bid %</u>	<u>Total Interest</u>
Regions Equipment Finance Corporation	1.69	\$521,706.75
Trustmark	2.27	705,031.79
Blue Sky Capital Strategies, LLC	2.99	935,621.33

Regions Equipment Finance Corporation submitted the best rate for the 2020 lease purchase transaction.

The annual payment for three year term is year one (FY 2021) to year three (FY 2023) is \$1,593,646.92. The annual payment for year four to year seven is \$1,229,486.40. The payments for FY 2021 are included in the FY 2021 budget.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
8/24/20

This ORDER ACCEPTING THE PROPOSAL OF REGIONS EQUIPMENT FINANCE CORPORATION TO PROVIDE LEASE PURCHASE FINANCING FOR 2020 AND AUTHORIZING THE MAYOR TO EXECUTE THE MASTER LEASE PURCHASE AGREEMENT, ESCROW AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR FUNDING OF THE 2020 LEASE PURCHASE TRANSACTION is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Timothy Howard, City Attorney

Kristen Love, Deputy City Attorney

KL

8/24/20

\_\_\_\_\_  
DATE

**TABULATION OF RFP RECEIVED FOR LEASE PURCHASE FINANCING INTEREST RATE PROPOSAL**  
**RFP NO. 94654-081820**  
**ADVERTISED: July 16, 2020 & July 23, 2020**  
**OPENED: August 18, 2020**

**TREASURY DIVISION**

**DEPARTMENT OF ADMINISTRATION**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>Regions Equipment Finance Corporation 202 South 40<sup>th</sup> Avenue Hattiesburg, MS 39402</u>	<u>Trustmark 248 E. Capitol Street Jackson, MS 39201</u>	<u>BlueSky Capital Strategies, LLC 180 Riverside Blvd., Suite 38D New York, NY 10069</u>
1.	INTEREST RATE BID- FIXED	1.69%	1.82%	3.20%
2.	TOTAL INTEREST RATE 3YR TERM	\$31,595.70	\$34,044.28	\$60,195.34
<b>NOTES:</b>				

Ryan Hinton  
202 South 40<sup>th</sup> Avenue  
Hattiesburg, MS 39402  
601-264-8248 (office)  
Ryan.Hinton@regions.com

August 18, 2020

City of Jackson, Mississippi  
219 South President Street  
Jackson, MS 39201

Dear Felicia,

Regions Equipment Finance Corporation is pleased to furnish the following tax-exempt lease proposal for your review and consideration.

Lessor:	Regions Equipment Finance Corporation, or its Assignee
Lessee:	City of Jackson, Mississippi
Equipment:	Various Equipment
Equipment Cost:	\$1,060,885.86
Delivery / Facility Term:	2020
Base Term:	3 Years
Payment:	\$182,080.26 due semi-annually
Implicit Rate:	1.69%
Payment Method:	Lessee agrees that all rent and other payments will be made by automatic funds withdrawal (ACH), and Lessee will execute documentation satisfactory to Lessor to facilitate such payments.
Lease Commencement:	The Base Term shall commence on the date of closing and delivery and acceptance of the Equipment. The first semi-annual rental shall be due 180 days in arrears. Remaining equal semi-annual rental payments shall be due on the same day of each consecutive period thereafter. All payments shall be subject to any applicable state and local sales/use taxes.





248 E. Capitol Street  
Jackson, MS 39201  
www.trustmark.com

August 18, 2020

City of Jackson, MS  
Attn: Felicia Young  
200 South President Street  
Jackson, MS 39201

Re: RFP NO. 94654-081820 Lease Purchase Financing Interest Rate Proposal

Dear Ms. Young:

Thank you for the opportunity to provide a lease purchase financing quote for the attached equipment list to City of Jackson, MS (the "City"). For the requested financing up to the amount of \$1,060,885.86 for 3 years and \$8,084,698 for seven years, Trustmark is pleased to offer the following tax-exempt, non-bank qualified interest rates:

<u>Term</u>	<u>Interest Rate</u>
3 Years	1.82%
7 Years	2.27%

An amortization schedule with the requested semi-annual principal and interest payments is attached.

The offer is subject to the following general terms and conditions:

- 1. AUTHORITY:** The Note and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the City Council as a federally and state tax-exempt, bank qualified transaction.
- 2. DOCUMENTATION:** The City's attorney will provide the necessary documentation needed to undertake this transaction. The City agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The City, through its Council, agrees to enter into such documentation, pending the City attorney's approval. The City will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- 3. EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, September 28, 2020, unless funded prior to then by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at (601) 208-6161.

Sincerely,

J. Trent Marchman  
Vice President  
Public Finance

# Vision Financial Group, Inc.

August 12, 2020

## FORMAL PROPOSAL

**OBLIGOR:** CITY OF JACKSON, MS

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, and seven (7) year terms.

**EQUIPMENT:** NEW VEHICLES AND RELATED EQUIPMENT, FIRE TRUCKS, HEAVY EQUIPMENT, AND TECHNOLOGY EQUIPMENT

**OPTION 1**

Acquisition Cost:	\$1,060,885.86	Term:	Three (3) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Arrears	Payment Amount:	\$186,846.87
Trade In:	\$ 0.00	Interest Rate:	3.200%		
Principal Balance:	\$1,060,885.86	Rate Factor:	0.176123		

**OPTION 2**

Acquisition Cost:	\$8,084,698.00	Term:	Seven (7) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Arrears	Payment Amount:	\$644,308.52
Trade In:	\$ 0.00	Interest Rate:	2.990%		
Principal Balance:	\$8,084,698.00	Rate Factor:	0.079695		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Vision Financial Group, Inc. and the transaction funded on ALL proposals on or before August 26, 2020. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.

VISION FINANCIAL GROUP, INC.

*[Signature]*  
Signature Title

2/10/20  
Date

CITY OF JACKSON, MS

Signature Title

Date

**TABULATION OF RFP RECEIVED FOR LEASE PURCHASE FINANCING INTEREST RATE PROPOSAL**

**RFP NO. 94654-081820**

**ADVERTISED: July 16, 2020 & July 23, 2020**

**OPENED: August 18, 2020**

**TREASURY DIVISION**

**DEPARTMENT OF ADMINISTRATION**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>Regions Equipment Finance Corporation 202 South 40<sup>th</sup> Avenue <u>Hattiesburg, MS 39402</u></b>	<b>Trustmark 248 E. Capitol Street <u>Jackson, MS 39201</u></b>	<b>BlueSky Capital Strategies, LLC 180 Riverside Blvd, Suite 38D <u>New York, NY 10069</u></b>
<b>1.</b>	<b>INTEREST RATE BID-FIXED</b>	1.69%	2.27%	2.99%
<b>2.</b>	<b>TOTAL INTEREST RATE-7YR TERM</b>	\$521,706.75	\$705,031.79	\$935,621.33
<b>NOTES:</b>				

Ryan Hinton  
202 South 40<sup>th</sup> Avenue  
Hattiesburg, MS 39402  
601-264-8248 (office)  
Ryan.Hinton@regions.com

August 18, 2020

City of Jackson, Mississippi  
219 South President Street  
Jackson, MS 39201

Dear Felicia,

Regions Equipment Finance Corporation is pleased to furnish the following tax-exempt lease proposal for your review and consideration.

Lessor:	Regions Equipment Finance Corporation, or its Assignee
Lessee:	City of Jackson, Mississippi
Equipment:	Various Equipment
Equipment Cost:	\$8,084,698
Delivery / Facility Term:	2020
Base Term:	7 Years
Payment:	\$614,743.20 due semi-annually
Implicit Rate:	1.69%
Payment Method:	Lessee agrees that all rent and other payments will be made by automatic funds withdrawal (ACH), and Lessee will execute documentation satisfactory to Lessor to facilitate such payments.
Lease Commencement:	The Base Term shall commence on the date of closing and delivery and acceptance of the Equipment. The first semi-annual rental shall be due 180 days in arrears. Remaining equal semi-annual rental payments shall be due on the same day of each consecutive period thereafter. All payments shall be subject to any applicable state and local sales/use taxes.



248 E. Capitol Street  
Jackson, MS 39201  
www.trustmark.com

August 18, 2020

City of Jackson, MS  
Attn: Felicia Young  
200 South President Street  
Jackson, MS 39201

Re: RFP NO. 94654-081820 Lease Purchase Financing Interest Rate Proposal

Dear Ms. Young:

Thank you for the opportunity to provide a lease purchase financing quote for the attached equipment list to City of Jackson, MS (the "City"). For the requested financing up to the amount of \$1,060,885.86 for 3 years and \$8,084,698 for seven years, Trustmark is pleased to offer the following tax-exempt, non-bank qualified interest rates:

<u>Term</u>	<u>Interest Rate</u>
3 Years	1.82%
7 Years	2.27%

An amortization schedule with the requested semi-annual principal and interest payments is attached.

The offer is subject to the following general terms and conditions:

- 1. AUTHORITY:** The Note and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the City Council as a federally and state tax-exempt, bank qualified transaction.
- 2. DOCUMENTATION:** The City's attorney will provide the necessary documentation needed to undertake this transaction. The City agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The City, through its Council, agrees to enter into such documentation, pending the City attorney's approval. The City will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- 3. EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, September 28, 2020, unless funded prior to then by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at (601) 208-6161.

Sincerely,

J. Trent Marchman  
Vice President  
Public Finance

# Vision Financial Group, Inc.

August 12, 2020

## FORMAL PROPOSAL

**OBLIGOR:** CITY OF JACKSON, MS

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, and seven (7) year terms.

**EQUIPMENT:** NEW VEHICLES AND RELATED EQUIPMENT, FIRE TRUCKS, HEAVY EQUIPMENT, AND TECHNOLOGY EQUIPMENT

**OPTION 1**

Acquisition Cost:	\$1,060,885.86	Term:	Three (3) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Arrears	Payment Amount:	\$188,846.87
Trade In:	\$ 0.00	Interest Rate:	3.200%		
Principal Balance:	\$1,060,885.86	Rate Factor:	0.176123		

**OPTION 2**

Acquisition Cost:	\$8,084,698.00	Term:	Seven (7) years	First Payment Due:	Six Months from Close
Down Payment:	\$ 0.00	Payment Mode:	Semi-Annual in Arrears	Payment Amount:	\$844,308.52
Trade In:	\$ 0.00	Interest Rate:	2.990%		
Principal Balance:	\$8,084,698.00	Rate Factor:	0.079695		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Vision Financial Group, Inc. and the transaction funded on ALL proposals on or before August 26, 2020. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.

VISION FINANCIAL GROUP, INC.

Signature

Date

*[Handwritten Signature]*  
Director of Sales  
Title

8/10/20

CITY OF JACKSON, MS

Signature

Date

Title

**ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$ 153,348.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR FOUR MONTHS FOR PERIOD JULY 1, 2020 THROUGH OCTOBER 31, 2020 FOR THE 2020-2021 FISCAL YEAR.**

**WHEREAS**, the City of Jackson has implemented a Senior AIDES Program since 1972; and

**WHEREAS**, the Senior AIDES Program offers part-time employment training opportunities to low income individuals fifty five (55) years of age or older; and

**WHEREAS**, the City has been awarded \$153,348.00 in grant funding to further the Senior AIDES Program for a four month period beginning July 1, 2020 through October 31, 2020 for fiscal year 2020 - 2021; and

**WHEREAS**, a match of \$19,768 is required from the City of Jackson; and

**WHEREAS**, the program will enroll senior citizens in a four county service area: Hinds, Rankin, Scott, and Warren.

**THEREFORE, BE IT ORDERED** that the Mayor be authorized to execute a subgrant agreement with SSAI in the amount of \$ 153,348.00 for a four month period beginning July 1, 2020 through October 31, 2020 to sponsor a Senior AIDES Program for the 2020-2021 fiscal year.

Agenda No. 43  
September 1, 2020  
(Kidd, Lumumba)

VICE-CITY ATTORNEY  
8/19/2020

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

**08-10-2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
1. <b>Brief Description/Purpose</b>	Order authorizes Mayor to execute an agreement with Senior Service America for grant to provide employment opportunities for persons age 55 and older in selected counties.																																													
2. <b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3. <b>Who will be affected</b>	Seniors in Hinds, Rankin, Warren, and Scott County who are 55 years of age or older with incomes within 125% of the poverty level are affected.																																													
4. <b>Benefits</b>	Seniors are afforded an opportunity to supplement their incomes and receive training for employment.																																													
5. <b>Schedule (beginning date)</b>	July 1, 2020 – October 31, 2020																																													
6. <b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE (yes or no) (area)</b> ■ <b>Project limits if applicable</b>	City of Jackson is the program sponsor; however, participants are residents of Hinds, Rankin, Scott, and Warren, County. A majority of the program participants are residents of Hinds County.																																													
7. <b>Action implemented by:</b> ■ <b>City Department</b> <input type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division																																													
8. <b>COST</b>	\$ 173,116.00																																													
9. <b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> <b>X</b> ■ <b>Grant</b> <input type="checkbox"/> <b>X</b> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	<b>General Fund \$19,768</b> <b>Grant \$153,348</b>																																													
10. <b>EBO participation</b>	<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	___																																						

Revised 2-04



**MEMORANDUM**

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

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

**DATE:** August 10, 2020

**SUBJECT:** FISCAL YEAR 2020-2021 SENIOR AIDES PROGRAM FOUR MONTH GRANT AGREEMENT  
FOR THE PERIOD OF JULY 1, 2020 THROUGH OCTOBER 31, 2020

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This Order authorizes you to execute an agreement with Senior Service America for the period July 1, 2020 – October 1, 2020 for funding related to the employment and provision of training opportunities to individuals fifty five (55) years of age and older in Hinds, Warren, Scott, and Rankin counties who meet certain economic criteria.

The City has been awarded \$153,348.00 in grant funding for the Senior AIDES Program for a four month period beginning July 1, 2020 through October 31, 2020. The City must provide a match of \$19,768.00.

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

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICES AMERICA, INC. (SSAI) IN THE AMOUNT OF \$153,348.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR FOUR MONTHS FOR PERIOD JULY 1, 2020 THROUGH OCTOBER 31, 2020 FOR THE 2020-2021 FISCAL YEAR is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
KWA  
8/26/2020

**ORDER RATIFYING THE ACCEPTANCE OF VIRTUAL REALITY EQUIPMENT PROVIDED BY LOBAKI FOR THE CITY OF JACKSON, MISSISSIPPI'S 2020 VIRTUAL SUMMER STEAM CAMP HOSTED AT THE RUSSELL C. DAVIS PLANETARIUM, AND AUTHORIZING PAYMENT FOR THE SAME.**

**WHEREAS**, the City of Jackson, Mississippi ("City") hosted its 2020 Virtual Summer STEAM Camp on July 6, 2020 – July 31, 2020 at the Russell C. Davis Planetarium; and

**WHEREAS**, Lobaki provided virtual reality equipment – specifically ten (10) Oculus Quest headsets - on June 4, 2020, for the City's 2020 Virtual Summer STEAM Camp; and

**WHEREAS**, an invoice was submitted to the City by Lobaki totaling the amount of Four Thousand, One Hundred and One Dollars and Eighty Cents (\$4,101.80) for the ten (10) Oculus headsets that were utilized for the City's 2020 Virtual Summer STEAM Camp, and will also be utilized for future events and/or activities at the Russell C. Davis Planetarium; and

**WHEREAS**, the City shall retain ownership of the ten (10) Oculus headsets.

**IT IS, THEREFORE, ORDERED** that the acceptance of ten (10) Oculus headsets provided by Lobaki to the City of Jackson, Mississippi for its 2020 Virtual Summer STEAM Camp is hereby ratified.

**IT IS FURTHER ORDERED** that the City is authorized to remit payment of funds in the amount of Four Thousand, One Hundred and One Dollars and Eighty Cents (\$4,101.80) to Lobaki for the ten (10) Oculus headsets provided to the City of Jackson, Mississippi for its 2020 Virtual Summer STEAM Camp.

Agenda No. 44  
September 1, 2020  
(Kidd, Lumumba)

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

8/25/20  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	Ratifies the services provided by Lobaki and authorizes the City to pay for virtual reality equipment for the Planetarium in the amount of \$4101.80.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Youth & Education			
3.	<b>Who will be affected</b>	Students and citizens in the City of Jackson			
4.	<b>Benefits</b>	Provided VR equipment for a virtual summer camp.			
5.	<b>Schedule (beginning date)</b>				
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Citywide			
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services			
8.	<b>COST</b>	\$4101.80			
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Planetarium, Donation fund with funds from Marie R. Hoerner Foundation			
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	


Department of Human and Cultural Services



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

## MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** August 25, 2020

**SUBJECT:** Payment to Lobaki for VR Supplies for the Planetarium's Camp

This order authorizes the City of Jackson, Mississippi to pay Lobaki \$4101.80 for the virtual reality headsets used for the Planetarium's Summer STEAM Camp 2020 and will be used for future programming and other events. We ordered 10 headsets through Lobaki, who matched with 10 additional donated headsets to provide for the camp. Lobaki was able to get the headsets \$100/set below retail price. The funds for this purchase will be coming from the Planetarium's donation fund account.

AK/jdl

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  
CWA  
8/26/2020

## OFFICE OF THE CITY ATTORNEY

---

This ORDER RATIFYING THE ACCEPTANCE OF VIRTUAL REALITY EQUIPMENT PROVIDED BY LOBAKI FOR THE CITY OF JACKSON, MISSISSIPPI'S 2020 VIRTUAL SUMMER STEAM CAMP HOSTED AT THE RUSSELL C. DAVIS PLANETARIUM, AND AUTHORIZING PAYMENT FOR THE SAME is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
Date

# Memo

**To:** Purchasing  
**From:** Mike Williams  
**cc:** David Lewis, Demetra Taylor  
**Date:** 8.25.20  
**Re:** Oculus Quest Purchase via Lobaki

---

The Planetarium just concluded a month-long Virtual Summer STEAM that implemented Oculus Quest VR headsets. Lobaki donated the use of 10 of these headsets and was able to facilitate the expedited purchase of 10 more via their existing purchasing channel, as well as securing a discount roughly 20% below retail. They secured the purchase in a timelier manner than we were able to ourselves, and did so under the agreement that we would provide full reimbursement.

The headsets were integral to the execution of the camp, and will further be used for several other programmatic functions including outreach, promotional events and exercises, virtual building walkthroughs throughout renovation project, future iterations of camp, and other activities in support of furtherance of the Planetarium's mission and service provision.

**lobaki Inc.**  
 736 South President Street  
 STE 106, First Floor  
 Jackson, MS 39201

# Invoice

Date	Invoice #
6/4/2020	19477

<b>Bill To</b>
Russell C. Davis Planetarium c/o Mike Williams 201 E Pascagoula St Jackson, MS 39201

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
10	Oculus Quest	399.99	3,999.90
1	Shipping	101.90	101.90
		<b>Total</b>	<b>\$4,101.80</b>

Please Pay by Wire Transfer to:  
 Regions Bank - Main Branch, Jackson MS  
 Domestic ABA Routing Number 062 00 5690

For the Account of Lobaki, Inc.  
 Account Number: 0121 07 9374

Thank you for your  
 Business

Questions? Please Call  
 602 380 1400



OFFICE OF THE CITY ATTORNEY  
9/23/2020

**ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME.**

**WHEREAS**, Section 21-19-65 of the Mississippi Code Annotated (1972), as amended, grants the governing authorities of a municipality to expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including child and adult emergency shelters; and

**WHEREAS**, the City of is committed to ensuring that homeless persons are housed during severe weather periods; and

**WHEREAS**, during severe weather periods existing Emergency Shelters become filled to capacity and there is an overflow; and

**WHEREAS**, the City of Jackson desires to award a matching grant, on a reimbursement basis, to Stewpot Community Services, Inc. for staffing the Emergency Shelter during severe weather periods; and

**WHEREAS**, the cost of such services will be dependent on the number of severe weather days that occur during the winter months, with a cost not exceed Twelve Thousand Dollars (\$12,000.00); and

**WHEREAS**, upon award of the matching grant, the City of Jackson shall enter into a Memorandum of Understanding (“MOU”) with Stewpot Community Services, Inc. to open the Opportunity Center Day Shelter when temperatures reach 34 degrees or lower; and

**WHEREAS**, the Department of Human and Cultural Services recommends the execution of a corresponding MOU with Stewpot Community Services, Inc.

**IT IS, THEREFORE, ORDERED** that a matching grant, on a reimbursement basis, in an amount not to exceed Twelve Thousand Dollars (\$12,000.00) is hereby awarded to Stewpot Community Services, Inc., for the operation of an Emergency Shelter at the Opportunity Center Day Shelter during FY 2020-2021.

**IT IS FURTHER ORDERED** that the Mayor is hereby authorized to execute a MOU between the City of Jackson and Stewpot Community Services, Inc. for the operation of the Emergency Shelter at Opportunity Center Day Shelter, as well as any and all documents related thereto, during the winter months of FY 2020-2021.

Agenda No. 45  
September 1, 2020  
(Kidd, Lumumba)

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

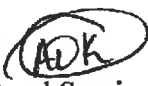
**8-17-2020  
DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	Memorandum of Understanding with Stewpot Community Services, Inc. for operation of the Opportunity Center as an emergency shelter during severe weather periods.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3.	<b>Who will be affected</b>	Homeless individuals in the City of Jackson.																																													
4.	<b>Benefits</b>	Homeless individuals, services providers, and funding agencies.																																													
5.	<b>Schedule (beginning date)</b>	When signed by the Mayor.																																													
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	Citywide																																													
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Human and Cultural Services																																													
8.	<b>COST</b>	Not to exceed \$12,000.00																																													
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Fund 001 433 00 6419																																													
10.	<b>EBO participation</b>	<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	___																																							



**MEMORANDUM**

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

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

**DATE:** August 17, 2020

**SUBJECT:** Order Authorizing the Mayor to execute a MOU with Stewpot Community Services, Inc.

---

The Order will authorize the Mayor to execute a Memorandum of Understanding to with Stewpot Community Services, Inc. to provide emergency shelter services during severe weather periods. The MOU would require the City to reimburse Stewpot for the wages of staff associated with operating the shelter when temperatures are 32 degrees or lower not to exceed \$10,000.

During severe weather periods the other emergency shelters in the City fill up and there is an overflow. Opportunity Center would open to accommodate the overflow population.

If you have questions please let me know.

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  
-MAY  
8/23/2020

## OFFICE OF THE CITY ATTORNEY

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This ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
\_\_\_\_\_  
Date

OFFICE OF THE CITY CLERK  
9/23/2020

**ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS**

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2019-2020 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the budgeted funds were subject to be allocated on a competitive basis; and

**WHEREAS**, interested organizations were notified of the availability of the funds and invited to apply; and

**WHEREAS**, the administration recommends that the budgeted funds be awarded to the following organizations:

Arts Grants	
Mississippi Symphony Orchestra – CAR PARK CONCERT	\$7,500.00
USA International Ballet Competition – City Dance Free after school dance program	\$7,500.00
<b>TOTAL</b>	<b>\$15,000.00</b>

**IT IS THEREFORE ORDEDED** that the budgeted funds for the 2019-2020 City of Jackson’s Fiscal Year for the promotion and development of the arts are hereby awarded to the following organizations:

Arts Grants	
Mississippi Symphony Orchestra – CAR PARK CONCERT	\$7,500.00
USA International Ballet Competition – City Dance Free after school dance program	\$7,500.00
<b>TOTAL</b>	<b>\$15,000.00</b>

Agenda No. 46  
September 1, 2020  
(Kidd, Lumumba)

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

08/17/2020

DATE

<b>POINTS</b>		<b>COMMENTS</b>									
1.	<b>Brief Description/Purpose</b>	Order authorizing the Mayor to execute contracts with organizations for cultural arts and community based projects for fiscal year 2019-20.									
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Economic Development									
3.	<b>Who will be affected</b>	The general public.									
4.	<b>Benefits</b>	Increased and improved services in the City of Jackson									
5.	<b>Schedule (beginning date)</b>	Within one month of signed contract.									
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Citywide									
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Human and Cultural Services Department									
8.	<b>COST</b>	<table border="1"> <tr> <td>USA International Ballet Competition – City Dance</td> <td>\$7,500.00</td> </tr> <tr> <td>The Mississippi Symphony Orchestra</td> <td>\$7,500.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>\$15,000.00</td> </tr> </table>		USA International Ballet Competition – City Dance	\$7,500.00	The Mississippi Symphony Orchestra	\$7,500.00	Total	\$15,000.00		
USA International Ballet Competition – City Dance	\$7,500.00										
The Mississippi Symphony Orchestra	\$7,500.00										
Total	\$15,000.00										
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	General Fund  Acct # 001-43300-6742									
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____							



**MEMORANDUM**

**To:** Chokwe Antar Lumumba  
Mayor

**From:** Adraine Dorsey-Kidd, Ed.D.,LCSW  
Director

**Date:** August 17, 2020

**Subject:** Grant Recommendations

---

City of Jackson staff have reviewed and evaluated the proposals submitted for funding from the general fund arts and community based projects grant program. Based on the rating system used by staff and a review of projects the attached recommendations have been made for funding of organizations.

Arts Grants	
Mississippi Symphony Orchestra – CAR PARK CONCERT	\$7,500.00
USA International Ballet Competition – City Dance - Free after school dance program	\$7,500.00
<b>TOTAL</b>	<b>\$15,000.00</b>

A total of \$15,000.00 is recommended for funding of various cultural and arts related events. I am requesting this item be placed on the Council agenda.

Should you have questions or concerns regarding this matter, please do not hesitate to notify me.

Office of the City Attorney

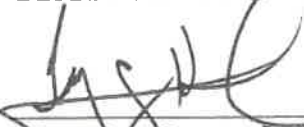
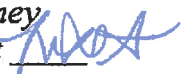
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
Date



OFFICE OF THE CITY CLERK  
 Myra 8/30/20  
 2020

**ORDER RATIFYING THE ACCEPTANCE OF SERVICES FROM SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES RENDERED TO MYNELLE GARDENS FROM MAY 1, 2020 THROUGH AUGUST 31, 2020, AUTHORIZING THE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES TO BE PROVIDED FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 31, 2021. (WARD 2) (HARRIS, LUMUMBA)**

WHEREAS, the City of Jackson, Department of Parks and Recreation has a long-term agreement with Southern Duplicating of MS for copier, scanner and facsimile services; and

WHEREAS, the contract agreement has expired; and

WHEREAS, the Department desires that vendor invoices and requests for payment from June 30, 2020 through August 30, 2020 be honored and ratified in an amount of One Hundred Seventy-One Dollars and Twenty-Six Cents (\$171.26).

WHEREAS, said vendor has provided detailed invoices and requests for payments for services rendered at Mynelle Gardens as specified below; and

City of Jackson Facility	Invoice Date	Invoice No.	Invoice Amount
Mynelle Gardens, 4736 Clinton Boulevard (39204)	06-30-20	AR61627	\$58.06
	07-29-20	AR63623	\$58.12
	08-25-20	AR65993	\$55.08
Total			\$171.26

WHEREAS, in furtherance to the City of Jackson, the Department of Parks and Recreation desires to enter into an agreement with Southern Duplicating of MS for copier, scanner and facsimile services from September 1, 2020 through September 30, 2021, or, until funds become available to purchase a small copier, scanner and facsimile machine.

IT IS, THEREFORE, ORDERED that copier, scanner and facsimile services provided by Southern Duplicating of MS from June 30, 2020 through August 31, 2020, in the amount of One Hundred Seventy-One Dollars and Twenty-Six Cents (\$171.26), is hereby ratified, and payment for the same is authorized.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute an agreement with Southern Duplicating of MS for all copier, scanner and facsimile services provided at Mynelle Gardens for a period beginning September 1, 2020 through September 30, 2021 at a cost not to exceed Seven Hundred Twenty Dollars (\$720.00).

Agenda No. 47  
 September 1, 2020

HARRIS, LUMUMBA

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

**08-19-20**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																																		
1.	<b>Brief Description/Purpose</b>	Order ratifying the acceptance of payments to Southern Duplicating of MS for copier, scanner and facsimile services rendered to Mynelle Gardens from June 30, 2020 through July 29, 2020 and authorizing future payments for the same, for a period of August 1, 2020 through September 31, 2021. Or, until funds become available to purchase a small copier, scanner and facsimile machine.																																																		
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																																		
3.	<b>Who will be affected</b>	Mynelle Gardens																																																		
4.	<b>Benefits</b>	To ensure payments are honored and paid, to prevent interruption of copier, scanner and facsimile services.																																																		
5.	<b>Schedule (beginning date)</b>	Upon City Council approval.																																																		
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 2  No																																																		
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Parks and Recreation																																																		
8.	<b>COST</b>	Southern Duplicating of MS shall be paid the amounts listed on invoice requests for payment.																																																		
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Account: 005-504.80-6514																																																		
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
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](http://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:** August 19, 2020  
**RE:** Southern Duplicating of MS

---

This is an Order ratifying the acceptance of payments to Southern Duplicating of MS for copy machine services rendered to Mynelle Gardens from June 30, 2020 through July 29, 2020 and authorizing future payments for the same, for a period of August 1, 2020 through September 31, 2021, or, until funds become available to purchase a small copier, scanner and facsimile machine.

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.

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  
MONICA 8/25/2020

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING THE ACCEPTANCE OF SERVICES FROM SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES RENDERED TO MYNELLE GARDENS FROM MAY 1, 2020 THROUGH AUGUST 31, 2020, AUTHORIZING THE PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SOUTHERN DUPLICATING OF MS FOR COPY MACHINE SERVICES TO BE PROVIDED FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 31, 2021. (WARD 2) is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
Date

# Southern Duplicating of MS

509 Liberty Rd. Suite D | Flowood, MS 39232 | Phone: 601.420.5558 | Fax: 601.430.5528

## CONTRACT INVOICE

**Invoice Number:** AR61627  
**Invoice Date:** 6/30/2020  
**Account Number:** CITYOFJACKSON  
**Balance Due:** \$58.06

**Bill To:** CITY OF JACKSON  
 MYNELLE GARDENS  
 P.O. BOX 17  
 JACKSON, MS 39201

**Customer:** CITY OF JACKSON  
 P.O. BOX 17  
 JACKSON, MS 39201

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CITYOFJACKSON	Net 30	7/30/2020	\$ 58.06	\$ 58.06

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11066-01		\$ 58.06		11/25/2018	

Contract Remarks

**Summary:**

Contract base rate charge for the 6/25/2020 to 7/24/2020 billing period  
 Contract overage charge for the 5/25/2020 to 6/24/2020 overage period  
 Contract Lease Charge:  
 \*\*See overage details below

\$0.00  
 \$0.72 \*\*  
 \$57.34  
 \$58.06



**Detail:**

**Equipment included under this contract**

**Kyocera/KM2050**

Number	Serial Number	Base Adj.	Location
EQ02215	J3151856	\$0.00	CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	BW	34,780	34,828		48	0	48	0.015000	\$0.72 \$0.72

MAIL ALL PAYMENTS TO:  
 4345 HWY 61 SOUTH  
 CLARKSDALE, MS 38614

Invoice SubTotal	\$58.06
Tax	\$0.00
Invoice Total	\$58.06
Balance Due:	\$58.06

# Southern Duplicating of MS

589 Liberty Rd. Suite D | Flowood, MS 39232 | Phone: 601.420.5558 | Fax: 601.420.5528

## CONTRACT INVOICE

**Invoice Number:** AR63623  
**Invoice Date:** 7/29/2020  
**Account Number:** CITYOFJACKSON  
**Balance Due:** \$58.12

**Bill To:** CITY OF JACKSON  
 MYNELLE GARDENS  
 P.O. BOX 17  
 JACKSON, MS 39201

**Customer:** CITY OF JACKSON  
 P.O. BOX 17  
 JACKSON, MS 39201

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CITYOFJACKSON	Net 30	8/28/2020	\$ 58.12	\$ 58.12

Invoice Remarks

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
CN11066-01		\$ 58.12		11/25/2018	

Contract Remarks

**Summary:**

Contract base rate charge for the 7/25/2020 to 8/24/2020 billing period	\$0.00
Contract overage charge for the 6/25/2020 to 7/24/2020 overage period	\$0.78 **
Contract Lease Charge:	\$57.34
<b>**See overage details below</b>	<b>\$58.12</b>



**Detail:**

Equipment included under this contract

**Kyocera/KM2050**

Number	Serial Number	Base Adj.	Location
EQ02215	J3151856	\$0.00	mynelle Gardens CITY OF JACKSON P.O. BOX 17 JACKSON, MS 39201

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Biliable	Rate	Overage
B/W	BW	34,828	34,880		52	0	52	0.015000	\$0.78
									\$0.78

MAIL ALL PAYMENTS TO:  
 4345 HWY 61 SOUTH  
 CLARKSDALE, MS 38614

Invoice SubTotal	\$58.12
Tax:	\$0.00
Invoice Total	\$58.12
Balance Due:	\$58.12

08/25/2020 11:17

FNO

P.002/002



# CONTRACT INVOICE

**Invoice Number:** AR65993  
**Invoice Date:** 8/25/2020  
**Account Number:** CITYOFJACKSON  
**Balance Due:** \$58.08

**Bill To:** CITY OF JACKSON  
 MYNELLE GARDENS  
 P.O. BOX 17  
 JACKSON, MS 39201

**Customer:** CITY OF JACKSON  
 P.O. BOX 17  
 JACKSON, MS 39201

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CITYOFJACKSON	Net 30	9/24/2020	\$ 58.08	\$ 58.08	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
CN1068-01		\$ 58.08		11/25/2018	
Contract Remarks					

**Summary:**

Contract base rate charge for the 8/25/2020 to 9/24/2020 billing period	\$0.00
Contract overage charge for the 7/25/2020 to 8/24/2020 overage period	\$0.74
Contract Lease Charge:	\$57.34
<b>**See overage details below</b>	<b>\$58.08</b>

**Details:**

Equipment included under this contract

**Kyocera/KM2050**

Number	Serial Number	Less Adj.	Location						
EQ02219	23151858	\$0.00	CITY OF JACKSON MYNELLE GARDENS JACKSON, MS 39201						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Biliable	Rate	Overage
BW	BW	34,880	34,929		49	0	49	0.015000	\$0.74
									\$0.74

**MAIL ALL PAYMENTS TO:**  
 4345 HWY 61 SOUTH  
 CLARKSDALE, MS 38614

Invoice SubTotal	\$58.08
Tax:	\$0.00
Invoice Total	\$58.08
Balance Due:	<b>\$58.08</b>





OFFICE OF THE CITY ATTORNEY  
 8/23/2020

**ORDER RATIFYING THE ACCEPTANCE OF PEST CONTROL SERVICES FROM INTEGRATED PEST CONTROL MAINTENANCE FROM NOVEMBER 1, 2019 THROUGH AUGUST 31, 2020 AT THIRTEEN (13) DEPARTMENT OF PARKS AND RECREATION FACILITIES, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR PEST CONTROL SERVICES FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (WARDS 2-7) (HARRIS, LUMUMBA)**

WHEREAS, the City of Jackson, Department of Parks and Recreation takes great pride in the care and maintenance of our park facilities by providing year-round pest control services, to ensure our patrons are safe with the ability to partake in a pleasing and enjoyable experience; and

WHEREAS, Integrated Pest Control Maintenance provided a variety of regularly scheduled pest control services to thirteen (13) park facilities November 1, 2019 through August 31, 2020; and

FACILITY	INVOICE	DATE	ACCOUNT	AMOUNT
Battlefield Community Center	71840	02-11-20	005-501.25-6419	\$27.00
Battlefield Community Center	72693	06-09-20	005-501.25-6419	\$27.00
Grove Park Community Center	72732	06-23-20	005-501.25-6419	\$27.00
Jayne Avenue Community Center	72708	06-15-20	005-501.25-6419	\$27.00
Vergy P. Middleton Community Center	72700	06-13-20	005-501.25-6419	\$27.00
				\$135.00
Champion Gymnasium	71833	02-08-20	005-501.26-6419	\$27.00
Champion Gymnasium	72701	06-13-20	005-501.26-6419	\$27.00
Dorothy Vest Tennis Center	72699	06-13-20	005-501.26-6419	\$27.00
Medgar Evers Gymnasium	71320	11-15-19	005-501.26-6419	\$27.00
Medgar Evers Gymnasium	71849	02-17-20	005-501.26-6419	\$27.00
Medgar Evers Gymnasium	72709	06-15-20	005-501.26-6419	\$27.00
Sykes Gymnasium	72703	06-13-20	005-501.26-6419	\$27.00
Westside Gymnasium	71836	02-08-20	005-501.26-6419	\$27.00
				\$216.00
Grove Park Municipal Golf Course	73062	07-15-20	005-504.10-6419	\$95.00
Pete Brown Golf Facility	73063	07-13-20	005-504.10-6419	\$95.00
Mynelle Gardens	71837	02-08-20	005-504.10-6419	\$27.00
Mynelle Gardens (Termite Renewal)	29031	04-22-20	005-504.10-6419	\$167.00
Mynelle Gardens/Westbrook House	72705	06-13-20	005-504.10-6419	\$72.00
Park Maintenance Facility	71472	12-19-19	005-504.10-6419	\$27.00
Park Maintenance Facility	71856	02-20-20	005-504.10-6419	\$27.00
Park Maintenance Facility	72718	06-18-20	005-504.10-6419	\$27.00
				\$537.00

WHEREAS, in furtherance to the City of Jackson, the Department of Parks and Recreation will continue to utilize pest control services for park facilities by Integrated Pest Control Maintenance for a period of September 1, 2020 through September 30, 2021; and

Agenda No. 48  
 September 1, 2020  
 (Harris, Lumumba)

WHEREAS, the Department of Parks and Recreation believes honoring all invoices received to present is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the pest control services accepted from Integrated Pest Control Maintenance from November 1, 2019 through August 31, 2020, at thirteen (13) Department of Parks and Recreation facilities is hereby ratified, and said payments for the same are authorized.

IT IS FURTHER ORDERED that the Mayor is authorized to execute an agreement with Integrated Pest Control Maintenance for pest control services at thirteen (13) Department of Parks and Recreation facilities for a period of September 1, 2020 through September 30, 2021, at a cost not to exceed One Thousand Dollars (\$1,000.00).

<b>BY: HARRIS, LUMUMBA</b>	

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

**08-20-20**  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																																							
1.	<b>Brief Description</b>	Order ratifying the acceptance of payments to Integrated Pest Control Maintenance for pest control services rendered from November 1, 2019 through July 31, 2020 at thirteen (13) Department of Parks and Recreation facilities, and authorizing future payments for the same, for a period of August 1, 2020 through September 30, 2021.																																																							
2.	<b>Public Policy Initiative</b> <b>Youth &amp; Education</b> <b>Crime Prevention</b> <b>Changes in City Government</b> <b>Neighborhood Enhancement</b> <b>Economic Development</b> <b>Infrastructure and Transportation</b> 7. <b>Quality of Life</b>	Quality of Life																																																							
3.	<b>Who will be affected</b>	Parks & Recreation facilities and patrons.																																																							
4.	<b>Benefits</b>	Provides year-round pest control services, to ensure our patrons are safe with the ability to partake in a pleasing and enjoyable experience																																																							
5.	<b>Schedule (beginning date)</b>	Upon Council Approval																																																							
6.	<b>Location:</b> <b>WARD</b>  <b>CITYWIDE (yes or no) (area)</b>  <b>Project limits if applicable</b>	Wards 2-7																																																							
7.	<b>Action implemented by:</b> <b>City Department</b> <input type="checkbox"/>  <b>Consultant</b> <input type="checkbox"/>	Department of Parks & Recreation																																																							
8.	<b>COST</b>	Programming - 005-501.25-6419 - \$135.00 Athletics - 005-501.26-6419 - \$216.00 Park Maintenance/Golf/Mynelle - 005-504.10-6419 - \$537.00																																																							
9.	<b>Source of Funding</b> <b>General Fund</b> <input type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b> <input type="checkbox"/>	Department of Parks & Recreation: Programming Division: 005-501.25-6419 Athletic Division: 005-501.26-6419 Park Maintenance/Golf Courses/Mynelle Gardens Divisions: 005-504.10-6419																																																							
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td><td>_____</td><td>%</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>AABE</td><td>_____</td><td>%</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>WBE</td><td>_____</td><td>%</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>HBE</td><td>_____</td><td>%</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>NABE</td><td>_____</td><td>%</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	AABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																															
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](http://www.jacksonms.gov)



*"One City, One Aim, One Destiny"*

# Memo

**To:** Mayor Chokwe Antar Lumumba  
**From:** Ison B. Harris, Jr., Director, Dept. of Parks & Recreation  
**Date:** August 20, 2020  
**Re:** Integrated Pest Control Maintenance

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Order ratifying the acceptance of payments to Integrated Pest Control Maintenance for pest control maintenance services rendered from November 1, 2019 through July 31, 2020 at thirteen (13) Department Of Parks and Recreation facilities, and authorizing future payments for the same, for a period of August 1, 2020 through September 30, 2021.

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

The Department of Parks and Recreation believes honoring all invoices received past and present, is in the best interest of the City of Jackson.

IBHjr/pb

Office of the City Attorney

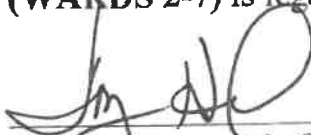
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

*C. MAISEL, CITY ATTORNEY*  
*8/23/2020*

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING THE ACCEPTANCE OF PEST CONTROL SERVICES FROM INTEGRATED PEST CONTROL MAINTENANCE FROM NOVEMBER 1, 2019 THROUGH AUGUST 31, 2020 AT THIRTEEN (13) DEPARTMENT OF PARKS AND RECREATION FACILITIES, AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR PEST CONTROL SERVICES FOR A PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021. (WARDS 2-7) is legally sufficient for placement in NOVUS Agenda.



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

*8/25/20*  
Date

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71840      BM  
 DATE: 02/11/20  
 ACCOUNT: 4459  
 ROUTE: 3  
 LAST: 12/10/19

BILL TO  
 Battlefield Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 \*Battlefield Community Center  
 953 Porter St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days

RECEIVED

RECEIVED  
AUG 13 2020

MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input checked="" type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot      Rod	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Yard/Lawn
	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

\$ AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 72693    BM  
 DATE: 06/09/20  
 ACCOUNT: 4459  
 ROUTE: 3  
 LAST: 2/11/20

BILL TO  
 Battlefield Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Battlefield Community Center  
 953 Porter St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

MATERIALS USED:

<input checked="" type="checkbox"/> Temprid	<input type="checkbox"/> Permethrin .5%
<input checked="" type="checkbox"/> Resolve Rat Bait	<input type="checkbox"/> Talstar Gr.
<input type="checkbox"/> Exciter	<input type="checkbox"/> Maxforce R
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Optigard Ant Gel
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Tri-Die Dust
<input type="checkbox"/> Other:	

TARGET PEST:

<input checked="" type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders
<input type="checkbox"/> Fleas	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:	

METHOD OF APPLICATION:

<input checked="" type="checkbox"/> Crack/Crevice
<input checked="" type="checkbox"/> Space Treatment
<input checked="" type="checkbox"/> Bait Placement
<input checked="" type="checkbox"/> Drench
<input checked="" type="checkbox"/> Void Application
<input checked="" type="checkbox"/> Perimeter
<input type="checkbox"/> Spot <input type="checkbox"/> Rod

AREAS OF TREATMENT

INSIDE:

<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> wall voids
<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Bath
<input type="checkbox"/> Crawl Space
<input type="checkbox"/> Attic

PERIMETER:

<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Window Frames
<input type="checkbox"/> Garage/Storage
<input type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE

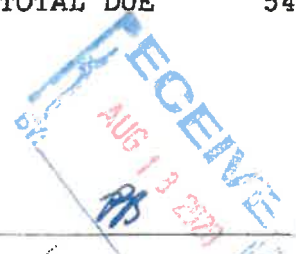
6/11/20  
 DATE

CUSTOMER SIGNATURE

\$ AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

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 Cash ( ) \_\_\_\_\_





I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72732 BM  
 DATE: 06/23/20  
 ACCOUNT: 4460  
 ROUTE: 3  
 LAST: 2/25/20

BILL TO  
 Grove Park Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 X Grove Park Community Center  
 4126 Parkway Ave.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce R	<input type="checkbox"/> Spiders
<input type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Mosquitoes
<input type="checkbox"/> Optigard Ant Gel	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> Carpets	<input type="checkbox"/> PERIMETER: Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Kitchen/Dining	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Crawl Space	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot <input type="checkbox"/> Rod	<input type="checkbox"/> Attic	<input type="checkbox"/> Yard/Lawn

[Signature]      6/10/20      [Signature]      \$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_



I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72708 BM  
 DATE: 06/15/20  
 ACCOUNT: 4461  
 ROUTE: 3  
 LAST: 2/17/20

BILL TO  
 Jayne Avenue Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Jayne Avenue Community Center  
 3615 Jayne Ave.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

RECEIVED  
 AUG 13 2020  
 [Signature]

MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> Optigard Ant Gel	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> Carpets	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Kitchen/Dining	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Crawl Space	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Attic	<input type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod		

*[Signature]*
6/10/20
*[Signature]*
\$

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72700 BM  
 DATE: 06/13/20  
 ACCOUNT: 4464  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Vergy P. Middleton Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Vergy P. Middleton Community Center  
 3971 Flag Chapel Rd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Wasps
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Delta Dust	<input type="checkbox"/> Mosquitoes
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Mice
	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Crawl Space	<input checked="" type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	

Kenneth B. [Signature]      6/10/20      V. [Signature]      \$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 71833 BM  
 DATE: 02/08/20  
 ACCOUNT: 4465  
 ROUTE: 3  
 LAST: 12/14/19

BILL TO  
 Champion Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 \*Champion Gymnasium  
 1355 Hattiesburg St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days

MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input checked="" type="checkbox"/> Confrac Blox	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevise	<input checked="" type="checkbox"/> INSIDE:	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drénch	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot <span style="float: right;">Red</span>	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Yard/Lawn
	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE

2/27/20  
 DATE

CUSTOMER SIGNATURE

\$ AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check#  
 Cash ( )

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RECEIVED  
 AUG 13 2020  
 PB

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72701      BM  
 DATE: 06/13/20  
 ACCOUNT: 4465  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Champion Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 \*Champion Gymnasium  
 1355 Hattiesburg St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

PEST CONTROL BY:

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 AUG 13 2020  
 PH

MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath
<input type="checkbox"/> Spot <input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Crawl Space
	<input checked="" type="checkbox"/> Attic
	<input type="checkbox"/> PERIMETER:
	<input checked="" type="checkbox"/> Foundation
	<input checked="" type="checkbox"/> Porches/Patios
	<input checked="" type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input checked="" type="checkbox"/> Garage/Storage
	<input checked="" type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

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 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72699 BM  
 DATE: 06/13/20  
 ACCOUNT: 4462  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Dorothy Vest Tennis Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Dorothy Vest Tennis Center  
 771 West Porter St.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days

MATERIALS USED:

<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Permethrin .5%
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Talstar Gr.
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Maxforce R
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Termidor .06%
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Optigard Ant Gel
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Tri-Die Dust
<input type="checkbox"/> Other:	

TARGET PEST:

<input checked="" type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Mosquitoes
<input checked="" type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:	

METHOD OF APPLICATION:

<input checked="" type="checkbox"/> Crack/Crevice
<input checked="" type="checkbox"/> Space Treatment
<input checked="" type="checkbox"/> Bait Placement
<input checked="" type="checkbox"/> Drench
<input checked="" type="checkbox"/> Void Application
<input checked="" type="checkbox"/> Perimeter
<input checked="" type="checkbox"/> Spot <input type="checkbox"/> Rod

AREAS OF TREATMENT

INSIDE:

<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Crawl Space
<input type="checkbox"/> Attic

PERIMETER:

<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Garage/Storage
<input type="checkbox"/> Yard/Lawn

RECEIVED  
 JUN 13 2020  
 PB

SERVICEMAN SIGNATURE

DATE

6/17/20

CUSTOMER SIGNATURE

\$ AMOUNT PAID

Thank You For Your Business  
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 Cash ( ) \_\_\_\_\_



INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71320 BM  
 DATE: 11/15/19  
 ACCOUNT: 4463  
 ROUTE: 3  
 LAST: 9/20/19

BILL TO  
 Medgar Evers Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Medgar Evers Community Center  
 3159 Edwards Ave.  
 Jackson, MS

Keisha Milton 832-260-8603

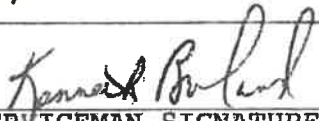
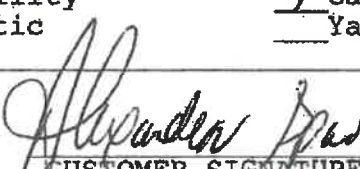
DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days



MATERIALS USED:		TARGET PEST:	
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Earwigs	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Contrac Blox	<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce A	<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Pillbugs
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Crickets	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot <input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Utility	<input type="checkbox"/> Yard/Lawn
	<input type="checkbox"/> Attic	


11, 12, 19

\$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE                      DATE                      CUSTOMER SIGNATURE                      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

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 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71849 BM  
 DATE: 02/17/20  
 ACCOUNT: 4463  
 ROUTE: 3  
 LAST: 11/15/19

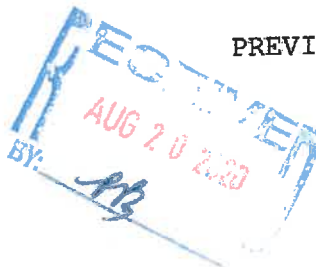
BILL TO  
 Medgar Evers Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Medgar Evers Community Center  
 3159 Edwards Ave.  
 Jackson, MS

Keisha Milton 832-260-8603

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00

WARRANTY: 30 Days



MATERIALS USED:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Final BP     | <input type="checkbox"/> Permethrin .5%  |
| <input checked="" type="checkbox"/> Contrac Blox | <input type="checkbox"/> Talstar Gr.     |
| <input checked="" type="checkbox"/> Maxforce A   | <input type="checkbox"/> Maxforce R      |
| <input checked="" type="checkbox"/> Borid        | <input type="checkbox"/> Termidor .06%   |
| <input checked="" type="checkbox"/> Delta Dust   | <input type="checkbox"/> Extinguish Plus |
| <input checked="" type="checkbox"/> Phantom      | <input type="checkbox"/> Fire Ant        |
| <input type="checkbox"/> Other:                  |  |

TARGET PEST:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Earwigs   | <input checked="" type="checkbox"/> Wasp        |
| <input checked="" type="checkbox"/> Ants      | <input checked="" type="checkbox"/> Silverfish  |
| <input checked="" type="checkbox"/> Fire Ants | <input checked="" type="checkbox"/> Spiders     |
| <input checked="" type="checkbox"/> Fleas     | <input checked="" type="checkbox"/> Pillbugs    |
| <input checked="" type="checkbox"/> Crickets  | <input checked="" type="checkbox"/> Cockroaches |
| <input checked="" type="checkbox"/> Rats      | <input checked="" type="checkbox"/> Mice        |
| <input type="checkbox"/> Other:               |   |

METHOD OF APPLICATION:

- |  |                              |
|--|------------------------------|
| <input checked="" type="checkbox"/> Crack/Crevice    | <input type="checkbox"/> Rod |
| <input checked="" type="checkbox"/> Space Treatment  |                              |
| <input checked="" type="checkbox"/> Bait Placement   |                              |
| <input checked="" type="checkbox"/> Drench           |                              |
| <input checked="" type="checkbox"/> Void Application |                              |
| <input checked="" type="checkbox"/> Perimeter        |                              |
| <input checked="" type="checkbox"/> Spot             |                              |

AREAS OF TREATMENT

- INSIDE:
- |  |
|--|
| <input checked="" type="checkbox"/> Carpets        |
| <input checked="" type="checkbox"/> Wall voids     |
| <input checked="" type="checkbox"/> Kitchen/Dining |
| <input checked="" type="checkbox"/> Living Area    |
| <input checked="" type="checkbox"/> Bath           |
| <input checked="" type="checkbox"/> Utility        |
| <input type="checkbox"/> Attic                     |

PERIMETER:

- |  |
|--|
| <input type="checkbox"/> Foundation                |
| <input checked="" type="checkbox"/> Porches/Patios |
| <input type="checkbox"/> Eaves                     |
| <input checked="" type="checkbox"/> Door Frames    |
| <input checked="" type="checkbox"/> Window Frames  |
| <input checked="" type="checkbox"/> Garage/Storage |
| <input type="checkbox"/> Yard/Lawn                 |

Kenneth Buford  
 SERVICEMAN SIGNATURE

2/13/20  
 DATE

[Signature]  
 CUSTOMER SIGNATURE

\$ \_\_\_\_\_  
 AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72709 BM  
 DATE: 06/15/20  
 ACCOUNT: 4463  
 ROUTE: 3  
 LAST: 2/17/20

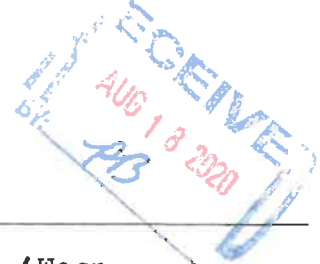
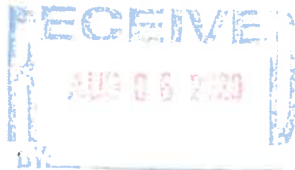
BILL TO  
 Medgar Evers Community Center  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Medgar Evers Community Center  
 3159 Edwards Ave.  
 Jackson, MS

Keisha Milton 832-260-8603

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	54.00
			TOTAL DUE	81.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Crawl Space	<input type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	

*Keisha Milton*  
 SERVICEMAN SIGNATURE

6/10/20  
 DATE

*Keisha Milton*  
 CUSTOMER SIGNATURE

\$ \_\_\_\_\_  
 AMOUNT PAID

Thank You For Your Business  
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I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72703 BM ✓  
 DATE: 06/13/20  
 ACCOUNT: 4467  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Sykes Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Sykes Gymnasium  
 520 Sykes Rd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			<b>SUBTOTAL</b>	27.00
			<b>PREVIOUS BALANCE</b>	27.00
			<b>TOTAL DUE</b>	54.00

WARRANTY: 30 Days

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 AUG 18 2020  
 JH

MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input checked="" type="checkbox"/> Other:	<input checked="" type="checkbox"/> Other:
<input type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Mosquitoes
<input type="checkbox"/> Optigard Ant Gel	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevise	<input checked="" type="checkbox"/> <b>INSIDE:</b>	<input checked="" type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input checked="" type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input type="checkbox"/> Spot	<input checked="" type="checkbox"/> Crawl Space	<input checked="" type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input checked="" type="checkbox"/> Attic	

SERVICEMAN SIGNATURE: *[Signature]*      DATE: 6/16/20      CUSTOMER SIGNATURE: *[Signature]*      \$ AMOUNT PAID: \_\_\_\_\_

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

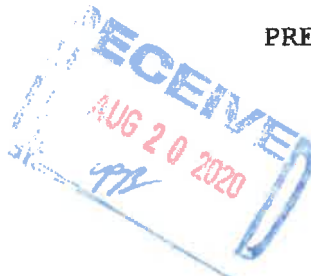
INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 71836    BM  
 DATE: 02/08/20  
 ACCOUNT: 4468  
 ROUTE: 3  
 LAST: 12/14/19

BILL TO  
 Westside Gymnasium  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Westside Gymnasium  
 1450 Wiggins Rd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
WARRANTY: 30 Days			TOTAL DUE	27.00



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input checked="" type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input checked="" type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input checked="" type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input checked="" type="checkbox"/> Other:	<input checked="" type="checkbox"/> Other:
<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input checked="" type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Pillbugs
<input checked="" type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevise	<input checked="" type="checkbox"/> INSIDE:
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath
<input checked="" type="checkbox"/> Spot      Rod	<input checked="" type="checkbox"/> Utility
	<input checked="" type="checkbox"/> Attic
	<input checked="" type="checkbox"/> PERIMETER:
	<input checked="" type="checkbox"/> Foundation
	<input checked="" type="checkbox"/> Porches/Patios
	<input checked="" type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input checked="" type="checkbox"/> Garage/Storage
	<input checked="" type="checkbox"/> Yard/Lawn

SERVICEMAN SIGNATURE: *[Signature]*      DATE: 2/6/20      CUSTOMER SIGNATURE: *[Signature]*      \$ AMOUNT PAID: *[Signature]*

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

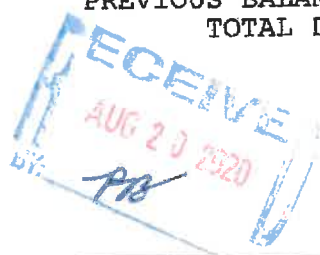
INVOICE: 73062 OT  
 DATE: 07/15/20  
 ACCOUNT: 5225  
 ROUTE: 3  
 LAST: / /  
 P.O.NO: 77200387

BILL TO  
 City of Jackson  
 City Maintenance  
 658 South Jefferson  
 Jackson, MS 39213

SERVICE TO  
 \*Grove Park Golf Course  
 1800 Walter Dutch Welch Dr.  
 Jackson, MS 39213

P.O. # 77200387

DESCRIPTION	QTY	PRICE	AMOUNT
RATS/MICE		95.00	95.00
		SUBTOTAL	95.00
		PREVIOUS BALANCE	0.00
		TOTAL DUE	95.00



MATERIALS USED:

Temprid  
 Resolve Rat Bait  
 Exciter  
 Borid  
 Delta Dust  
 Phantom  
 Other:

Permethrin .5%  
 Talstar Gr.  
 Maxforce R  
 Termidor .06%  
 Optigard Ant Gel  
 Tri-Die Dust

TARGET PEST:

Bedbugs  
 Ants  
 Fire Ants  
 Fleas  
 S. Termites  
 Rats  
 Other:

Wasp  
 Silverfish  
 Spiders  
 Mosquitoes  
 Cockroaches  
 Mice

METHOD OF APPLICATION:

Crack/Crevice  
 Space Treatment  
 Bait Placement  
 Drench  
 Void Application  
 Perimeter  
 Spot Rod

AREAS OF TREATMENT

INSIDE:  
 Carpets  
 Wall voids  
 Kitchen/Dining  
 Living Area  
 Bath  
 Crawl Space  
 Attic

PERIMETER:

Foundation  
 Porches/Patios  
 Eaves  
 Door Frames  
 Window Frames  
 Garage/Storage  
 Yard/Lawn

*Kenneth B. ...*  
 SERVICEMAN SIGNATURE

7/15/20  
 DATE

CUSTOMER SIGNATURE

\$ 0  
 AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

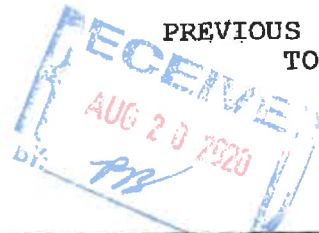
INVOICE: 73063 OT  
 DATE: 07/13/20  
 ACCOUNT: 5226  
 ROUTE: 3  
 LAST: / /

BILL TO  
 City of Jackson  
 City Maintenance  
 658 South Jefferson  
 Jackson, MS 39213

SERVICE TO  
 \*Pete Brown Golf Facilities  
 3200 Woodrow Wilson Ave.  
 Jackson, MS

P.O. # 77200388

DESCRIPTION	QTY	PRICE	AMOUNT
RATS/MICE		95.00	95.00
		SUBTOTAL	95.00
		( 7.00%) TAX	6.65
		TOTAL	101.65
		PREVIOUS BALANCE	0.00
		TOTAL DUE	101.65



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Temprid	<input type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> Optigard Ant Gel	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Tri-Die Dust	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input type="checkbox"/> Space Treatment	<input type="checkbox"/> Carpets	<input type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input type="checkbox"/> Spot	<input type="checkbox"/> Crawl Space	<input type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	

Kenneth Beckland      7/13/20      \_\_\_\_\_      \$     
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

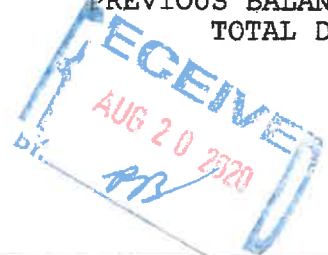
INVOICE: 71837 BM  
 DATE: 02/08/20  
 ACCOUNT: 4470  
 ROUTE: 3  
 LAST: 12/14/19

BILL TO  
 Mynelle Gardens  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Mynelle Gardens  
 4736 Clinton Blvd.  
 Jackson, MS

DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

WARRANTY: 30 Days



MATERIALS USED:		TARGET PEST:	
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Earwigs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Contrac Blox	<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce A	<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%	<input type="checkbox"/> Fleas	<input checked="" type="checkbox"/> Pillbugs
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Crickets	<input checked="" type="checkbox"/> Cockroaches
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Mice
<input type="checkbox"/> Other:		<input type="checkbox"/> Other:	

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Utility	<input type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	

Kenneth B. Bond      2/16/20      Shirley Clark      \$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business      Check# \_\_\_\_\_  
 Have a Nice Day!      Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST SERVICES  
P. O. Box 957  
Jackson, MS 39205-0957  
601-372-1812 (South), 601-991-9522 (North)

INVOICE: 29031 AN  
DATE: 04/22/20  
ACCOUNT: 4529  
ROUTE: 5  
LAST: 4/24/19

BILL TO  
Mynelle Gardens Purchasing Division  
P. O. Box 17  
Jackson, MS 39205

SERVICE TO  
City of Jackson/Mynelle Gardens  
4736 Clinton Blvd.  
Jackson, MS 39209

*Ms. L. do  
66 960 1894*

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
SUB-TERR. TERMITE RENEWAL			167.00	167.00
			SUBTOTAL	167.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	167.00

WARRANTY: One Year

RECEIVED  
*Thank you*

RECEIVED  
AUG 13 2020  
RB

TYPE CONSTRUCTION:  
         Crawl               Slab        X   Basement               Combination

ACTIVITY FOUND:      CONDUCTIVE CONDITIONS (not shown previously):  
         Yes        X   No               Yes        X   No  
(If yes, explain below)

RETREAT NEEDED:      ADDITIONS/MODIFICATIONS TO STRUCTURE:  
         Yes        X   No               Yes        X   No  
(If yes, explain below)

COMMENTS: \_\_\_\_\_

*Devin Williams* 6/14/20  
SERVICEMAN SIGNATURE      DATE

\_\_\_\_\_  
CUSTOMER SIGNATURE      \$ *0* AMOUNT PAID

CHECK# \_\_\_\_\_

Thank You For Your Business  
Have a Nice Day!



I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

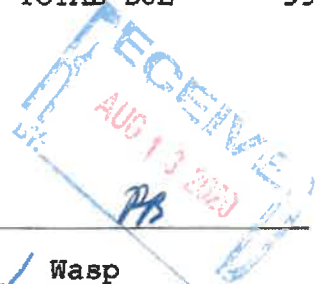
INVOICE: 72705 BM  
 DATE: 06/13/20  
 ACCOUNT: 4470  
 ROUTE: 3  
 LAST: 2/8/20

BILL TO  
 Mynelle Gardens  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Mynelle Gardens (House Included)  
 4736 Clinton Blvd.  
 Jackson, MS



DESCRIPTION	TERMS: 45/NET	QTY	PRICE	AMOUNT
General Pest Control Service			72.00	72.00
			SUBTOTAL	72.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	99.00

WARRANTY: 30 Days



MATERIALS USED:	TARGET PEST:
<input checked="" type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Mosquitoes
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Mice
<input checked="" type="checkbox"/> Permethrin .5%	<input type="checkbox"/> Other:
<input type="checkbox"/> Talstar Gr.	
<input type="checkbox"/> Maxforce R	
<input type="checkbox"/> Termidor .06%	
<input type="checkbox"/> Optigard Ant Gel	
<input type="checkbox"/> Tri-Die Dust	

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Crawl Space	<input checked="" type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	


6/8/20

\$

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812(South), 601-991-9522(North)

INVOICE: 71472 BM  
 DATE: 12/19/19  
 ACCOUNT: 4865  
 ROUTE: 3  
 LAST: 10/17/19

BILL TO  
 Park Maintenance Facility  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Park Maintenance Facility  
 3880 Bullard St.  
 Jackson, MS

601-960-0716

DESCRIPTION	TERMS: 30/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	27.00

RECEIVED  
 AUG 20 2020  
 CFB

MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input checked="" type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevise	<input checked="" type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot Rod	<input checked="" type="checkbox"/> Utility	<input checked="" type="checkbox"/> Yard/Lawn
	<input type="checkbox"/> Attic	

Kenneth Bullock
12, 4, 19
Karen Jackson

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_



I N V O I C E

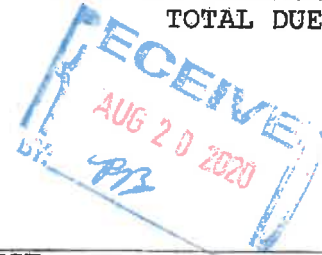
INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 71856 BM ✓  
 DATE: 02/20/20 ✓  
 ACCOUNT: 4865  
 ROUTE: 3  
 LAST: 12/19/19

BILL TO  
 Park Maintenance Facility  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205



SERVICE TO  
 \*Park Maintenance Facility  
 3880 Bullard St.  
 Jackson, MS  
 601-960-0716

DESCRIPTION	TERMS: 30/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	27.00
			TOTAL DUE	54.00



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Final BP	<input checked="" type="checkbox"/> Earwigs
<input checked="" type="checkbox"/> Contrac Blox	<input checked="" type="checkbox"/> Ants
<input type="checkbox"/> Maxforce A	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input checked="" type="checkbox"/> Crickets
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
<input type="checkbox"/> Permethrin .5%	<input checked="" type="checkbox"/> Wasp
<input type="checkbox"/> Talstar Gr.	<input checked="" type="checkbox"/> Silverfish
<input type="checkbox"/> Maxforce R	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Termidor .06%	<input checked="" type="checkbox"/> Pillbugs
<input type="checkbox"/> Extinguish Plus	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Fire Ant	<input checked="" type="checkbox"/> Mice

METHOD OF APPLICATION:	AREAS OF TREATMENT	PERIMETER:
<input checked="" type="checkbox"/> Crack/Crevice	<input type="checkbox"/> INSIDE:	<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Carpets	<input checked="" type="checkbox"/> Porches/Patios
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Wall voids	<input type="checkbox"/> Eaves
<input type="checkbox"/> Drench	<input checked="" type="checkbox"/> Kitchen/Dining	<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Void Application	<input checked="" type="checkbox"/> Living Area	<input checked="" type="checkbox"/> Window Frames
<input type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Bath	<input checked="" type="checkbox"/> Garage/Storage
<input checked="" type="checkbox"/> Spot	<input checked="" type="checkbox"/> Utility	<input type="checkbox"/> Yard/Lawn
<input type="checkbox"/> Rod	<input type="checkbox"/> Attic	


1/5/20

\$

SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

I N V O I C E

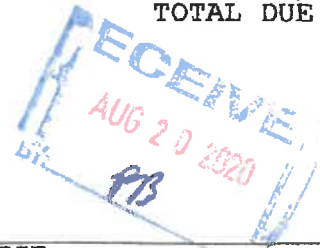
INTEGRATED PEST CONTROL MAINTENANCE  
 P. O. Box 957  
 Jackson, MS 39205-0957  
 601-372-1812 (South), 601-991-9522 (North)

INVOICE: 72718 BM  
 DATE: 06/18/20  
 ACCOUNT: 4865  
 ROUTE: 3  
 LAST: 2/20/20

BILL TO  
 Park Maintenance Facility  
 Purchasing Division  
 P.O. Box 17  
 Jackson, MS 39205

SERVICE TO  
 Park Maintenance Facility  
 3880 Bullard St.  
 Jackson, MS  
 601-960-0716

DESCRIPTION	TERMS: 30/NET	QTY	PRICE	AMOUNT
General Pest Control Service			27.00	27.00
			SUBTOTAL	27.00
			PREVIOUS BALANCE	54.00
			TOTAL DUE	81.00



MATERIALS USED:	TARGET PEST:
<input type="checkbox"/> Temprid	<input type="checkbox"/> Bedbugs
<input checked="" type="checkbox"/> Resolve Rat Bait	<input checked="" type="checkbox"/> Ants
<input checked="" type="checkbox"/> Exciter	<input checked="" type="checkbox"/> Fire Ants
<input type="checkbox"/> Borid	<input type="checkbox"/> Fleas
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> S. Termites
<input checked="" type="checkbox"/> Phantom	<input checked="" type="checkbox"/> Rats
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

METHOD OF APPLICATION:	AREAS OF TREATMENT
<input checked="" type="checkbox"/> Crack/Crevice	<input checked="" type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Space Treatment	<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Bait Placement	<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Drench	<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Void Application	<input type="checkbox"/> Bath
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Crawl Space
<input checked="" type="checkbox"/> Spot	<input type="checkbox"/> Attic
<input type="checkbox"/> Rod	<input type="checkbox"/> PERIMETER:
	<input type="checkbox"/> Foundation
	<input checked="" type="checkbox"/> Porches/Patios
	<input type="checkbox"/> Eaves
	<input checked="" type="checkbox"/> Door Frames
	<input checked="" type="checkbox"/> Window Frames
	<input checked="" type="checkbox"/> Garage/Storage
	<input type="checkbox"/> Yard/Lawn

[Signature]      6/18/20      [Signature]      \$ \_\_\_\_\_  
 SERVICEMAN SIGNATURE      DATE      CUSTOMER SIGNATURE      AMOUNT PAID

Thank You For Your Business  
 Have a Nice Day!

Check# \_\_\_\_\_  
 Cash ( ) \_\_\_\_\_

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$213,553.00.**

**WHEREAS**, the City of Jackson has been awarded a grant for the Fiscal Year 2020 Edward Byrne Memorial (JAG); and

**WHEREAS**, the 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Grant Program requires no matching funds; and

**WHEREAS**, the grant will assist the Jackson Police Department in the Purchase of six (6) Patrol Motorcycles, Helmets and equipment, (1) UTV, and funding for community policing (Police & Youth) program in the different precincts. Also, Hinds County will receive \$30,000 for the purchase of (1) SUV; and

**IT IS, HEREBY, ORDERED** that the Mayor's is authorized to accept this award for the FY 2020 Edward Byrne Memorial (JAG) Program for the amount of \$213,553 and that the Mayor is further authorized to accept said award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

**IT IS FURTHERED ORDERED** that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant award.

**APPROVED FOR AGENDA:**

**By: DAVIS, LUMUMBA.**

Agenda No. 49  
September 1, 2020  
(Davis, Lumumba)

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

**August 19, 2020**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description/Purpose</b>	Order Authorizing The Mayor's to enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi for the submission and acceptance of the FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$213,553.					
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention					
3.	<b>Who will be affected</b>	City of Jackson					
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson.					
5.	<b>Schedule (beginning date)</b>	As per grant guidelines					
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS  CITY WIDE					
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department					
8.	<b>COST</b>	Grant Funds: No Matching Funds Required City of Jackson \$183,553 Hind County \$30,000					
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)					
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____


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:** August 19, 2020

**Subject:** **FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Cooperative Agreement between the City of Jackson and Hinds County**

---

The City of Jackson Police Department has been granted an award in the amount of \$213,553 for the FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of six (6) police Motorcycles, Helmets and Equipment, (1) UTV, and funding for community policing (Police & Youth) in the different precincts. This grant will also, assist Hinds County in the amount of \$30,000 dollars to purchase (1) SUV. As a part of the requirements the City of Jackson and Hinds County must have an Interlocal Cooperative Agreement between the two agencies. The Jackson Police Department is requesting that the Mayor is authorized to enter into an agreement with Hinds County for FY 2020 Edward Byrne Memorial (JAG).

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$213,553.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
James Anderson, *Deputy City Attorney* 

  
\_\_\_\_\_  
Date

**INTERLOCAL COOPERATION AGREEMENT  
BETWEEN  
THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI**

***In Re: 2020 Byrne Justice Assistance Grant (JAG) Program Award***

**THIS AGREEMENT** is made and entered into this \_\_\_day of August, 2020 by and between the City of Jackson, Mississippi, a municipal corporation, herein referred to as "City," and Hinds County, Mississippi, a political subdivision, hereinafter referred to as "County," pursuant to Section 17-13-1 et seq., Mississippi Code of 1972, as amended, being the "InterLocal Cooperation Act of 1974" **witnesseth:**

**WHEREAS**, the parties of this Agreement act under the authority of Sections 19-3-40 and 21-17-5, respectively of the Mississippi Annotated of 1972 as amended; and

**WHEREAS**, specific authority under which the County may exercise the powers necessary to fulfill this Agreement are found in Section 19-3-41, Mississippi Code of 1972

**WHEREAS**, the Justice Assistance Grant is a federal grant that is being administered to City of Jackson and Hinds County pursuant to Mississippi Code Section 21-17-1 (10) to wit The governing authority of any municipality may perform and exercise any duty, responsibility of function, may enter into agreement and contracts, may provide and deliver any services or assistance, and may receive, expend and administer any grants, gifts, matching funds, loans or other monies, in accordance with as may be authorized by any federal law, rule or regulation creating, establishing or providing for any program, activity or service. The provisions of this subsection shall not be construed as authorizing any municipality or the governing authority of such municipality to perform any function or activity that is specifically prohibited under the laws of this state or as granting any authority in addition to or in conflict with the provisions of any federal law, rule or regulation; and

**WHEREAS**, this Agreement shall remain in effect until September 30, 2023; and

**WHEREAS**, each governing body intends to utilize their respective share of funds for the administration of justice, as outlined in the grant spending plan attached hereto as "Exhibit "A"; and

**WHEREAS**, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall fund that performance or those payments from current revenues legally available to that party; and

**WHEREAS**, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of funds fairly compensates each performing party for the services or functions under this Agreement; and

**WHEREAS**, the CITY has been designated as the lead agency and/or fiscal agent by both entities involved; and

**WHEREAS**, the CITY and COUNTY believe it to be in their best interest to allocate the JAG funds as proposed in the grant application spending plan. (Exhibit "A"), GMS Application number

**NOW THEREFORE, the CITY and COUNTY agree as follows:**

Section 1

CITY agrees to disburse to the COUNTY a total of \$30,000.00 of these JAG FUNDS.

Section 2

COUNTY agrees to use \$30,000.00 of 2020 JAG funds, until September 30, 2023 for the following purchase: 1- SUV fully equipped for Hinds County Sheriff's Office to increase patrol presents.



### Section 3

CITY agrees to use \$ 183,553 of 2020 JAG funds, until September 30, 2022 for the following: Six (6) Motorcycles fully Equipped and Helmets for Police Patrol, (1) UTV, and Community Programs twice in each precinct (Police and Youth).

### Section 4

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which the Mississippi Tort Claims Act may impose liability.

### Section 5

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Mississippi Tort Claims Act may impose liability.

### Section 6

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of services by the other party.

### Section 7

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

This space intentionally left blank

**Section 8**

By entering into this Agreement, the parties do not intend to create any obligations, expressed or implied other than those set out herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

**CITY OF JACKSON, MISSISSIPPI**

**BY: \_\_\_\_\_**  
**Chokwe A. Lumumba, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Angela Harris, City Clerk**

**HINDS COUNTY, MISSISSIPPI**

**BY: \_\_\_\_\_**  
**Board President**

**ATTEST:**

\_\_\_\_\_  
**Chancery Clerk,**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**City Attorney**

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO ENTER INTO COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES WHERE NARCOTICS EXISTS IN JACKSON AREA FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021.**

**WHEREAS**, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to enter into a Cooperative Agreement concerning the use and abuse of controlled substances where narcotics and dangerous drugs exists in Jackson area and

**WHEREAS**, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation in the Jackson HIDTA Task Force, and

**WHEREAS**, there is evidence that activity exists wherein individuals are involved in the use and abuse of controlled substances such as narcotics and dangerous drugs in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the individuals involves in the use and abuse of controlled substances when narcotics and dangerous drugs exists in the Jackson area; and

**WHEREAS**, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and Jackson HIDTA Task Force for the term of October 1, 2020 through September 30, 2021, is hereby authorized.

**IT IS, FURTHER ORDERED** that the Mayor of the City of Jackson and / or his Designee be authorized to execute an agreement with the Jackson HIDTA Task Force for participation.

**APPROVED FOR AGENDA:**

Agenda No. 50  
September 1, 2020  
(Davis, Lumumba)

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

**Aug 19, 2020**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>				
1.	<b>Brief Description/Purpose</b>	A MEMORANDUM OF UNDERSTANDING (MOU) WITH U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT (DEA) AND THE JACKSON POLICE DEPARTMENT TO ENTER INTO A COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES.				
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention				
3.	<b>Who will be affected</b>	City of Jackson,				
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in diversion schemes.				
5.	<b>Schedule (beginning date)</b>	IMMEDIATELY				
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS  CITY WIDE				
7.	<b>Action implemented by:</b> ■ City Department  ■ Consultant	JACKSON POLICE DEPARTMENT				
8.	<b>COST</b>	NONE TO CITY OF JACKSON				
9.	<b>Source of Funding</b> ■ General Fund ■ Grant ■ Bond ■ Other x	OVERTIME FOR THE OFFICER IS FUNDED BY DEA/TACTICAL DIVERSION SQUAD				
10.	<b>EBO participation</b>	ABE _____%	WAIVER	yes _____	no _____	N/A _____
		AABE _____%	WAIVER	yes _____	no _____	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes _____	no _____	N/A _____
		NABE _____%	WAIVER	yes _____	no _____	N/A _____


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:** August 20, 2020

**Subject:** Memorandum of Understanding between the DOJ Drug Enforcement Administration, (DEA), and the City of Jackson, MS

---

It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration to participate in the Jackson HIDTA Task Force, to fight the use and abuse of controlled substances when narcotics and dangerous drugs exist in the City of Jackson. The Jackson Police Department will provide one experienced officer through the period ending September 30, 2021.

The city previously entered into an agreement with the DOJ, DEA/Jackson HIDTA Task Force Squad which is due to expire September 30, 2020, necessitating the execution of a new agreement.

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



**MEMORANDUM**  
**INTERDEPARTMENTAL**



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

*JD 8/19/2020*

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

*JW 8/18/2020*

**From:** Deric Hearn, Deputy Chief of Major Investigation

*DA 8/18/2020*

**Date:** Tuesday, August 18, 2020

**Re:** Memorandum of Understanding (MOU)  
Between Drug Enforcement Administration "DEA" and the Jackson Police  
Department

The following memo is in reference to the Memorandum of Understanding (MOU) between Drug Enforcement Administration "DEA", SAC New Orleans for the purpose of enter into cooperative agreement concerning the use and abuse of controlled substances when narcotics and dangerous drugs exists in the Jackson area .

The Jackson HIDTA Task Force will perform the activities and duties regarding the disruption of illicit drug traffic in the Jackson area by immobilizing targeted violators and trafficking organizations.

It is my recommendation that the City of Jackson enter into a Memorandum of Understanding with the Drug Enforcement Administration "DEA", SAC New Orleans.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO ENTER INTO COOPERATIVE AGREEMENT CONCERNING THE USE AND ABUSE OF CONTROLLED SUBSTANCES WHERE NARCOTICS EXISTS IN JACKSON AREA FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 is legally sufficient for placement in NOVUS Agenda. SJA

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

James Anderson, *Deputy City Attorney* 

8/21/20  
Date

**Drug Enforcement Administration  
New Orleans Field Division  
STATE AND LOCAL HIDTA TASK FORCE AGREEMENT  
Mississippi - Jackson**

This agreement is made this 1st day of October 2020, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Jackson Police Department ORI# MS0250100 (hereinafter "JPD"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi, the parties hereto agree to the following:

1. The Jackson HIDTA Task Force will perform the activities and duties described below:

- a. disrupt the illicit drug traffic in the Jackson area by immobilizing targeted violators and trafficking organizations;
- b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
- c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.

2. To accomplish the objectives of the Jackson HIDTA Task Force, the JPD agrees to detail one (1) experienced officer(s) to the Jackson HIDTA Task Force for a period of not less than two years. During this period of assignment, the JPD officers will be under the direct supervision and control of DEA supervisory personnel assigned to the task force.

3. The JPD officers assigned to the task force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.

4. The JPD officers assigned to the task force shall be deputized as task force officers of DEA pursuant to 21 USC 878.



5. To accomplish the objectives of the Jackson HIDTA Task Force, DEA will assign two (2) Special Agents to the task force. HIDTA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and JPD officers assigned to the task force. This support will include: office space, office supplies travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.

1

6. During the period of assignment to the Jackson HIDTA Task Force, the JPD will remain responsible for establishing the salaries and benefits, including overtime, of the officers assigned to the Task force and for making all payments due them. HIDTA will, subject to availability of funds, reimburse the JPD for the equivalent of 25% of a GS-12, Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted **monthly** or **quarterly** on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. **Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses.**

7. In no event will the JPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The JPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The JPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The JPD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of six(6) years after termination of this agreement, whichever is later.

10. The JPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The **JPD** agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, suspension and Other Responsibility Matters; and drug-Free Workplace Requirements. The **JPD** acknowledges that this agreement will not take effect and no federal funds will be awarded until the completed certification is received.

12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the **JPD** shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13. While on duty and acting on task force business, the officers assigned to the HIDTA task force shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV's for home to work transportation and for personal business. The HIDTA Executive Committee acknowledges that the United States is liable for the actions of task force officer, while on duty and acting within the scope of their federal employment, to the extent permitted by the Federal Torts Claim Act.

14. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2021. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. HIDTA will be responsible only for obligations incurred by **JPD** during the term of this agreement.

For the Drug Enforcement Administration:

\_\_\_\_\_  
Brad L. Byerley  
Special Agent in Charge

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

For the     **Jackson Police Department**    

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

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



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, Disclosure of Lobbying Activities, in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

DEA, Jackson District Office  
100 W. Capitol Street, Suite 1100  
Jackson, MS 39269

Check  if there are workplace on file that are not identified here.

Section 67. 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 406177.

Check  if the State has elected to complete OJP Form 406177.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Jackson Police Department  
327 East Pascagoula Street  
Jackson, Mississippi 39201

2. Application Number and/or Project Name

DEA Jackson District Office

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

James Davis, Chief

5. Signature

6. Date

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT OF AGREEMENT (MOA) TO ESTABLISH AN AGREEMENT WHEREBY THE JACKSON POLICE DEPARTMENT AGREES TO PROVIDE NECESSARY LAW ENFORCEMENT SUPPORT TO THE MISSISSIPPI MILITARY DEPARTMENT (MMD) IN THE EVENT OF AN EMERGENCY SITUATION.**

ATTORNEY  
[Signature]

**WHEREAS**, the City of Jackson has previously entered into an agreement with the Mississippi Military Department (hereinafter “MMD”) for the City of Jackson Police Department to provide necessary law enforcement support to the Mississippi Military Department (MMD), 1410 Riverside Drive, Jackson, Mississippi, in the event of an emergency, and

**WHEREAS**, the MMD and the City of Jackson Police Department are desirous of entering into an Memorandum of Agreement to provide necessary law enforcement support in the event of an emergency, and

**WHEREAS**, during actual emergencies when MMD experience any form of civil unrest or conditions wherein conditions exist that may jeopardize the public safety, JPD will provide assistance and response capabilities; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and MOA for the term of October 1, 2020 through September 30, 2021, is hereby authorized.

**IT IS, FURTHER ORDERED** that the Mayor of the City of Jackson and / or his Designee be authorized to execute an agreement with the MOA for necessary law enforcement support to the Mississippi Military Department (MMD), 1410 Riverside Drive, Jackson, MS 39202, in the event of an emergency situation.

**APPROVED FOR AGENDA:**

Agenda No. 51  
September 1, 2020  
(Davis, Lumumba)

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

**Aug 19, 2020**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>									
1.	<b>Brief Description/Purpose</b>	A MEMORANDUM OF UNDERSTANDING WITH JACKSON DEPARTMENT, JACKSON, MISSISSIPPI AND THE MISSISSIPPI MILITARY DEPARTMENT									
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention									
3.	<b>Who will be affected</b>	City of Jackson,									
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson by provide necessary law enforcement support to the Mississippi Military Department in the event of an emergency situation.									
5.	<b>Schedule (beginning date)</b>	IMMEDIATELY									
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS  CITY WIDE									
7.	<b>Action implemented by:</b> ■ City Department  ■ Consultant	JACKSON POLICE DEPARTMENT									
8.	<b>COST</b>	NONE TO CITY OF JACKSON									
9.	<b>Source of Funding</b> ■ General Fund ■ Grant ■ Bond ■ Other x										
10.	<b>EBO participation</b>	ABE	_____	%	WAIVER	yes	___	no	___	N/A	___
		AABE	_____	%	WAIVER	yes	___	no	___	N/A	___
		WBE	_____	%	WAIVER	yes	___	no	___	N/A	___
		HBE	_____	%	WAIVER	yes	___	no	___	N/A	___
		NABE	_____	%	WAIVER	yes	___	no	___	N/A	___


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:** August 20, 2020

**Subject:** Memorandum of Agreement between the Mississippi Military Department (MOA) and the City of Jackson, MS

---

It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Agreement with the Mississippi Military Department to provide necessary law enforcement support to the Mississippi Military Department in the event of an emergency.

The city previously entered into an agreement with the Mississippi Military Department (MOA). The previous agreement expired, 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) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) TO ESTABLISH AN AGREEMENT WHEREBY THE JACKSON POLICE DEPARTMENT AGREES TO PROVIDE NECESSARY LAW ENFORCEMENT SUPPORT TO THE MISSISSIPPI MILITARY DEPARTMENT (MMD) IN THE EVENT OF AN EMERGENCY SITUATION is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

James Anderson, *Deputy City Attorney* 

  
\_\_\_\_\_  
Date



**Memorandum of Agreement  
between the  
Jackson Police Department  
Jackson, Mississippi  
and the  
Mississippi Military Department**

**I. PURPOSE**

The purpose of this Memorandum of Agreement (MOA) is to establish an agreement whereby Jackson Police Department (JPD), 327 East Pascagoula Street, Jackson, MS 39205 agrees to provide necessary law enforcement support to the Mississippi Military Department (MMD), 1410 Riverside Drive, Jackson, MS 39202 in the event of an emergency situation.

**II. DESCRIPTION**

During actual emergencies when MMD experience any form of civil unrest or conditions exist which jeopardize the public safety, JPD will provide available assistance and response capabilities. In the event of an emergency situation, an Incident Command will be set up and the most experienced knowledgeable individual will be appointed Incident Commander.

**III. ACTIVATION**

This agreement will be activated by notification by the MMD to JPD at the onset of any emergency. MMD (Joint Operations Center (JOC) Watch Officers) will notify JPD via telephone, cell phone or MSWIN radio, whichever is most expedient at the time. If at all possible, all communication between the MMD and JPD will go through the JOC. It is understood that notification may be in the form of a 911 call because all personnel within the building may be incapable of notification. The number to the JOC is (601)313-6911.

**IV. RESPONSIBILITIES**

During an emergency that requires JPD to take control of MMD, MMD will provide the following information:

- Location and names of all the armed access control personnel. There are five armed access control personnel that work at MMD. They man the front gate and the front desk of the building. During early morning and evening the west gate is also manned. There are also random roving guards throughout the day.
- A schematic/diagram of the entire building.
- Primary communications will be between the JOC at MMD and JPD Officer in Charge.
- Provide any reasonable accommodation that does not compromise the MMD's ability to conduct its mission.

**V. PUBLIC INFORMATION COORDINATION**

News releases or conferences held for the purpose of publicizing this partnership and the results, thereof, will be conducted jointly or with the concurrence of both agencies with respect to content.

**VI. EFFECTIVE DATE, AMENDMENT, AND TERMINATION**

This Memorandum of Agreement becomes effective on the date of final signature and will remain in effect until superseded, suspended, or terminated by written mutual agreement. Either party wishing to terminate this agreement shall submit a written notification no less than sixty (60) days prior to the desired termination date.

**VII. ACCEPTANCE OF AGREEMENT**

**Mississippi Military Department**

**Jackson Police Department**

\_\_\_\_\_  
**Janson D. Boyles**  
**Major General, Mississippi National Guard**  
**The Adjutant General of Mississippi**

\_\_\_\_\_  
**James E. Davis**  
**Chief of Police**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**(Date)**

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES FOR THE TERM OF OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021.**

APPROVED  
AUTHORITY  
M

**WHEREAS**, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to investigate in diversion schemes (e.g., "doctor shopping", prescription forgery, and prevalent retail-level violators) of controlled pharmaceuticals and/or listed chemicals; and conduct undercover operations where appropriate and engage in investigation that will result in effect prosecution, and

**WHEREAS**, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation with the Jackson Tactical Diversion Squad, and

**WHEREAS**, there is evidence that activity exists wherein individuals are involved in diversion schemes such as "doctor shopping, prescription forgery and prevalent retail-level violations in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the individuals involves in diversion schemes in the Jackson area by immobilizing targeted violators and trafficking organizations; and

**WHEREAS**, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

**WHEREAS**, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the herein-described agreement between the City of Jackson Police Department and DEA for the term of October 1, 2020 through September 30, 2021, is hereby authorized.

**IT IS, FURTHER ORDERED** that the Mayor of the City of Jackson and / or his Designee be authorized to execute an agreement with the DEA for participation in the Jackson Tactical Diversion Squad.

**APPROVED FOR AGENDA:**

Agenda No. 52  
September 1, 2020  
(Davis, Lumumba)

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

Aug 19, 2020  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	A MEMORANDUM OF UNDERSTANDING WITH U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT (DEA) TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention			
3.	<b>Who will be affected</b>	City of Jackson,			
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in diversion schemes.			
5.	<b>Schedule (beginning date)</b>	IMMEDIATELY			
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS  CITY WIDE			
7.	<b>Action implemented by:</b> ▪ City Department  ▪ Consultant	JACKSON POLICE DEPARTMENT			
8.	<b>COST</b>	NONE TO CITY OF JACKSON			
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant ▪ Bond ▪ Other x	OVERTIME FOR THE OFFICER IS FUNDED BY DEA/TACTICAL DIVERSION SQUAD			
10.	<b>EBO participation</b>	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____


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:** August 20, 2020

**Subject:** Memorandum of Understanding between the DOJ Drug Enforcement Administration, (Tactical Diversion Squad), and the City of Jackson, MS

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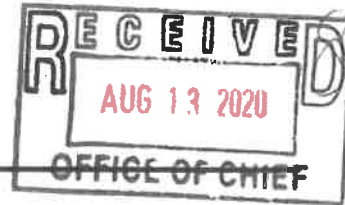
It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration to participate in the Jackson Task Force, to disrupt the diversion schemes activity in the State of Mississippi. The Jackson Police Department will provide one experienced officer through the period ending September 30, 2021.

The city previously entered into an agreement with the DOJ, DEA/Tactical Diversion Squad which is due to expire September 30, 2020, necessitating the execution of a new agreement.

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



**MEMORANDUM**  
**INTERDEPARTMENTAL**



**To:** James E. Davis, Chief of Police *JED 8-17/2020*

**Via:** Joseph Wade, Assistant Chief of Police *JW 8-13-20*

**From:** Deric Hearn, Deputy Chief of Major Investigation *DH 8/13/2020*

**Date:** Thursday, August 13, 2020

**Re:** Memorandum of Understanding between-City of Jackson Police Department  
Participation in the Jackson Tactical Diversion Squad

It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration (DEA) to participate in the Jackson Task Force to Investigate, Disrupt and Dismantle individuals and/or organizations involved in diversion schemes (e.g., "doctor shopping", prescription forgery, and prevalent retail-level violators) Of controlled pharmaceuticals and/or listed chemicals; and conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.

The City of Jackson, Police Department previously entered into an agreement with DOJ, DEA/Tactical Diversion Squad which is due to expire September 30, 2020. By execution of this Memorandum of Understanding agreement with the DEA for participation in the Jackson HIDTA Task Force will provide one experienced officer through the period ending September 30, 2021.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE U. S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) TO PARTICIPATE IN THE JACKSON TASK FORCE TO INVESTIGATE, DISRUPT AND DISMANTLE INDIVIDUALS AND/OR ORGANIZATIONS INVOLVED IN DIVERSION SCHEMES FOR THE TERM OF OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2021 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*

James Anderson, *Deputy City Attorney* 

  
\_\_\_\_\_  
Date

**Drug Enforcement Administration  
New Orleans Field Division  
TACTICAL DIVERSION TASK FORCE AGREEMENT  
Jackson, Mississippi**

This agreement is made this 1 day of October 2020, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the **Jackson Police Department** ORI# MS0250100 (hereinafter "**JPD**"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in controlled substances pharmaceuticals and/or listed chemicals exist in the **Jackson** area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of **Mississippi**, the parties hereto agree to the following:

1. The **Jackson** Tactical Diversion Squad (hereinafter "TDS") will perform the activities and duties described below:
  - a. Investigate, disrupt and dismantle individuals and/or organizations involved in diversion schemes (e.g., "doctor shopping", prescription forgery, and prevalent retail-level violators) of controlled pharmaceuticals and/or listed chemicals in the **Jackson** area;
  - b. Investigate, gather and report intelligence data relating to trafficking of controlled pharmaceuticals and/or listed chemicals; and
  - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of **Mississippi**
2. To accomplish the objectives of the **Jackson** TDS, the **JPD** agrees to detail one (1) experienced officer(s) to the **Jackson** TDS for a period of not less than two years. During this period of assignment, the **JPD** officers will be under the direct supervision and control of DEA supervisory Special Agent assigned to the task force.
3. The **JPD** officers assigned to the task force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.
4. The **JPD** officers assigned to the task force shall be deputized as task force officers of DEA pursuant to 21 USC 878.



5. To accomplish the objectives of the Jackson TDS, DEA will assign five (5) Special Agents and one (1) Diversion Investigators to the Task force. DEA will also, subject to the availability of annual Diversion Control Fee Account (DCFA) funds or any continuing resolution thereof, provide necessary funds, vehicles and equipment to support the activities of the DEA Special Agents and officers assigned to the task force. This support will include: vehicles, office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items, as available DCFA funds permit. Task Force officers must record their work hours via DEA's activity reporting system.

6. During the period of assignment to the Jackson Task Force, the JPD will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the JPD for overtime payment. Annual overtime for each state or local law enforcement officer is capped at the equivalent of 25% of a GS-12, Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. **Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."**

7. In no event will the JPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The JPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The JPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The JPD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of six (6) years after termination of this agreement, whichever is later.

10. The JPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The JPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The JPD acknowledges that this agreement will not take effect and no federal funds will be awarded to JPD by DEA until the completed certification is received.

12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the JPD shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2021. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by JPD during the term of this agreement.

For the Drug Enforcement Administration:

\_\_\_\_\_  
Brad L. Byerley

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

Special Agent in Charge

For the Jackson Police Department

Date: 8/10/2021

Name Jama L. Rawls

Title Police Chief





U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND  
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69 for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER  
RESPONSIBILITY MATTERS  
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE  
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart E, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

DEA, Jackson District Office, TDS - 55  
100 W. Capitol Street, Suite 1100  
Jackson, MS 39269

Check  if there are workplace on file that are not identified here.

Section 67.630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 40617.

Check  if the State has elected to complete OJP Form 40617.

**DRUG-FREE WORKPLACE  
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.613 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Jackson Police Department  
327 East Pascagoula Street  
Jackson, Mississippi 39201

2. Application Number and/or Project Name

DEA Jackson District Office

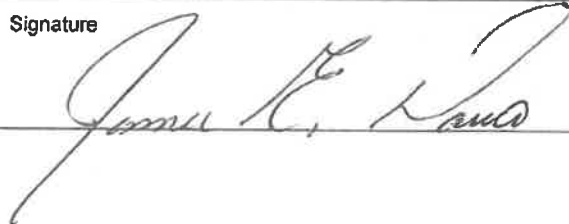
3. Grantee IRS/Vendor Number

199732731

4. Typed Name and Title of Authorized Representative

James Davis, Chief

5. Signature



6. Date

08/17/2000

**ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR**

OFFICE OF THE CITY ATTORNEY  
7/29/20

**WHEREAS**, the Department of Planning and Development, Transit Services Division, had need of certain parts, equipment, and services necessary to the operation and maintenance of the City's transit system; and

**WHEREAS**, due to exigent circumstances, the purchase and procurement of the necessary parts, equipment, and services was done without prior approval by the governing authorities; and

**WHEREAS**, the parts and equipment set forth in the invoice were delivered and used in the operation and maintenance of the City's transit system; and

**WHEREAS**, in order to ensure the continued and proper operation and maintenance of the City's transit system, the Transit Services Division is requesting that the purchase and procurement of services from George's Door Services, Inc., be ratified and authorized for payment:

	Date	Vendor Name	Purchases/Services	Amount
1.	8/4/2020	George's Door Service, Inc	Vendor utilized to repair the overhead door on the Service Building @ 1785 Highway 80W due to a malfunction which is essential to the safety and security of the Bus Wash, Server Storage, and Revenue/Data Collection.	\$158.00
			Grand Total	\$158.00

**IT IS, THEREFORE, ORDERED** that the purchase and procurement of services from George's Door Services, Inc., in the amount of \$158.00 be authorized and payment made to said vendor.

Agenda No. 53  
September 1, 2020  
(Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 9/1/20**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	<b>ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR</b>
2.	<b>Public Policy Initiative</b> <b>1. Youth &amp; Education</b> <b>2. Crime Prevention</b> <b>3. Changes in City Government</b> <b>4. Neighborhood Enhancement</b> <b>5. Economic Development</b> <b>6. Infrastructure &amp; Transportation</b> <b>7. Quality of Life</b>	Infrastructure & Transportation
3.	<b>Who will be affected</b>	All residents and visitors of the City of Jackson.
4.	<b>Benefits</b>	All residents and visitors of the City of Jackson.
5.	<b>Schedule (beginning date)</b>	
6.	<b>Location:</b>	JAMF & Union Station
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Transportation Planning Division
8.	<b>COST</b>	\$158.00
9.	<b>Source of Funding</b> <b>General Fund X</b> <b>Grant X</b> <b>Bond</b> <b>Other</b>	187.565.10.6461: \$158.00 Grant: MS.2016.010.00--\$126.40 General Fund: \$31.60
10.	<b>EBO participation</b>	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 ycs no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Jordan Hillman, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director  
Transit Services Division

**DATE:** August 21, 2020

**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item is an order ratifying the purchase and procurement of services from George's Door Service, Inc. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment and services was done without prior approval. As indicated on the attached invoice, the total amount due George's Door Service, Inc. is \$158.00.

If you have questions, please call Christine Welch, Deputy Director, Transit Services Division, at (601)960-1909 or email at [cwelch@jacksonms.gov](mailto:cwelch@jacksonms.gov).

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM GEORGE'S DOOR SERVICES, INC., AND AUTHORIZING PAYMENT TO SAID VENDOR is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CB

8/24/22  
YCP  
OFFICE OF THE CITY ATTORNEY  
CB

8/24/22

DATE



OFFICE OF THE CITY ATTORNEY  
7/14/20  
1/08  
CW

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON (ALL WARDS)**

**WHEREAS**, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6-P, page 362 authorizing the Mayor to submit the City of Jackson’s 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City’s CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

**WHEREAS**, the Coronavirus Aid Relief, and Economic Security Act (“CARES Act”) (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, HUD allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amounts: \$1,101,225 – Community Development Block Grant (CDBG); \$208,689 – Housing Opportunities for Persons with AIDS (HOPWA); and \$575,228 – Emergency Solutions Grants (ESG) funds; and

**WHEREAS**, on May 26, 2020, the City Council adopted an Order, recorded in Minute Book 6R, page 135 that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (5YR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan; and

**WHEREAS**, the Office of Housing and Community Development recommends that the Mayor be authorized to execute the contract and related documents with The Salvation Army, A Georgia Corporation to expend ESG CARES Act funds in an amount not to exceed \$517,706.00 to prepare, prevent and respond to the Coronavirus to residents of the City of Jackson’s Metropolitan Statistical Area, beginning September 1, 2020 through August 31, 2021.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the contract and related documents with The Salvation Army, A Georgia Corporation to expend ESG CARES Act funds in an amount not to exceed \$517,706.00, to prepare, prevent and respond to the Coronavirus in the City of Jackson beginning September 1, 2020 through August 31, 2021.

Agenda No.54  
September 1, 2020

By: (Hillman, Lumumba)

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

**09/01/20**  
**DATE**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON (ALL WARDS)
2.	<b>Public Policy Initiative:</b> Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	<b>Who will be affected</b>	Provide services for low/moderate income persons and homeless persons
4.	<b>Benefits</b>	Provide public services
5.	<b>Schedule (beginning date)</b>	Upon approval
6.	<b>Location:</b> WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	<b>Action implemented by:</b>  City Department <input checked="" type="checkbox"/>  Consultant	Department of Planning & Development
8.	<b>COST</b>	\$517,706.00
9.	<b>Source of Funding:</b>  General Fund <input checked="" type="checkbox"/> Grant  Bond Other	2019 ESG CARES Act
	<b>EBO participation</b>	ABE    ___%    WAIVER    yes ___    no ___    N/A ___ AABE ___%    WAIVER    yes ___    no ___    N/A ___ WBE    ___%    WAIVER    yes ___    no ___    N/A ___ HBE    ___%    WAIVER    yes ___    no ___    N/A ___ NABE    ___%    WAIVER    yes ___    no ___    N/A ___

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Chokwe Antar Lumumba, Mayor  
**FROM:** Jordan Hillman, Director  
Planning and Development  
**DATE:** August 19, 2020  
**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with The Salvation Army, A Georgia Corporation to expend the Emergency Solutions Grant Program ESG CARES Act funding in preparing, preventing and responding to the Coronavirus to residents of the City of Jackson

Eligible activities related to the ESG CARES Act Funding include: Emergency Shelter, Rapid Rehousing, Street Outreach, Homelessness Prevention, and Homeless Management Information System (HMIS).

The contract will cover costs of services beginning September 1, 2020 through August 31, 2021 in the amount of \$517,706.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development  
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:		Date: 8.19.20
Manager Approval:		Date: 8/19/20
Fiscal Officer Approval:		Date: 8/19/20

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE SALVATION ARMY, A GEORGIA CORPORATION TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR EMERGENCY SOLUTIONS GRANT (ESG) IN THE CITY OF JACKSON (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney *Ch*

8/24/20

DATE

OFFICE OF THE CITY ATTORNEY  
8/24/20  
7 CT  
*Ch*

OFFICE OF THE CITY ATTORNEY  
C.A.

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC., TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)**

**WHEREAS**, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development ("HUD"); and

**WHEREAS**, the Coronavirus Aid Relief, and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, HUD allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on April 2, 2020, the Department of Planning and Development, through its Office of Housing and Community Development, was notified of supplemental funding in the amount of \$208,689 for Housing Opportunities for Persons with AIDS (HOPWA); and

**WHEREAS**, on May 1, 2020, in response to Covid-19, Grace House, Inc., a HOPWA provider, began providing rental assistance, short-term rent, mortgage, and utility (STRMU), supportive services in the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

**WHEREAS**, on May 26, 2020, the City Council adopted an Order, recorded in Minute Book 6R, page 135 that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (5YR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan to include the provisions of the CARES Act; and

**WHEREAS**, the Department of Planning and Development, through its Office of Housing and Community Development, recommends that the Mayor be authorized to execute the contract and related documents with Grace House, Inc. to expend HOPWA CARES Act funds in an amount not to exceed \$104,344.50 to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area, beginning May 1, 2020 through April 30, 2021.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the contract and related documents with Grace House, Inc. to expend HOPWA CARES Act funds in an amount not to exceed \$104,344.50, to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties beginning May 1, 2020 through April 30, 2021.

Agenda No. 55  
September 1, 2020

By: (Hillman, Lumumba)

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

**09/1/20**

<b>POINTS</b>		<b>COMMENTS</b>
<b>1.</b>	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC. FOR THE USE OF CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)
<b>2.</b>	<b>Public Policy Initiative</b> <b>1. Youth &amp; Education</b> <b>2. Crime Prevention</b> <b>3. Changes in City Government</b> <b>4. Neighborhood Enhancement</b> <b>5. Economic Development</b> <b>6. Infrastructure &amp; Transportation</b> <b>7. Quality of Life</b>	7. Quality of Life
<b>3.</b>	<b>Who will be affected</b>	HOPWA eligible low income persons and their families living in the Jackson MSA.
<b>4.</b>	<b>Benefits</b>	To provide HOPWA eligible services.
<b>5.</b>	<b>Schedule (beginning date)</b>	May 1, 2020
<b>6.</b>	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes or no) (area)</b> <b>Project limits if applicable</b>	All Wards Also, within the Jackson MSA (Hinds, Rankin, Madison, Copiah, and Simpson Counties).
<b>7.</b>	<b>Action implemented by:</b> <input checked="" type="checkbox"/> <b>City Department</b> <input type="checkbox"/> <b>Consultant</b>	Office of Housing and Community Development
<b>8.</b>	<b>COST</b>	\$104,344.50
<b>9.</b>	<b>Source of Funding</b> <input type="checkbox"/> <b>General Fund</b> <input checked="" type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b>	HOPWA CARES Act Funds 122-566.10
<b>10.</b>	<b>EBO participation</b>	ABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Chokwe Antar Lumumba, Mayor  
**FROM:** Jordan Hillman, Director  
Department of Planning and Development  
**DATE:** August 11, 2020  
**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with Grace House, Inc. to expend the HOPWA CARES Act funding in preparing, preventing and responding to the Coronavirus to residents of the City of Jackson’s Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

The proposed services to be provided are: Rental Assistance, Short-Term Rent, Mortgage, and Utility (STRMU), Supportive Services, and Administration.

The contract will cover costs of services beginning May 1, 2020 through April 30, 2021.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development  
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:		Date: <u>8/18/20</u>
Manager Approval:		Date: <u>8/18/20</u>
Fiscal Officer Approval:		


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 THE CONTRACT AND RELATED DOCUMENTS WITH GRACE HOUSE, INC., TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS) is legally sufficient for placement in NOVUS Agenda. OFFICE OF THE CITY ATTORNEY  
CG

  
\_\_\_\_\_  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney CG

8/24/20  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
CE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)**

**WHEREAS**, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

**WHEREAS**, the Coronavirus Aid Relief, and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amounts: \$1,101,225 – Community Development Block Grant (CDBG); \$208,689 – Housing Opportunities for Persons with AIDS (HOPWA); and \$575,228 – Emergency Solutions Grants (ESG) funds; and

**WHEREAS**, on April 15, 2020, in response to Covid-19, Mississippi United to End Homelessness (MUTEH), a HOPWA provider, began providing rental assistance, short-term rent, mortgage, and utility (STRMU), supportive services in the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

**WHEREAS**, on May 26, 2020, the City Council adopted an Order, recorded in Minute Book 6R, page 135 that notice be given to the public that the City of Jackson is considering Amendment Number 2 to its 2015-2019 Five Year (5YR) Consolidated Plan and Amendment Number 1 to the 2019 One-Year Action Plan of the Consolidated Plan; and

**WHEREAS**, the Department of Planning and Development, through its Office of Housing and Community Development Division, recommends that the Mayor be authorized to execute the contract and related documents with Mississippi United To End Homelessness (MUTEH) to expend the HOPWA CARES Act funds in an amount not to exceed \$104,344.50 to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area beginning April 15, 2020 to March 15, 2021.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract and related documents with Mississippi United To End Homelessness (MUTEH) to expend HOPWA CARES Act funds in an amount not to exceed \$104,344.50 to prepare, prevent and respond to the Coronavirus in the City of Jackson's Metropolitan Statistical Area beginning April 15, 2020 to March 15, 2021.

Agenda No. 56  
September 1, 2020

By: Hillman, Lumumba

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

**09/1/20**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) (ALL WARDS)
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	7. Quality of Life
3.	<b>Who will be affected</b>	HOPWA eligible low income persons and their families living in the Jackson MSA.
4.	<b>Benefits</b>	To provide HOPWA eligible services.
5.	<b>Schedule (beginning date)</b>	April 15, 2020
6.	<b>Location:</b> WARD CITYWIDE (yes or no) (area) Project limits if applicable	All Wards Also, within the Jackson MSA (Hinds, Rankin, Madison, Copiah, and Simpson Counties).
7.	<b>Action implemented by:</b> <input checked="" type="checkbox"/> City Department <input type="checkbox"/> Consultant	Office of Housing and Community Development
8.	<b>COST</b>	\$104,344.50
9.	<b>Source of Funding</b> <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	HOPWA CARES Act Funds 122-566.10
10.	<b>EBO participation</b>	ABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Chokwe Antar Lumumba, Mayor  
**FROM:** Jordan Hillman, Director  
Department of Planning and Development  
**DATE:** *JKH* August 11, 2020  
**RE:** Agenda Item for September 1, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with Mississippi United To End Homelessness (MUTEH) to expend the HOPWA CARES Act funding in preparing, preventing and responding to the Coronavirus to residents of the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

The proposed services to be provided are: Rental Assistance, Short-Term Rent, Mortgage, and Utility (STRMU), Supportive Services, and Administration.

The contract will cover costs of services beginning April 15, 2020 through March 15, 2021.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development  
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:	<i>[Signature]</i>	Date: <i>8.17.20</i>
Manager Approval:	<i>[Signature]</i>	Date: <i>8/18/20</i>
Fiscal Officer Approval:	<i>[Signature]</i>	


*Thudh 8/18/20*

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 THE CONTRACT AND RELATED DOCUMENTS WITH MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AID (HOPWA) IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) ALL WARDS is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Hayward, City Attorney  
Chandra Gayten, Deputy City Attorney CG

8/24/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/28/20  
CG

CF

**ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT.**

**WHEREAS**, on July 9, 2019, found at Minute Book 6-P Page 362, the Mayor was authorized to submit the City of Jackson's 2019 Annual Action Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and,

**WHEREAS**, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on June 9, 2020 the Office of Housing and Community Development was notified of an additional \$1,444,552 in Emergency Solutions Grants (ESG) CARES Act 2 funds; and,

**WHEREAS**, federal regulations require amendments to a jurisdiction's One-year Action Plans in order to utilize increases in funding and to establish new projects and programs, and;

**WHEREAS**, in response to COVID-19, the federal government is allowing certain waivers to several federal requirements. It is necessary to amend the Citizen Participation Plan to allow for the exceptions provided in the waivers to permit a minimum 5-day comment period on Substantial Amendments to Consolidated and Annual Action Plans during the Coronavirus Pandemic. The waivers also allow for virtual public hearings to comply with restrictions on large gatherings of more than 10 people.

**IT IS, THEREFORE, ORDERED** that notice be given to the public that the City of Jackson is considering Amendment Number 2 to the 2019 One-Year Action Plan of the Consolidated Plan by:

Increasing available funding to include CARES Act 2 funding awarded to the City of Jackson; and, include projects to expend the CARES Act funding in preparing, preventing and responding to the Coronavirus.

**IT IS, FURTHER, ORDERED** that at the conclusion of the public comment period, unless there are objections from the general public, that the amendment to the 2019 Annual Action Plan will be considered adopted. However, if there are objections from the public, these objections will be presented to the City Council for consideration prior to the adoption of the amendment.

Agenda No. 57  
September 1, 2020

By: (Hillman, Lumumba)

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

DATE: 09/01/2020

	POINTS	COMMENTS
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT.</b>
2.	<b>Purpose</b>	To Respond to the Coronavirus Pandemic.
3.	<b>Who will be affected</b>	City of Jackson
4.	<b>Benefits</b>	This will allow families who are low to moderate income renters receive services to needs that have arisen from COVID 19.
5.	<b>Schedule (beginning date)</b>	May 2020
6.	<b>Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable</b>	City of Jackson
7.	<b>Action implemented by: City Department <u>  X  </u> Consultant _____</b>	Department of Planning Office of Housing & Community Development.
8.	<b>COST</b>	N/A
9.	<b>Source of Funding General fund _____ Grant _____ Bond _____ Other _____</b>	ESG-CV \$1,444,552
10.	<b>E. B.O. Participation</b>	<b>ABE _____ %    WAIVER _____ yes _____ no _____ N/A _____</b> <b>AABE _____ %    WAIVER _____ yes _____ no _____ N/A _____</b> <b>WBE _____ %    WAIVER _____ yes _____ no _____ N/A _____</b> <b>HBE _____ %    WAIVER _____ yes _____ no _____ N/A _____</b> <b>NABE _____ %    WAIVER _____ yes _____ no _____ N/A _____</b>

**The City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan  
AMENDMENT 2  
Emergency Solutions Grant (ESG-CV) Funds**

**This document outlines the addition of the following projects in relation to the CARES Act funding specifically:**

**2019 ESG-CV FUNDS \$1,444,552**

Funding for the following ESG eligible activities under the CARES Act:

1. Administration costs
2. HMIS
3. Homelessness Prevention and Rapid Re-housing
4. Emergency Shelter and Outreach
5. Supportive Services

OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT

MEMORANDUM

**TO:** Mayor Chokwe Lumumba

**FROM:** Jordan Hillman, Director,  
Department of Planning and Development

**CC:** *Mund...* 8/20/20  
Vanessa Henderson, Deputy Director  
Office of Housing and Community Development

**DATE:** August 20, 2020

**RE:** Agenda Item for September 1, 2020 City Council Meeting

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) was enacted in response to the Coronavirus (COVID-19) Pandemic.

The Office of Housing and Community Development is requesting the amendment to expand the usage of \$1,444,552 in Emergency Solutions Grants (ESG) CARES Act 2 funds to be used to prevent, prepare for, and respond to COVID-19.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to amend the 2019 One Year Action Plan for the use of CDBG funds and (2) a summary of the projects that will be funded with the CARES Act funding.

If you have questions or need additional information, please let me know.

For Office Use Only: Manager Approval: <i>[Signature]</i>	Date: <i>8.20.2020</i>
Fiscal Officer Approval: <i>[Signature]</i>	Date: <i>8/20/20</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 GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 2 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN, AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy Howard, *City Attorney*  
Chandra Gayten, *Deputy City Attorney* \_\_\_\_\_

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/28  
CU



**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)**

OFFICE OF THE CITY CLERK  
8/27/20  
7:00  
2-22000  
CITY OF JACKSON, MISSISSIPPI

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Colonial Glenn Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$24,560.00 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$24,560.00, is accepted as the lowest and best bid for the Colonial Glenn Street Repair Project consistent with the bid solicitation.

**ITEM #** \_\_\_\_\_  
**DATE:** Agenda No. 58  
September 1, 2020  
(Williams, Lumumba) \_\_\_\_\_  
**BY:** **WILLIAMS, CALDWELL, LUMUMBA**



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 04, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, August 18, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Colonial Glenn.

**Cost:** \$24,560.00

**Project/Contract Type:** **Repair Contract: Colonial Glenn Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Colonial Street.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 04, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)</b>																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All residents on Colonial Glenn																																													
4.	<b>Benefits</b>	Street Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward1.																																													
7.	<b>Action implemented</b> <input type="checkbox"/> ▪ <b>City Department</b> ▪ <b>Consultant</b>	This project was implemented by the Infrastructure Management Division.																																													
8.	<b>COST</b>	Not to exceed \$24,560.00																																													
9.	<b>Source of Funding</b> <input type="checkbox"/> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	Account No. 001-451-24.6320																																													
10.	<b>EBO participation</b>	<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	___																																							

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
6/17/2020	2868

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Colonial Glenn	James
Description				Total
Colonial Glenn - Approximately: 431' from Colonial Circle to Cul-de-sac				24,560.00
Mill tie-ins and daylight milling on curb/gutter - if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru August 2020. No taxes included				
Approximately: 900' of day light milling 185 Tons overlay. Non-Taxable				0.00
<b>Total</b>				<b>\$24,560.00</b>

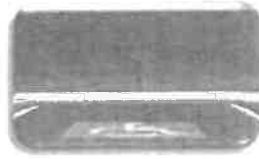
**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standerd practices. Any alteration or devaition from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Date of Acceptance: \_\_\_\_\_

- \*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- \*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*
- \*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

**Over 25 Years' Experience**

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 06/23/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Colonial Glenn between Colonial Cir. Cul-de-sac	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Mill down around curb & gutter 1½" deep. Overlay Street with Type (2) Surface Course Asphalt mix 1½" thick. (Approx. 17,224'SF).

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$30,584.00)**

Payment to be made as follows: **100% of payment due upon completion (\$30,584.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of total payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

**We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.**

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  
8/9/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COLONIAL GLENN STREET REPAIR PROJECT (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

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

8/9/20  
\_\_\_\_\_  
**DATE**



**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)**

TOP OFFICE OF THE CLERK OF COURT  
8/19/20  
8-19-2020

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Beatty Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$11,240.00 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$11,240.00, is accepted as the lowest and best bid for the Beatty Street Repair Project consistent with the bid solicitation.

**ITEM #**

**DATE:**

**BY:**

Agenda No. 59  
September 1, 2020  
(Williams, Lumumba)

**WILLIAMS, CALDWELL, LUMUMBA**



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

*Charles Williams Jr.*

**Date:** August 04, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, August 18, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Beatty Street.

**Cost:** \$11,240.00

**Project/Contract Type:** **Repair Contract: Beatty Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Beatty Street.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 04, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)</b>																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All residents on Beatty Street																																													
4.	<b>Benefits</b>	Street Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval																																													
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward7.																																													
7.	<b>Action implemented</b> <input type="checkbox"/> ▪ City Department ▪ Consultant	This project was implemented by the Infrastructure Management Division.																																													
8.	<b>COST</b>	Not to exceed \$11,240.00																																													
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Account No. 001-451-24.6320																																													
10.	<b>EBO participation</b>	<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	___																																							

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
6/17/2020	2867

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Beatty St.	James
Description				Total
Beatty St. - Approximately: 385' from Gallatin St. to dead end.				11,240.00
Mill tie-ins and daylight milling on curb/gutter - if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru August 2020. No taxes included.				
No milling - concrete overlay 100 Tons of Overlay Non-Taxable				0.00
<b>Total</b>				<b>\$11,240.00</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen Compensation Insurance.

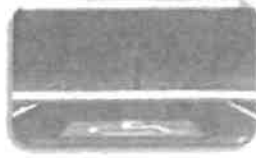
Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*

\*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
**Specialize in Asphalt Overlaying & Striping**

**Over 25 Years' Experience**

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 06/23/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Beatty Street between Gallatin St. dead end	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Level up low areas on street with Hot Asphalt mix. Clean debris off street. Overlay with Type (2) Surface Course Asphalt mix 1½" thick. (Approx. 7,000' SF).

We propose hereby to furnish material and labor -- complete in accordance with above specifications. For the cash price of: **(\$14,585.00)**

Payment to be made as follows: **100% of payment due upon completion (\$14,585.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of said payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

**We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.**

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  
8/19/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BEATTY STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
9/15/2020  
a/cw

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on East Santa Clair Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$34,837.60 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$34,837.60, is accepted as the lowest and best bid for the East Santa Clair Street Repair Project consistent with the bid solicitation.

**ITEM #**

**DATE:**

**BY:**

Agenda No. 60  
September 1, 2020  
(Williams, Lumumba)

**WILLIAMS, CALDWELL, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT (WARD 7)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on East Santa Clair
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7.
7.	<b>Action implemented</b> <input type="checkbox"/> ▪ City Department ▪ Consultant	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$34,837.60
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____





**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLAIR STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on East Santa Clair Street.

**Cost:** \$34,837.60

**Project/Contract Type:** **Repair Contract: East Santa Clair Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on East Santa Clair Street.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2020	2924

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, Ms	East Santa Clair St.	James
Description				Total
Mill tie-ins. Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time- same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru October 2020 Taxes included Performance and Payment Bond included				34,837.60
East Santa Clair Street Approximately: 1350' ft from Terry Rd. to Grey Blvd. Estimated 60 Tons leveling, 330 Tons 2". Non-Taxable				0.00
<b>Total</b>				<b>\$34,837.60</b>

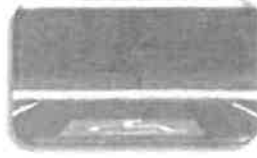
**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

- \*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- \*\* This Proposal may be withdrawn by us if not accepted within 30 days\*\*
- \*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

**Asphalt Patching**  
**Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 007/22/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson E. Santa Clair Street from Terry Rd and Grey Blvd.	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Sweep clean debris off street. Overlay street on E. Santa Clair Street between Terry Road and Grey Blvd. 1½" thick and 1½" high. (Approx...34,254'sf.)

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$48,258.00)**

Payment to be made as follows: **100% of payment due upon completion (\$48,258.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756  
8/25/2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE EAST SANTA CLARA STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

8/23/20  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE  
PETER QUINN STREET REPAIR PROJECT (WARD 2)**

OFFICE OF THE CITY ATTORNEY  
8-25-2020  
2:30:20

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Peter Quinn Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$37,783.40 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$37,783.40, is accepted as the lowest and best bid for the Peter Quinn Street Repair Project consistent with the bid solicitation.

**ITEM #**

**DATE:**

**BY:**

Agenda No. 61  
September 1, 2020  
(Williams, Lumumba)

**WILLIAMS, CALDWELL, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT (WARD 2)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on Peter Quinn
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 2.
7.	<b>Action implemented</b> <input type="checkbox"/> ▪ City Department ▪ Consultant	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$37,783.40
9.	<b>Source of Funding</b> <input type="checkbox"/> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___ no ___      N/A _____ AABE _____ %      WAIVER    yes ___ no ___      N/A _____ WBE _____ %      WAIVER    yes ___ no ___      N/A _____ HBE _____ %      WAIVER    yes ___ no ___      N/A _____ NABE _____ %      WAIVER    yes ___ no ___      N/A _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT (WARD 2)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Peter Quinn.

**Cost:** \$37,783.40

**Project/Contract Type:** **Repair Contract: Peter Quinn Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Peter Quinn.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2020	2926

<b>Name / Address</b>
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Peter Quinn	James
Description				Total
Peter Quinn from Country Club Dr. to beginning of curb/gutter - Approximately: 1350'				37,783.40
Mill tie-ins and daylight milling on curb/gutter- if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru October 2020 Taxes Included. Performance and Payment Bond included				
Approximately: 1350' 40 Tons of Pre-leveling 330 Tons of Overlay 2" Non-Taxable				0.00
<b>Total</b>				<b>\$37,783.40</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted within 30 days\*\*

\*\* If Accepted payment is due Net 10 days \*\*





## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 007/22/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Peter Quinn from Country Club Dr. and curb & gutter -KaLaLou Trucking Company	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Sweep clean debris off street. Overlay on Peter Quinn from Country Club Drive and curb and gutter just past Ka La Lou Trucking Company 1½" thick. (Approx...26,580'sf.)

We propose hereby to furnish material and labor - complete in accordance with above specifications. For the cash price of: **(\$40,433.00)**

Payment to be made as follows: **100% of payment due upon completion (\$40,433.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

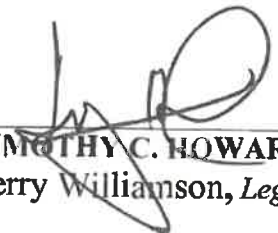

455 East Capitol Street  
Post Office Box 277  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
375-2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PETER QUINN STREET REPAIR PROJECT (WARD 2)** is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)**

OFFICE OF THE CLERK OF COURTS  
87-25-2020  
2/20

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Henderson Circle; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$26,602.90 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$26,602.90, is accepted as the lowest and best bid for the Henderson Circle Street Repair Project consistent with the bid solicitation.

**ITEM #** \_\_\_\_\_  
**DATE:** \_\_\_\_\_  
**BY:** **WILLIAMS, CALDWELL, LUMUMBA**

Agenda No. 62  
September 1, 2020  
(Williams, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on Henderson Circle
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 7.
7.	<b>Action implemented</b> <input type="checkbox"/> ▪ <b>City Department</b> ▪ <b>Consultant</b>	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$26,602.90
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___ no ___      N/A _____ AABE _____ %      WAIVER    yes ___ no ___      N/A _____ WBE _____ %      WAIVER    yes ___ no ___      N/A _____ HBE _____ %      WAIVER    yes ___ no ___      N/A _____ NABE _____ %      WAIVER    yes ___ no ___      N/A _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 13, 2020

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN  
PAVING, INC. FOR THE HENDERSON CIRCLE  
STREET REPAIR PROJECT (WARD 7)**

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Henderson Circle.

**Cost:** \$26,602.90

**Project/Contract Type:** **Repair Contract: Henderson Circle Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Henderson Circle.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
6/16/2020	2859

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson,MS	Henderson Circle	Jamesq
Description				Total
Mill tie-ins and daylight milling on curb/milling on curb/gutter - if applicable. Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time - same day. Man hole rings to be supplied by City of Jackson of applicable. No testing of materials included. Prices good thru August 2020. No taxes included. Performance and Payment Bond				26,602.90
Henderson Circle Approximately: 993ft from Meadowbrook Road to Meadow Ridge Dr. Estimated 30 Tons leveling and 220 Tons - 2". Non-Taxable				0.00
<b>Total</b>				<b>\$26,602.90</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

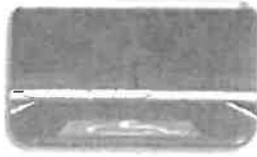
Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*

\*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping  
Over 25 Years' Experience

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 06/23/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Henderson Circle between Meadowbrook Rd and Meadowridge Drive	
<b>City, State, and Zip Code:</b> Jackson, MS 39201	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Sweep debris off street and Overlay Street with Type (2) Surface Course Asphalt mix 1½" thick.

We propose hereby to furnish material and labor -- complete in accordance with above specifications. For the cash price of: **(\$27,240.00)**

Payment to be made as follows: **100% of payment due upon completion (\$27,240.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney


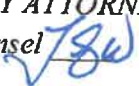
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/2020

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HENDERSON CIRCLE STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
DATE



**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
8-25-20  
182720

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC to supply equipment and labor necessary to repair the street on Avondale Street; and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$39,805.50 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Franklin Paving, Inc., in an amount not to exceed \$39,805.50, is accepted as the lowest and best bid for the Avondale Street Repair Project consistent with the bid solicitation.

<b>ITEM #</b>	Agenda No. 63	_____
<b>DATE:</b>	September 1, 2020	_____
	(Williams, Lumumba)	_____
<b>BY:</b>	<b>WILLIAMS, CALDWELL, LUMUMBA</b>	

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 13, 2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	All residents on Avondale Street
4.	<b>Benefits</b>	Street Infrastructure
5.	<b>Schedule (beginning date)</b>	Scheduled Date following City Council Approval
6.	<b>Location:</b> ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7.
7.	<b>Action implemented</b> <input type="checkbox"/> ■ City Department ■ Consultant	This project was implemented by the Infrastructure Management Division.
8.	<b>COST</b>	Not to exceed \$39,805.50
9.	<b>Source of Funding</b> <input checked="" type="checkbox"/> ■ General Fund ■ Grant ■ Bond ■ Other	Account No. 001-451-24.6320
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___ no ___      N/A _____ AABE _____ %      WAIVER    yes ___ no ___      N/A _____ WBE _____ %      WAIVER    yes ___ no ___      N/A _____ HBE _____ %      WAIVER    yes ___ no ___      N/A _____ NABE _____ %      WAIVER    yes ___ no ___      N/A _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba  
**From:** Charles Williams, Jr., Interim Director  
Department of Public Works  
**Date:** August 13, 2020

**Agenda Item:** ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)

**Item #:** xxx

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Consultant/Contractor:** Franklin Paving, Inc.

**EBO:** In compliance

**Purpose:** To repair the street on Avondale Street.

**Cost:** \$39,805.50

**Project/Contract Type:** Repair Contract: Avondale Street Repair Project.

**Funding Source:** General Fund - 001.451.24.6320

**Schedule/Time:** Upon City Council Approval

**DPW Manager:** James Caldwell

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Avondale Street.

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2020	2925

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Avondale Street	James
Description				Total
Avondale St. - Approximately: 745' from King's Hwy to Hawthorne Dr.				39,805.50
Mill tie-ins and daylight milling on curb/gutter - if applicable Sweep areas to be paved and haul off material. Tack, pre-level with asphalt - where needed, and overlay with 2" SC-1 asphalt. Priced to complete work with light traffic control - flagman / traffic cones, one lane at a time-same day. Man hole rings to be supplied by City of Jackson if applicable. No testing of materials included. Prices good thru October 2020 Performance and Payment Bond included.				
Approximately: 1700' of daylight milling. 10 Tons of pre-leveling 350 Tons of overlay.				
Non-Taxable				0.00
<b>Total</b>				<b>\$39,805.50</b>

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

\*\* Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

\*\* This Proposal may be withdrawn by us if not accepted withing 30 days\*\*

\*\* If Accepted payment is due Net 10 days \*\*



## Proposal and Contract



**Pavement Services, LLC**  
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

**Asphalt Patching  
Sealcoating**

<b>Proposal Submitted To:</b> City of Jackson	<b>Phone:</b> 601-960-1168	<b>Date:</b> 07/22/2020
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> Avondale Street between King Hwy and Old Canton Road	
<b>City, State, and Zip Code:</b> Jackson, MS 39205	<b>Job Location:</b> Jackson, MS	

We hereby submit specifications and estimates for: **Parking Lot Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Mill 6'ft.out from gutter and level up pot holes. Overlay street with Type (2) Surface Course Asphalt mix 1½" thick. (approx... 44,215'sf.)

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$60,595.00)**

Payment to be made as follows: **100% of payment due upon completion (\$60,595.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.

Office of the City Attorney

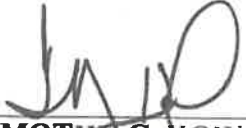

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE AVONDALE STREET REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH ONE YEAR OPTION (BID NO.88536-071420)**

OFFICE OF THE CITY ATTORNEY  
8-10-20  
[Signature]

**WHEREAS**, sealed bids for Liquid Polymer (Clarifloc C-308P) were opened July 14, 2020, wherein one (1) bid was received; and

**WHEREAS**, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

**WHEREAS**, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by Polydyne Inc., for a twenty-four month supply, with one year option, Liquid Polymer (Clarifloc C-308P) received July 14, 2020, at a cost of \$0.72 per pound be accepted as the lowest and best bid.

**IT IS HEREBY ORDERED**, that the bid of Polydyne Inc., One Chemical Plant Road Riceboro, GA 31323, received July 14, 2020, for a twenty-four month supply of Liquid Polymer (Clarifloc C-308P) (starting July 01, 2020 through June 30, 2022), with a 1 year option, at a cost of \$0.72 per pound, be accepted as the lowest and best bid received; it being determined that said bid met the City's specifications.

**IT IS FURTHER ORDERED** that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund.

Agenda No. 64  
September 1, 2020  
(Williams, Lumumba)

S, AND LUMUMBA

**TABULATION OF BIDS RECEIVED FOR TWENTY-FOUR MONTH SUPPLY OF POLYMER**

**TERM: JULY 01, 2020 THROUGH JUNE 30, 2022**

**BID NO. 88536-071420**

**ADVERTISED: June 25 thru July 02, 2020**

**OPENED: July 14, 2020**

**WATER TREATMENT PLANTS  
DEPARTMENT OF PUBLIC WORKS**

**ACCOUNT: WATER/SEWER OPERATION & MAINTENANCE FUND**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER WET POUND</u>
1.	Polymer -- Cat- Flocc T-2 or comparable.	Polydyne Inc. P.O. Box 279 Riceboro, GA 31323 One Chemical Plant Rd. Riceboro, GA 31323 Boyd Stanley (912) 880-2035 <a href="mailto:Bids@polydyneinc.com">Bids@polydyneinc.com</a>
Mfg. Name/Model:	Clairfloc C-308P	\$0.72/Lb.
Weight per drum:	450 Lbs. per drum	\$324.00 per drum
*T-2 is now known as Nalco 71259		
Delivery:		7-14 days
Bid valid for:		N/A
EBO Plan Application:		Attachment

**RECEIVED**

**JUL 21 2020**

CITY OF JACKSON  
PUBLIC WORKS DIRECTOR'S OFFICE

TTS

MO.



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



# Memorandum

**To:** Michael Davis, Serving EBO Officer  
Office of Economic Development & Planning  
Vic Sexton, Serving EBO Officer

**From:** Purchasing Division

**Thru:** Mary Carter, Deputy Director, and Department of Public Works

**CC:** Robert Blaine, Chief Administrative Officer

**Date:** July 14, 2020

**Re:** Bid Number 88536-071420 – Twenty-four-Month Supply of Polymer

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 July 14, 2020.

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

**The source of funding is Account: Water/Sewer Operation & Maintenance 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.

**MEMORANDUM**

**MEMO TO:** Chokwe Antar Lumumba, Mayor  
**FROM:** Dr. Charles Williams, Interim Director, Public Works  
**DATE:** July 16, 2020  
**SUBJECT:** Bids: Twenty – Four Month Supply of Polymer  
Term: July 1, 2020 thru June 30, 2022  
Bid No.: 88536-071420  
Advertised: June 25 thru July 02, 2020  
Opened: July 14, 2020

I recommend we accept Polydyne, as the lowest and best bid for Polymer for \$0.72 per pound.

<u>VENDOR</u>	<u>DESCRIPTION</u>
Polydyne Inc. P.O. Box 279 Riceboro, GA 31323 One Chemical Plant Rd. Riceboro, GA 31323 Boyd Stanley (912) 880-2035 Bids@polydyneinc.com	Polymer

MC:ah


APPROVED:



MARY D. CARTER, DEPUTY DIRECTOR  
DEPARTMENT OF PUBLIC WORKS

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

6/18/2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>				
1.	<b>Brief Description/Purpose</b>	Order accepting a twenty-four month term bid w/ 1 year option for Polymer to Polydyne, Inc., P.O. Box 279, Riceboro, GA 31323.				
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This chemical aids in the water treatment process, which affects quality of life.				
3.	<b>Who will be affected</b>	Surface Water Customers.				
4.	<b>Benefits</b>	Polymer is a coagulant used in conjunction with alum, which causes the solid particles in the raw water to settle out thus making the water clear.				
5.	<b>Schedule (beginning date)</b>	Upon Council Approval.				
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Surface Water System				
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division  Water Plant Operations and Maintenance Section				
8.	<b>COST</b>	Estimated cost of \$80,000.				
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.  031.521.35.6212 				
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Office of the City Attorney

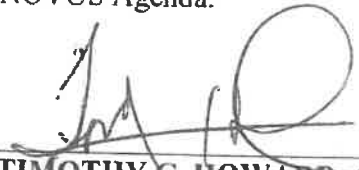

455 East Capitol Street  
Post Office Box 379  
Jackson, Mississippi 39201-0379  
Telephone: (601) 960-7799  
Facsimile: (601) 960-7756

OFFICE OF THE CITY ATTORNEY  
8/10/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH A ONE-YEAR OPTION (BID NO. 88536-071420) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

8/10/20  
\_\_\_\_\_  
DATE

**ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH ONE YEAR OPTION (BID NO.88536-071420)**

ICE OF THE CITY ATTORNEY  
8-10-20

**WHEREAS**, sealed bids for Liquid Polymer (Clarifloc C-308P) were opened July 14, 2020, wherein one (1) bid was received; and

**WHEREAS**, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

**WHEREAS**, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by Polydyne Inc., for a twenty-four month supply, with one year option, Liquid Polymer (Clarifloc C-308P) received July 14, 2020, at a cost of \$0.72 per pound be accepted as the lowest and best bid.

**IT IS HEREBY ORDERED**, that the bid of Polydyne Inc., One Chemical Plant Road Riceboro, GA 31323, received July 14, 2020, for a twenty-four month supply of Liquid Polymer (Clarifloc C-308P) (starting July 01, 2020 through June 30, 2022), with a 1 year option, at a cost of \$0.72 per pound, be accepted as the lowest and best bid received; it being determined that said bid met the City's specifications.

**IT IS FURTHER ORDERED** that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund.

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

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

BY: WILLIAMS, CARTER, WILLIAMS, AND LUMUMBA

Office of the City Attorney

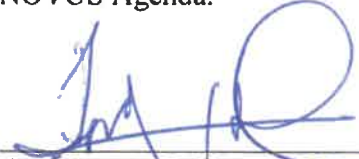

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1700  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/10/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWENTY-FOUR MONTH SUPPLY OF LIQUID POLYMER (CLARIFLOC C-308P) WITH A ONE-YEAR OPTION (BID NO. 88536-071420) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

8/10/20  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CLERK  
8-25-2020  
8:25  
2020

**ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS**

**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 street repair materials from Adcamp, Inc. for the months of July 2020 totaling \$4,947.20, 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	\$4,947.20
Total	\$4,947.20

Agenda No. 65  
September 1, 2020  
(Williams, Lumumba)



**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 : 39791  
 Invoice Date : 07/31/2020  
 Customer Number : JAC002  
 Job Number : 0720AS  
 Due Date : 08/10/2020

**INVOICE**

CITY OF JACKSON  
 ATTN: FELICIA HENRY  
 200 S PRESIDENT ST  
 JACKSON, MS 39205

JULY, 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ROUTINE MAINTENANCE - PATCHING				
07/10/2020	HOT MIX/TK#486583	2.29	TONS	64.0000	146.56
07/14/2020	HOT MIX/TK#486888	4.30	TONS	64.0000	275.20
07/16/2020	HOT MIX/TK#487168	1.31	TONS	64.0000	83.84
07/28/2020	HOT MIX/TK#488401	1.93	TONS	64.0000	123.52
07/28/2020	HOT MIX/TK#488400	3.02	TONS	64.0000	193.28
07/28/2020	HOT MIX/TK#688356	6.76	TONS	64.0000	432.64
07/28/2020	HOT MIX/TK#488349	3.51	TONS	64.0000	224.64
07/28/2020	HOT MIX/TK#488327	7.45	TONS	64.0000	476.80
07/29/2020	HOT MIX/TK#488576	2.39	TONS	64.0000	152.96
07/29/2020	HOT MIX/TK#488561	6.02	TONS	64.0000	385.28
07/29/2020	HOT MIX/TK#488498	11.96	TONS	64.0000	765.44
07/29/2020	HOT MIX/TK#488462	13.99	TONS	64.0000	895.36
07/30/2020	HOT MIX/TK#488756	4.34	TONS	64.0000	277.76
07/31/2020	HOT MIX/TK#488964	8.03	TONS	64.0000	513.92
	GROSS BILLINGS :				4,947.20





**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 : 39791  
Invoice Date : 07/31/2020  
Customer Number : JAC002  
Job Number : 0720AS  
Due Date : 08/10/2020

**INVOICE**

CITY OF JACKSON  
ATTN: FELICIA HENRY  
200 S PRESIDENT ST  
JACKSON, MS 39205

JULY, 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	NET BILLINGS :				4,947.20

TOTAL: \$4,947.20

REIMBURSEMENT FORM

DATE: 07-31-20

INVOICE#: 39791

VENDOR:

Adcamp

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$1,006.72	Paved Streets Routine Maintenance
001-451.24-6320	\$3,426.56	Water Maintenance Utility Cut
031-522.20-6320	\$513.92	Sewer Maintenance Utility Cut
TOTAL DUE	\$4,947.20	

REMARKS:

\_\_\_\_\_  
\_\_\_\_\_

PREPARED BY:

fab

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 24, 2020

DATE

(as revised 3/6/01)

POINTS		COMMENTS								
1.	<b>Brief Description / Purpose</b>	<b>ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS</b>								
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>4. Neighborhood Enhancement</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>								
3.	<b>Who will be affected</b>	Citizens of Jackson								
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	Scheduled date following City Council Approval								
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	City Wide								
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Department of Public Works								
8.	<b>COST</b>	\$4,947.20								
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input checked="" type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	001.451.24.6320								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____



**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

**To:** Honorable Chokwe A. Lumumba, Mayor

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 24, 2020

**Agenda Item:** **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS**

**Item #:** N/A  
**Council Meeting:** Regular Council Meeting, September 15, 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:** \$4,947.20

**Project/Contract Type:** N/A

**Funding Source:** 001.451.24.6320  
**Schedule/Time:** September 15, 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 street repair materials from Adcamp, Inc. for July 2020.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1750  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/25/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR JULY 2020 AND AUTHORIZING PAYMENTS** is legally sufficient for placement in NOVUS Agenda.



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

8/25/20

DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)**

OFFICE OF THE CITY ATTORNEY  
8-25-2020

**WHEREAS**, the Hinds County Board of Supervisors intends to make improvements to Cherry Hill Drive in an amount not to exceed \$25,000.00 (Ward 6); and

**WHEREAS**, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

**WHEREAS**, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to Cherry Hill Drive in an amount not to exceed \$25,000.00 (Ward 6).

Agenda No. 66  
September 1, 2020  
(Howard, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** August 25, 2020  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes In City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	Motorists using the streets being improved
4.	<b>Benefits</b>	Provides a better driving surface for motorists using the streets.
5.	<b>Schedule (beginning date)</b>	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	• Ward 6
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Hinds County Board of Supervisors
8.	<b>COST</b>	• N/A
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	• N/A
10.	<b>EBO participation</b>	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___





**City of Jackson  
Department of Public Works**

**To: Chokwe Antar Lumumba, Mayor**

**From: Timothy Howard, City Attorney**

**Council Agenda Item Briefing Memo**

**Agenda Item:** **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)**

**Item #:**

**Council Meeting:** Regular Council Meeting, September 1, 2020

**Purpose:** To Authorize Hinds County to pave Cherry Hill Road

**Cost:** N/A

**Funding Source:** Hinds County

**Background:**

This Interlocal Agreement with Hinds County will allow the County to pave Cherry Hill Road in Ward 6.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.



Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756  
8/25/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-11 (WARD 6)** is legally sufficient for placement in NOVUS Agenda.

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

8/26/20  
DATE

OFFICE OF THE CITY ATTORNEY  
8/26/20  
lca

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN GENNIE JONES AS AN EXPERT IN THE FIELD OF CONSTRUCTION MANAGEMENT AND PROPERTY DAMAGES ASSESSMENT AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE CITY OF JACKSON, MISSISSIPPI VS. ZURICH AMERICAN INSURANCE COMPANY AND JOHN DOES 1-10. CAUSE NO. 19-CV-00805-DPJ-FKB.**

**WHEREAS**, the City of Jackson is a Plaintiff in a lawsuit, COJ VS. ZURICH AMERICAN INSURANCE COMPANY, Cause No. 19-CV-00805-DJP-FKB, United States District Court for the Southern District of Mississippi, Norther Division; and

**WHEREAS**, the City of Jackson desires to engage Gennie Jones as a consulting expert and testifying expert witness regarding the above-styled litigation; and

**WHEREAS**, hail damage and property damage cases often turn on the testimony of the parties' respective experts in the field of construction and repair; and

**WHEREAS**, it is necessary to pursue the interest of the City of Jackson in the above styled matters, which require the retaining of an expert in the field of construction management and property damage analysis, technical services for municipal procurement analysis; and feasibility and reasonableness; and

**WHEREAS**, Jones will assist the City as a consulting expert, with the following scope: identifying documents necessary or helpful to the litigation; identifying, locating and communicating with experts helpful to the City; updating the calculation of damages from the 2013 hailstorm for use in settlement discussion and in litigation; consulting with the City regarding matters within the expertise of a project manager/construction manager on the 2013 hailstorm damage project; and

**WHEREAS**, Jones will make herself available as an expert witness in the field of project management/construction management in general and specifically regarding the 2013 hailstorm project, and will submit to the City Attorney a summary of her expert opinion and testimony – at the appropriate time; and

**WHEREAS**, the Office of the City Attorney recommends that the City of Jackson retain Gennie Jones as its expert in the field of construction management and damage assessment and repair; and

**WHEREAS**, City of Jackson has worked with Mr. Jones extensively in Mississippi municipal construction cases; and

**WHEREAS**, it is recommended that Gennie Jones be retained by the City of Jackson to provide the foregoing services at a rate of \$250.00 per hour, not to exceed a total fee of \$30,000.00

Agenda No. 67  
September 1, 2020  
(Williams, Lumumba)

without Council approval, to include expenses for postage, photocopying, travel at 55 cents per mile and other necessary expenses incurred in performing her services.

**IT IS HEREBY ORDERED** by the City Council of Jackson, Mississippi, that the Mayor be authorized to execute a letter of agreement to retain Gennie Jones for the provision of the foregoing consulting expert and testifying expert witness services and scope of work at a maximum cost of \$250.00 per hour, not to exceed \$30,000.00 without further Council approval, to include expenses for postage, photocopying, travel at 55 cents per mile and other necessary expenses incurred in performing her services.

**Item#** \_\_\_\_\_

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

**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  
228  
8/26/20

## OFFICE OF THE CITY ATTORNEY

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN GENNIE JONES AS AN EXPERT IN THE FIELD OF CONSTRUCTION MANAGEMENT AND PROPERTY DAMAGES ASSESSMENT AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE CITY OF JACKSON, MISSISSIPPI VS. ZURICH AMERICAN INSURANCE COMPANY AND JOHN DOES 1-10. CAUSE NO. 19-CV-00805-DPJ-FKB is legally sufficient for placement in NOVUS Agenda.**



---

**Timothy Howard, City Attorney**

8/26/20

---

**Date**



**ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY**

**WHEREAS**, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Cany Creek; Eubanks Cree; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City’s residents and the protection of their property within the affected areas; and

**WHEREAS**, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, and August 4, 2020, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

**WHEREAS**, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

**IT IS THEREFORE HEREBY ORDERED** that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

**(STAMPS)**

Agenda No. 68  
September 1, 2020





**ORDER APPOINTING ARTEZ SMITH AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS.**

**WHEREAS**, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

**WHEREAS**, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

**WHEREAS**, after evaluating his qualifications and experience, the governing authorities for the City of Jackson determined that *Artez Smith* is a suitable person to serve as Deputy Clerk of the Council; and

**WHEREAS**, prior to formal action of the Jackson City Council, Artez Smith was permitted and allowed to provide services as a Deputy Clerk of Council beginning on June 14, 2020; and

**WHEREAS**, Artez Smith received compensation for the services which were provided on June 14, 2020; and

**WHEREAS**, the best interest of the City of Jackson would be served by appointment of Artez Smith as a Deputy Clerk of Council for part-time service and ratifying the previously paid compensation for services rendered from June 14, 2020 through the present;

**IT IS HEREBY ORDERED** that compensation paid to Artez Smith for services rendered to the Jackson City Council from June 14, 2020 to the present shall be ratified.

**IT IS HEREBY ORDERED** that *Artez Smith* shall be appointed to serve as Deputy Clerk of the Council on a part-time basis commencing on September 1, 2020.

**IT IS HEREBY ORDERED** that *Artez Smith's* appointment as Deputy Clerk of Council shall be part-time and shall not exceed 20 hours per week.

**IT IS HEREBY ORDERED** that *Artez Smith's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council;

**IT IS HEREBY ORDERED** that no contract shall be construed as resulting from the appointment of *Artez Smith* as Deputy Clerk of the Council;

**IT IS HEREBY ORDERED** that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Artez Smith* as Deputy Clerk of the Council.

Agenda No. 69  
September 1, 2020  
(Banks)

