

**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, MARCH 30, 2021 10:00 A.M.**

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**BE IT REMEMBERED** that a Regular Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on March 30, 2021, being the first Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Charles Tillman, Vice President, Ward 5; Ashby Foote, Ward 1; Angelique Lee, Ward 2; Kenneth Stokes, Ward 3 (via teleconference); De’Keither Stamps (via teleconference), Ward 4; Virgi Lindsay, Ward 7. Directors: Chokwe Antar Lumumba, Mayor, Dr. Safiya Omari, Chief of Staff; Shanekia Mosley-Jordan, Clerk of the Council; and Monica Allen, Interim City Attorney.

Absent: None.

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The meeting was called to order by **President Aaron Banks.**

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The invocation was offered by **Reverend Gorge Graham – Greater Dry Grove M.B. Church.**

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The Council recited the **Pledge of Allegiance.**

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The meeting was opened in honor of the following individuals:

- **Mayor of San Bernardino – John Valdivia**
- **In Memory of Ernest Lewis**

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There came on for consideration Agenda Item No. 2, Public Hearing:

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAL AND MOOKIE’S TO ERRECT THREE BUILDING SIGNS TOTALING 237 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE.**

There was no representation from the Applicant.

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There came on for consideration Agenda Item No. 3, Public Hearing:

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAL AND MOOKIE’S TO ERRECT THREE BUILDING SIGNS TOTALING 237 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE.**

There was no opposition from the public.

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**President Banks** requested that Agenda Item No. 25 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAL AND MOOKIE’S TO ERRECT THREE BUILDING SIGNS TOTALING 237 SQUARE FEET WITHIN A**

**CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE.**

**WHEREAS**, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in Sign Ordinance, Sections 102-26, et seq., of the Jackson Code of Ordinances; and

**WHEREAS**, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which, parties in interest and the general citizenry shall have an opportunity to be heard; and

**WHEREAS**, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division Manager; and

**WHEREAS**, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

**WHEREAS**, Sal and Mookie's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect three building signs totaling 237 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

**IT IS THEREFORE, ORDERED** that Sal and Mookie's is hereby (*approved*) a variance from the Sign Ordinance regulations to erect three building signs totaling 237 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

**IT IS, FURTHER ORDERED** that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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The following individuals provided public comments during the meeting:

- **Tracie Archie** who expressed concerns regarding Agenda Item No. 46: Racing on Watkins Drive.

- **Richard Bradley** who expressed concerns regarding the shootings that took place at MBAR and Grill located on Ridgewood Ct. Mr. Bradley stated the security measures has been executed due to the number of shooting occurred at this location. He would like to continue to work with the City in regards to have a safe place for citizens.

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**President Banks** requested that Agenda Item No. 46 and 47 be moved forward on the Agenda. Hearing no objections, the following were discussed:

There came on for Discussion, Agenda Item No. 46:

**DISCUSSION: RACING ON WATKINS DRIVE: President Banks** recognized **Council Member Lee**, who expressed concerns with racing on Watkins Drive.

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There came on for Discussion, Agenda Item No. 47:

**DISCUSSION: ILLEGAL DUMPING (BROWN STREET): President Banks** recognized **Council Member Lee**, who expressed concerns with dumping and cleaning on Brown Street.

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**ORDER ACCEPTING PAYMENT OF \$426,101.33 FROM TRAVELLERS INSURANCE COMPANY AS PROPERTY DAMAGE CLAIM SETTLEMENT FOR JACKSON POLICE DEPARTMENT RECORDS BUILDING LOCATED AT 400 EAST SILAS BROWN STREET.**

**WHEREAS**, on August 31, 2019 the City of Jackson Police Department records storage building (former youth detention center) located at 400 Silas Brown Street sustained heavy fire damage to the interior of the building; and

**WHEREAS**, the governing authorities for the City of Jackson had procured property damage insurance coverage with Travelers Insurance Company for the FY 2018-2019; and

**WHEREAS**, Travelers Insurance Company tendered a check in the amount of \$426,101.33, which includes payment for the heavy fire damage to the building in the amount of \$371,101.33 and contents in the amount of \$55,000; and

**WHEREAS**, Public Works Deputy Director evaluated the damage and advised the Risk Management Division that the amount tendered is sufficient to cover the damage and loss content.

**IT IS HEREBY ORDERED** by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$426,101.33 as property damage settlement for damage sustained to the City of Jackson Police Department records storage building and contents located at 400 Silas Brown Street.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER APPROVING CLAIMS NUMBER 24938 to 25030 APPEARING AT PAGES 436 TO 473 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$3,819,247.34 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.**

**IT IS HEREBY ORDERED** that claims numbered 24938 to 25030 appearing at pages 436 to 473, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of

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\$5,644,835.48 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

**IT IS FURTHER ORDERED** that there is appropriated from the various funds the sums necessary to be transferred to other funds for the purpose of paying the claims as follows:

<b>FROM:</b>		<b>TO</b>
<b>ACCOUNTS PAYABLE</b>		<b>FUND</b>
GENERAL FUND		683,855.99
SEIZURE & FORF PROP-STATE		56.00
TECHNOLOGY FUND		251,368.56
PARKS & RECR. FUND		60,123.30
LANDFILL SANITATION FUND		5,891.80
FIRE PROTECTION		23,988.00
STATE TORT CLAIMS FUND		4,000.00
WATER/SEWER REVENUE FUND		907.00
WATER/SEWER OP & MAINT FUND		408,021.48
WATER/SEWER CAPITAL IMPR FUND		526,181.50
EMPLOYEES GROUP INSURANCE FUND		31,847.90
KELLOGG FOUNDATION PROJECT		18,238.00
PAYROLL FUND		179.38
EARLY CHILDHOOD (DAYCARE)		8,809.51
HOUSING COMM DEV ACT (CDBG) FD		3,066.61
H O P W A GRANT- DEPT OF HUD		1,499.71
EARLY CHILDHOOD (DAYCARE)		378,047.58
HOUSING COMM DEV ACT (CDBG) FD		8,165.07
INFRASTRUCTURE BOND 2020 \$32M		1,505,235.75
CAPTIOL STREET 2-WAY PROJECT		72,144.00
1% INFRASTRUCTURE TAX		1,193,735.19
WATER/SEWER CAP IMP NOTE 7M		254,002.99
TRANSPORTATION FUND		5,991.34
JXN CONVENTION & VISITORS BUR		2,143.09
RESURFACING – REPAIR & REPL. FD		1,000.00
P E G A C R E S S – PROGRAMMING FUND		2,143.09
HUMAN AND CULTURE GRANTS		1,000.00
MHC BLIGHT ELIMINATION PROGRAM		10,200.00
COVID-19 RESPONSE FUND		46,328.75
CAO GRANTS		9,806.98
CARES ACT – SB3047		130,000.00
<b>TOTAL</b>		<b><u>\$5,644,835.48</u></b>

**Council Member Tillman** moved adoption; **Council Member Lindsay** seconded.

**President Banks** recognized **Marlin King, Interim Chief Administrative Officer**, who provided a brief overview of the Claims Docket at the request of **President Banks**.

Thereafter, **President Banks**, called for a vote on said item:

Yeas –, Foote, Lee, Lindsay, and Tillman.  
Nays – Banks and Stokes.  
Absent – Stamps.

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**ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL  
DEDUCTION CLAIMS NUMBERED 24938 TO 25030 AND MAKING  
APPROPRIATION FOR THE PAYMENT THEREOF.**

**IT IS HEREBY ORDERED** that payroll deduction claims numbered 24938 to 25030 inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$131,743.24 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:

<b>FROM:</b>	<b>TO</b>	<b>TO</b>
<b>ACCOUNTS PAYABLE</b>	<b>FUND</b>	<b>PAYROLL</b>
<b>FUND</b>	<b>FUND</b>	<b>FUND</b>
GENERAL FUND		2,621,654.66
PARKS & RECR FUND		93,799.12
LANDFILL FUND		17,753.56
SENIOR AIDES		1,750.62
WATER/SEWER OPER & MAINT		218,510.95
PAYROLL	131,743.24	
EARLY CHILDHOOD		35,038.73
HOUSING COMM DEV		11,664.84
TITLE III AGING PROGRAMS		5,540.90
TRANSPORTATION FUND		15,408.39
PEG ACCESS-PROGRAMMING FUND		8,778.12
<b>TOTAL</b>		<b>\$2,621,654.66</b>

**Council Member Tillman** moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**Note: Council Member Stamps** joined the meeting.

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**President Banks** requested that Agenda Item No. 42, 51 and 45 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE CONSIDERATION OF A NEW WATER TREATMENT PLANT, OR IN THE ALTERNATIVE, UPGRADING EXISTING WATER TREATMENT PLANT, INCLUDING REPAIRS TO THE PLANT AND CONSTRUCTION OF NEW WATER LINES, AND REPAIRS, WHEN APPROPRIATE, TO EXISTING WATER LINES, TO ALLEVIATE THE BREAKDOWN OF THE WATER DELIVERY SYSTEM TO THE CITIZENS OF THE CITY OF JACKSON AS OCCURRED IN THE WINTER STORM OF FEBRUARY, 2021.**

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

**WHEREAS**, the City of Jackson experienced a snow and ice storm catastrophe which occurred in epic proportions in the winter storm of February, 2021, causing the loss of water, water pressure, water service; health risks and consequences, school closings, business closings, boil water alerts, possibility of lead contamination, and loss of the quality of life for the citizens of the City of Jackson and its visitors; and

**WHEREAS**, this catastrophe was seemingly worsened by the long recovery process of the aging and outdated water treatment plant, and the archaic infrastructure of water lines and pipes and related matters that play an integral part in the delivery of safe and clean water to the citizens of the City of Jackson; and

**WHEREAS**, it is in the best interest of the citizens of the City of Jackson that the City Council must take decisive action without delay to put in place a definitive plan of action to remedy this undeniable and devastating state of affairs that currently exists at the water treatment plant and the aged and decaying infrastructure which supports the delivery of safe and clean water to the citizens of the City of Jackson.

**THEREFORE, IT IS HEREBY ORDERED**, that the City Council of Jackson, Mississippi hereby authorizes the consideration of a new water treatment plant, or in the alternative, upgrading the existing water treatment plant, including repairs to the plant and the construction of new water lines, and repairs, when appropriate, to existing water lines, to alleviate the breakdown of the water delivery system to the citizens of the City of Jackson as occurred in the winter storm of February, 2021.

**SO ORDERED**, this the 30<sup>th</sup> day of March, 2021.

**Council Member Stokes** moved adoption; **President Banks** seconded.

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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There came on for Discussion, Agenda Item No. 51:

**DISCUSSION: WATER UPDATE: President Banks** recognized **Charles Williams, Director of Public Works**, who gave an update of restoration of water pressure throughout the City for citizens affected by the water outage caused by the winter storm.

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There came on for Discussion, Agenda Item No. 48:

**DISCUSSION: HIGH WATER BILLS: President Banks** recognized **Council Member Stokes**, who expressed concerns with citizens receiving High Water Bills. **President Banks** recognized **Charles Williams, Director of Public Works**, who gave a brief overview of solutions to have a successful water billing system.

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**NOTE: Council Member Stamps** left the meeting.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY INFORMATION SYSTEMS.**

**WHEREAS**, the Office of Information Systems desires to enter into a 48-month rental agreement for a copier; and

**WHEREAS**, Advantage Business Systems has agreed to provide a Konica Minolta Bizhub C360i Digital Color Copier/Printer System with auxiliary equipment through the State of Mississippi's Contract #8200038146 at a cost of \$198.00 per month plus a copy charge of \$0.0089 for all (black and white) and \$0.059 (color) per copy; and

**WHEREAS**, Advantage Business Systems Company is located at 5442 Executive Place, Jackson, MS 39206; and

WHEREAS, it is the recommendation of the Office of Information Systems that this contract be approved.

**IT IS THEREFORE ORDERED**, that the Mayor is authorized to execute an agreement for an agreement with Advantage Business Systems, as well as copy and all related documents, to provide a 48-month rental of a Konica Minolta Bizhub C360i Digital Color Copier/Printer System with certain auxiliary equipment required to meet those special needs of the Office of Information Systems as related to the functions of said division, at a cost of \$198.00 per month, plus a copy charge of \$.0089 for all (black and white) and \$.059 (color) per copy to include maintenance.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**President Banks** requested that Agenda Item No. 11 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. FOR THE CONVERSION OF UNUSED FUNDS TO BE ALLOCATED TOWARDS SOFTWARE AND HARDWARE.**

WHEREAS, the City of Jackson and Tyler Technologies, Inc. entered into an agreement in 2018 for an Enterprise Resource Planning System “ERP”; and

WHEREAS, the agreement provides for converting unused funds for additional purposes such as software, hardware, training and implementation services; and

WHEREAS, the estimate amount of funds allocated for the purchase of a Jail module was not fully utilized because only the Booking modules was needed; and

WHEREAS, the Division of Information Systems is proposing the unused funds be allocated towards the New World Public Safety System Fire Marshal software and hardware offered by Tyler Technologies, Inc. to better assist the Jackson Fire Department; and

WHEREAS, there is no cost associated with the project change request; and

WHEREAS, the need for this change have been analyzed by the Division of Information Systems and execution of this project change request is strongly encouraged.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute a Project Change Request with Tyler Technologies, Inc. at no cost along with any other documents needed to implement this change.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT (ACTUATE) FOR THE CITY OF JACKSON'S CAYENTA “JIMS” FINANCIAL SOFTWARE SYSTEM.**

WHEREAS, the City of Jackson purchased Cayenta “JIMS” software from Cayenta in 1994; and

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**WHEREAS**, the “JIMS” software uses Actuate, ACU4GL, and AcuCobol software expired on March 31, 2021 and a new agreement needs to be executed beginning on April 1, 2021 through March 31, 2022; and

**WHEREAS**, the cost of the services is \$22,715.42; and

**WHEREAS**, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute a maintenance agreement with Cayenta, at a cost of \$22,715.42 for the period beginning on April 1, 2021 through March 31, 2022.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE RENEWAL OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON’S CAYENTA “JIMS” FINANCIAL SOFTWARE SYSTEM.**

**WHEREAS**, the City of Jackson purchased Cayenta “JIMS” software from Cayenta in 1994; and

**WHEREAS**, the City of Jackson uses the “JIMS” software for its financial system; and

**WHEREAS**, the maintenance agreement for the “JIMS” software expires yearly, and expired on October 1, 2020; and

**WHEREAS**, the City Of Jackson continue to use said services to date; and

**WHEREAS**, the cost associated with a new maintenance agreement is \$87,095.32 and

**WHEREAS**, Cayenta, a division of Harris Computer Corporation, is the sole provider of Cayenta “JIMS” maintenance support; and

**WHEREAS**, the maintenance needs for this system have been analyzed and the renewal of maintenance for this system is recommended.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute a maintenance agreement with Cayenta, at a cost of \$87,095.32 for the period beginning upon execution through September 30, 2021.

**IT IS, FURTHER ORDERED** that services rendered by Cayenta to the City Of Jackson from October 1, 2020 to March 31, 2021 are hereby authorized and ratified.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER REVISING THE FY 2020-2021 BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK.**

**WHEREAS**, the City of Jackson conducted a 2020 Special Election to fill a vacancy created by the resignation of Ward 2 Councilman Melvin Priester, Jr.; and



**WHEREAS**, said election was not budgeted within the FY 2020-2021 budget, thereby creating a shortfall for the 2021 Municipal elections; and

**WHEREAS**, in order to provide the necessary services and supplies for 2021 Municipal elections; an allocation in the amount of \$150,000.00 is being requested; and

**WHEREAS**, the Fiscal Year 2020-2021 budget must be revised to provide funding to pay for various services and supplies associated with the conduction of the 2021 Municipal Election for the City of Jackson; and

**WHEREAS**, the following funds are revised as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	1-5899	(\$150,000.00)
To	001.428.20.6419	\$125,000.00
	001.428.20.6218	\$ 5,000.00
	001.428.20.6431	\$ 20,000.00

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2020-2021 budget be revised in the amount of \$150,000.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	1-5899	(\$150,000.00)
To	001.428.20.6419	\$125,000.00
	001.428.20.6218	\$ 5,000.00
	001.428.20.6431	\$ 20,000.00

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE ACCEPTANCE OF THE BID FROM THE  
MERCHANT FOOD SERVICE FOR THE CITY OF JACKSON (COJ) EARLY  
CHILDHOOD DEVELOPMENT PROGRAM.**

**WHEREAS**, the Department of Human and Cultural Services operates the City of Jackson's Early Childhood Development Centers (Westside and Jones locations); and

**WHEREAS**, it is necessary to procure food services for said program; and

**WHEREAS**, Merchant Food Service submitted a bid for the provisions of food services at the Early Childhood and Development Centers (Westside and Jones location) at a rate of Three Thousand, Five Hundred Dollars (\$3,500.00) monthly for period of Forty-Eight Months, a total cost not to exceed Fifteen Thousand Dollars (\$15,00.00); and

**IT IS HEREBY ORDERED** that the City of Jackson, Mississippi accepts the bid of Merchant Food Service for the provision of food services at the Early Childhood and Development Centers (Westside and Jones locations) at a rate of Three Thousand, Five Hundred Dollars (\$3,500.00) monthly for a period Forty-Eight Months, a total cost not exceed Fifteen Thousand Dollars (\$15,000.00) and that the Mayor's execution of said agreement is hereby authorized and ratified.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CINTAS CORPORATION FOR FACILITIES SERVICES AND SUPPLIES TO THE CITY OF JACKSON, MISSISSIPPI FOR THE DEPARTMENT OF HUMAN & CULTURALS SERVICES' EARLY CHILDHOOD DEVELOPMENT FACILITIES.**

**WHEREAS**, the Department of Human & Cultural Services is in need of sanitizing services and supplies for its Early Childhood Development Facilities (Westside and Jones locations); and

**WHEREAS**, Cintas Corporation has the ability to provide the needed services and supplies to the Early Childhood Development Facilities (Westside and Jones locations) on a weekly basis in an amount not to exceed One Thousand, Eight Hundred and Forty-Six Dollar (\$1,846.00) each year for a two-year term beginning February 1, 2021; and

**WHEREAS**, the payment for said services will be drawn down monthly per receipt of a detailed invoice, and invoices will be paid monthly for 24 months.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute an agreement with Cintas Corporation, as well as any and all related documents, for facilities services and supplies to the City of Jackson, Mississippi for the Department of Human & Cultural Services' Early Childhood Development Facilities (Westside and Jones locations).

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI MUSEUM OF ART FOR SECURITY SERVICES.**

**WHEREAS**, the City of Jackson, Mississippi (“City of Jackson”) will be providing nightly security for Thalia Mara Hall and the Arts Center of Mississippi; and

**WHEREAS**, quotes for security services were received from three (3) sources, Global Sector Security, Pendleton Security, and Hinds County Sheriff Deputies (currently hired by the MS Museum of Art); and

**WHEREAS**, the Mississippi Museum of Art have hired Hinds County Sheriff Deputies to patrol the area, and since having the Deputies on site have seen a significant decrease in vandalism, break-ins, harassment, and loitering; and

**WHEREAS** many patrons, students, staff, organizations, and community groups utilize the facilities of Thalia Mara Hall and the Arts Center of Mississippi for classes, performances, and events daily and late into the evenings; and

**WHEREAS** the Deputy will patrol the exterior of our buildings nightly to prevent any unauthorized presence from settling in around the facilities and in turn reduce their presence during business hours, classes, and events; and

**WHEREAS**, the partnership with the Mississippi Museum of Art will exist on a cost-sharing basis to fund an on-site Sheriff Deputy to patrol the exterior of all three buildings: Thalia Mara Hall, the Arts Center of MS, and the MS Museum of Art; and

**WHEREAS** the City of Jackson will remit payment to the Mississippi Museum of Art as expressed in the service agreement with the term beginning on April 1, 2021 and concluding on September 30, 2021; and

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to approve the service agreement for security between the City of Jackson and the Mississippi Museum of Art, for a term beginning on April 1, 2021 and concluding on September 30, 2021.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER REVISING THE FISCAL YEAR 2021 BUDGET IN HUMAN AND CULTURAL SERVICES FOR SECURITY AT THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI.**

**WHEREAS**, the City of Jackson, Mississippi (“City of Jackson”) will be providing nightly security for Thalia Mara Hall and the Arts Center of Mississippi; and

**WHEREAS**, quotes for security services were received from three (3) sources, Global Sector Security, Pendleton Security, and Hinds County Sheriff Deputies (currently hired by the MS Museum of Art); and

**WHEREAS**, the partnership with the Mississippi Museum of Art will exist on a cost-sharing basis to fund an on-site Sheriff Deputy to patrol the exterior of all three buildings: Thalia Mara Hall, the Arts Center of MS, and the MS Museum of Art; and

**WHEREAS** the City of Jackson will remit payment to the Mississippi Museum of Art as expressed in the service agreement with the term beginning on April 1, 2021 and concluding on September 30, 2021; and

**WHEREAS**, the Fiscal Year 2021 budget of the Department of Human & Cultural Services needs to be revised for expenses to security and other professional services: \$10,920.00 for security services; and

**WHEREAS**, the following funds are being revised: Account Number 001-41910-6420; and

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2021 budget be revised in the amount of \$10,920.00 as follows:

TO/FROM NUMBER	AMOUNT	FUNDS/ACCOUNT
From:	001-40810-6111	\$10,920
To:	001-41910-6420	\$10,920

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

**President Banks** recognized **David Lewis**, **Deputy Director of Human and Cultural**, who gave a brief overview of said item.

Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE FIRE DEPARTMENT TO TRANSFER FUNDS FOR THE PROCUREMENT OF ONE (1) 1500 RAM QUAD TRUCK TO BE USED BY THE OFFICE OF THE FIRE MARSHAL.**

**WHEREAS**, the City of Jackson Fire Department Office of the Fire Marshal Division has a need for one (1) 1500 Ram Quad Truck and related accessories to perform daily inspections; and

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**WHEREAS**, the truck will also be used to haul hydrant maintenance equipment to and from the fire stations; and

**WHEREAS**, the procurement of the 1500 Ram Quad Truck and related accessories was not inclusive in the 2020-2021 fiscal year budget; and

**WHEREAS**, the public health, safety, and welfare of the citizens of Jackson mandates that there be adequate resources available to respond to emergencies; and

**WHEREAS**, the procurement of the vehicle serves the best interest of the public health, safety, and welfare; and

**WHEREAS**, there are monies available in the contract construction budget category, which have not been utilized which may be used for the procurement if the 2020-2021 budget is revised; and

**WHEREAS**, the interest of public health, safety, and welfare would be best served by authorizing a budget transfer of \$24,000.00 from Fund 001.441.70.6485 to be allocated as follows:

Amount to transfer	Fund receiving transferred sum
\$19,800.00	Fund 001.441.20.6868
\$4,200.00	Fund 001.441.60.6884

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2020-2021 budget of the Fire Department be revised to authorize a budget transfer of \$24,000.00 from Fund 001.441.70.6485 to be allocated as follows for the procurement of the vehicle described which will be used by the Office of the Fire Marshal Division:

Amount of transfer	Fund receiving transferred sum
\$19,800.00	Fund 001.441.20.6868
\$ 4,200.00	Fund 001.441.60.6884

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING PAYMENT TO ANIMAL MEDICAL CENTER FOR SERVICES RENDERED.**

**WHEREAS**, the City of Jackson Police Department has three (3) K-9 units which require regular medical care, and

**WHEREAS**, Animal Medical Center provides said medical care for these canines, and

**WHEREAS**, the Jackson Police Department currently owes \$1,553.00 for past services rendered, and

**WHEREAS**, the Jackson Police Department has sufficient funds to pay for these services in its forfeiture and seizure fund (Fund 2).

**IT IS HEREBY ORDERED** that the Jackson Police Department is authorized to pay Animal Medical Clinic \$1,553.00 for services rendered.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE TRANSFER OF FUNDS FROM PERSONAL SERVICES TO SUPPLIES & MATERIALS AND OTHER SERVICES & CHARGES.**

WHEREAS, the City of Jackson Police Department needs to continue to pay recurring utility and telephone bills, towing charges, and pay for various repairs and other departmental needs, and

WHEREAS, budgeted funds in the various lines related to these costs are running low, and

WHEREAS, the City of Jackson Police Department has identified savings in its Personal Services category due to departmental vacancies in the first and second quarters.

IT IS HEREBY ORDERED that funds totaling \$240,000.00 be transferred from Personal Services lines to Supplies & Materials and Other Services & Charges as follows:

ACCT #	ACCT DESC	AMOUNT	INC/DEC
001.442.20.6111	Salaries (Support Services)	\$175,000	Decrease
001.442.21.6111	Salaries (Adult Detention)	\$5,000	Decrease
001.442.23.6111	Salaries (Animal Control)	\$5,000	Decrease
001.442.35.6111	Salaries (Communications)	\$55,000	Decrease
	Total Decreases	\$240,000	
001.442.20.6454	Telephones	\$150,000	Increase
001.442.20.6465	Auto + Truck Garage	\$35,000	Increase
001.442.23.6214	Feed for Animals	\$5,000	Increase
001.442.23.6317	Other Repair & Maintenance	\$10,000	Increase
001.442.23.6453	Gas	\$7,000	Increase
001.442.23.6492	Private Garbage Collection	\$3,000	Increase
001.442.24.6240	Non-Capitalized Equipment	\$5,000	Increase
001.442.24.6419	Other Professional Services	\$5,000	Increase
001.442.26.6317	Other Repair & Maintenance	\$5,000	Increase
001.442.35.6317	Other Repair & Maintenance	\$10,000	Increase
001.442.41.6317	Other Repair & Maintenance	\$500	Increase
001.442.42.6317	Other Repair & Maintenance	\$500	Increase
001.442.42.6453	Gas	\$500	Increase
001.442.43.6317	Other Repair & Maintenance	\$2,500	Increase
001.442.44.6317	Other Repair & Maintenance	\$1,000	Increase
	Total Increases	\$240,000	

Council Member Stokes moved adoption; Council Member Tillman seconded.

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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There came on for consideration, Agenda Item No. 20:

**ORDER AUTHORIZING PAYMENT TO STONEHENGE PROPERTIES LTD - REVCORD FOR RENEWAL OF LOGGING SERVICES FOR JPD COMMUNICATIONS. President Banks stated said item was pulled by the Administration.**

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**ORDER AUTHORIZING PAYMENT TO METTLER-TOLEDO, LLC FOR SERVICES RENDERED TO THE JPD CRIME LAB.**

WHEREAS, the City of Jackson Police Department operates a Crime Lab to assist in the investigation of criminal cases; and

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**WHEREAS**, the Crime Lab has specialized equipment requiring routine preventative maintenance; and

**WHEREAS**, Mettler-Toledo provided preventative maintenance service for the JPD Crime lab at a cost of \$539.70; and

**WHEREAS**, the Jackson Police Department has sufficient funding to pay said invoice in their general fund.

**IT IS HEREBY ORDERED** that the Jackson Police Department is authorized pay Mettler-Toledo \$539.70 for preventative maintenance services.

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

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**President Banks** recognized **Chief James Davis, Jackson Police Department**, who gave a brief overview of said item.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING PAYMENT TO LEADSONLINE, LLC FOR RENEWAL OF TOTALTRACK INVESTIGATION SYSTEM SERVICE.**

**WHEREAS**, the City of Jackson Police Department regularly utilizes LeadsOnline as an investigative tool for solving crimes; and

**WHEREAS**, LeadsOnline has proven to be an invaluable resource for the Jackson Police Department Major Investigation Division; and

**WHEREAS**, the LeadsOnline service package is up for renewal at an annual cost of \$15,720.00; and

**WHEREAS**, the Jackson Police Department wishes to renew these services and has budgeted the funds necessary in its general fund budget.

**IT IS HEREBY ORDERED** that the Jackson Police Department is authorized to pay LeadsOnline, LLC the sum of \$15,720 to renew its TotalTrack Investigation service package.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING PAYMENT TO DPS – CRIME LAB FOR SERVICES RENDERED.**

**WHEREAS**, the City of Jackson Police Department utilizes the MS Department of Public Safety’s State Crime Lab for forensic analysis that cannot be performed in-house; and

**WHEREAS**, the DPS Crime Lab has performed such analysis for the Jackson Police Department at a total cost of \$12,840.00; and

**WHEREAS**, the Jackson Police Department has sufficient funds budgeted in its general fund to pay for these services.

**IT IS HEREBY ORDERED** that the Jackson Police Department is authorized to pay DPS Crime Lab a total of \$12,840.00 for past due invoices.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON APRIL 17, 2021.**

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

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

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

**IT IS HEREBY ORDERED** that motor vehicles and equipment be sold at a public auction to be held at 4225-C Michael Avalon Street on April 17, 2021, pursuant to compliance with Section 21-39-21, Mississippi Code of 1972, as Amended.

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

**Council Member Tillman** moved adoption; **Council Member Lindsay** seconded.

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**President Banks** recognized **Chief James Davis, Jackson Police Department**, who gave a brief overview of said item.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2021 BUDGET TO REALLOCATE FUNDS TO PURCHASE SIX VEHICLES FROM STATE CONTRACT AND AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS RELATED TO THE PURCHASE OF SAID VEHICLES.**

**WHEREAS**, there are multiple employees within the Department of Planning and Development who lack access to appropriate vehicles to successfully perform required duties; and

**WHEREAS**, the Department of Planning and Development requires vehicles that are adequate in size and equipment to complete required duties; and

**WHEREAS**, the vehicles will be purchased through state contract; and

**WHEREAS**, the Department of Planning and Development's Fiscal Year 2021 Budget needs to be revised to reallocate funding for the purchasing of said vehicles; and

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**WHEREAS**, the following funds would be revised and reallocated as follows:

From: 001.420.10.6485 \$150,000.00  
To: 001.420.10.6868 \$150,000.00

**IT IS, THEREFORE, ORDERED** that the Department of Planning and Development’s Fiscal Year 2021 Budget be revised and reallocated in the amount of \$150,000.00 as follows:

To/From	Fund/Account Number	Amount
From:	001.420.10.6485	\$ 150,000.00
To:	001.420.10.6868	\$ 150,000.00

**IT IS FURTHER ORDERED** that the purchase of six (6) new vehicles from state contract be authorized.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any and all documents related to the purchase of said vehicles.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO REVISE THE 2020/2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, TO TRANSFER FUNDS FROM THE PERSONAL SERVICES CATEGORY TO THE LAWN AND GARDEN EQUIPMENT CATEGORY, THE AGRICULTURE, FEED AND FERTILIZER CATEGORY, AND THE OTHER SERVICES AND CHARGES CATEGORY, FOR A TOTAL AMOUNT OF \$36,485.73.**

**WHEREAS**, it is the desire of the City of Jackson, Department of Parks and Recreation to provide consistent and outstanding service to our citizens and visiting guests with emphasis in the Spring and Summer months and in doing so, must have adequate equipment, personnel and lawn and care chemicals; and

**WHEREAS**, each year, the Department of Parks and Recreation, hires additional seasonal workers, to assist with the cutting and maintenance of the golf courses, cemeteries, right of ways, vacant lots, curbs/gutters and parks. Additional funds are needed in the **Lawn and Garden Equipment Category** in the amount of **\$11,395.23** to allow uninterrupted and continuous schedule of cutting services, in all areas in the City of Jackson; and

**WHEREAS**, putting greens are the most important feature of any golf course. Fertilizer and specialized plant protectants are needed to control specific turf diseases and injurious insect pests, and is of vital importance to both our golf courses and parks. Funds in the amount of **\$16,090.50**, are desperately needed in the **Agriculture, Feed and Fertilizer Category**, to provide Parks and Recreation the ability to continue to, protect, offer scheduled maintenance and beautify our park greens and courses.

**WHEREAS**, in an effort to help deter and reduce recent break-ins, burglaries, vandalism and destruction of property, the Department of Parks and Recreation is gradually installing alarm “live” monitoring security systems that are tied directly into the Jackson Police Department’s “Live Crime Center”. Live Crime monitoring has significantly reduced problems as well as has saved the City money, by eliminating the need for armed guard services. Funds in the amount of **\$9,000.00** are vitally needed in the **Other Services and Charges Category**, to help curtail future break-ins and destruction of property; and

**WHEREAS**, the following funds are requested to be transferred to the following categories listed below:



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FUNDS TRANSFER FROM:		FUNDS TRANSFER TO:	
	<b>\$36,485.73</b>	Lawn and Garden Equipment Category	\$11,395.23
Personal Services Category		Agriculture, Feed and Fertilizer Category	\$16,090.50
		Other Services and Charges Category	\$9,000.00
		Total Funds Transfer Request	<b>\$36,485.73</b>

**WHEREAS**, the seasonal workers will work from April, 2021 through September, 2021. This will significantly impact our much needed and crucial ability to cut and maintain the golf courses, cemeteries, right of ways, vacant lots, curbs/gutters and parks, as well as efficiently and adequately provide the personnel needed at the golf courses, cemeteries, right of ways, vacant lots, curbs/gutters and parks; and

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to revise the Department of Parks and Recreation's 2020-2021 budget, to allow transfer of funds from the Personal Services Category to the Lawn and Garden Equipment, Agriculture, Feed and Fertilizer and Other Services and Charges Categories, in the amount of \$36,485.73.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND THE MISSISSIPPI RECREATION & PARKS ASSOCIATION (MRPA), FOR THE ANNUAL MEMBERSHIP RENEWAL OF FOUR (4) DEPARTMENT OF PARKS & RECREATION STAFF MEMBERS.**

**WHEREAS**, the Mississippi Recreation and Park Association (MRPA) provides avenues to build communities, reduce crime, and improve the health of Mississippians. MRPA works closely with local municipalities and state recreation professionals to promote and support all parks and recreational activities; and

**WHEREAS**, the City of Jackson, Mississippi (“City of Jackson”), will enter into an Agreement with the Mississippi Recreation & Parks Association (MRPA), to renew the annual membership fee of four (4) Department of Parks and Recreation staff members; and

**WHEREAS**, the term of this Agreement shall commence upon execution and shall expire March 1, 2022 not to exceed Three Hundred Seventy-Five Dollars (\$375.00); and

**WHEREAS**, the Parks and Recreation Department agrees to accept terms of Invoice Number 3343 to renew memberships for the staff listed below; and

<b>MRPA Membership Renewal (Silver Agency Status) Invoice No. 3397</b>	
1. Ison B. Harts Jr., Director	\$375.00
1. Abram Muhammad, Deputy Director	
1. Angela White, Programming Recreation Supervisor	
1. Keisha Milton, Athletic Recreation Supervisor	

**WHEREAS**, the Department of Parks and Recreation recommends the execution of the Agreement with the Mississippi Recreation & Parks Association (MRPA).

**NOW, THEREFORE, IT IS HEREBY ORDERED** that the Mayor is authorized to execute an Agreement, and such other documents as necessary, with the Mississippi Recreation & Parks Association (MRPA), to renew four (4) annual memberships for the Department of Parks & Recreation, ending March 1, 2022.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MOBILITY EQUIPMENT USE AGREEMENT WITH SCOOTERBUG, INC., APRIL 1, 2021 THROUGH SEPTEMBER 30, 2021 TO BE USED BY JACKSON ZOO.**

**WHEREAS**, the Jackson Zoo and the Department of Parks and Recreation desires to enter into a Mobility Equipment Use Agreement with ScooterBug, Inc., for the rental and use of twenty (20) units of equipment; and

**WHEREAS**, the Agreement provides for the rental of eight (8) single strollers, ten (10) double strollers and two (2) manual wheelchairs, to be used by the Jackson Zoo; and

Description	Units	Account
ScooterBug SBII Single Stroller	8	001-498.00-6419
ScooterBug SBII Double Stroller	10	
Manual Wheelchair - 20"	2	

**WHEREAS**, the Jackson Zoo will pay ScooterBug, Inc., 50% of all equipment rentals for each daily rate rental period for each type of rental equipment listed, is let out for rental; rates will be based on gross revenue after local taxes; and

**WHEREAS**, initial and minimal rental rates during the term of this Agreement are as follows; single stroller rate is \$5.00, double stroller rate is \$8.00, and wheelchair rate is \$12.00. Rental rates may be subject to increases, with the prior mutual consent of both parties. The rental payment is once each month, due by the 10<sup>th</sup> of each month for the prior period's total rental activity; and

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute necessary documents with ScooterBug, Inc., including a Mobility Equipment Use Agreement, as well as any and all documents related thereto, for the rental period of April 1, 2021 through September 30, 2021. The Jackson Zoo will pay ScooterBug, Inc., 50% of all equipment rentals for each daily rate rental period for each type of rental equipment listed; rates will be based on gross revenue after local taxes; single stroller rate is \$5.00, double stroller rate is \$8.00, wheelchair rate is \$12.

**IT IS FURTHER ORDERED** that payment for said rentals be made from funds budgeted for use by the Jackson Zoo, upon submission of the appropriate invoices from ScooterBug, Inc.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**ORDER RATIFYING SUBMISSION OF AN APPLICATION TO THE 2021 MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS - OUTDOOR RECREATION GRANTS DIVISION (ORG) FOR THE RECREATIONAL TRAILS PROGRAM (MRTTP) FOR BUDDY BUTTS PARK.**

**WHEREAS**, Buddy Butts Park offers many leisure and educational opportunities, and it would prove highly beneficial to utilize those funds for use to improve the area used by the go karting club enthusiasts. Funds will be used to resurface the track, and make general beautification enhancements to the track area, to entice and motivate youth and adults by providing updated and inviting park facilities; and

**WHEREAS**, funds were made available through the Mississippi Trails Program administered by the Mississippi Department of Wildlife Fisheries and Parks for recreational trails and related facilities; and

**WHEREAS**, the projected cost is approximately \$85,000.00 with the MRTTP grant request providing up to \$68,000.00 and the Mississippi Karting Association providing a required minimum 20% match of \$17,000.00. The City of Jackson will not be held responsible for matching any of the funds that are awarded. The City is involved because the City is the owner of the land at Buddy Butts Park; and

**IT IS THEREFORE ORDERED**, that the City approves and ratifies the application submitted by the Mississippi Karting Association on March 4, 2021, to the Mississippi Department of Wildlife, Fisheries, and Parks - Outdoor Recreation Grants Division (ORG) for Buddy Butts Park, located at 6180 North McRaven Road, Jackson, Mississippi.

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

Yeas – Banks, Foote, Lee, Lindsay, Stokes and Tillman.

Nays – None.

Absent – Stamps.

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**Note: Council Member Stamps** returned to the meeting.

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**ORDER RATIFYING THE ACCEPTANCE OF SECURITY AND ALARM MONITORING SERVICES FROM JOHNSON CONTROLS SECURITY SOLUTIONS FOR SERVICES RENDERED TO BATTLEFIELD PARK COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER AND MEDGAR EVERS GYMNASIUM, AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH JOHNSON CONTROLS SECURITY SOLUTIONS FOR SECURITY AND MONITORING SERVICES.**

**WHEREAS**, the City of Jackson, Department of Parks and Recreation is attempting to avoid costly burglaries and instances of vandalism issues; and

**WHEREAS**, the previous agenda item honored invoices received from Johnson Controls Security Solutions, to be paid a term period of January 1, 2021 through February 28, 2021; and

<b>City of Jackson Community Centers &amp; Gymnasiums</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Account Number</b>	<b>Invoice Amount</b>
Battlefield Park Community Center	35610784	03-06-21	005-501.25-	\$76.91
Grove Park Community Center	35520209	03-03-21	6419	\$135.74
Jayne Avenue Community Center	35610782	03-06-21		\$64.15
Medgar Evers Gymnasium	35610781	03-06-21		\$66.41
Vergy P. Middleton Community Center	35610783	03-06-21		\$64.15
<b>Total</b>				<b>\$407.36</b>

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**WHEREAS**, Johnson Controls Security Solutions has provided monthly scheduled alarm monitoring services to five (5) park facilities and has provided detailed invoices and requests for payments for services rendered and/or to be rendered at the following locations as specified below for invoices covering a period of March 3, 2021 through March 6, 2021; and

**WHEREAS**, in furtherance to the City of Jackson, the Department of Parks and Recreation will continue to utilize alarm Monitoring and Maintenance Services for park facilities by Johnson Controls Security Solutions, for the period of March 7, 2021 through September 30, 2021 or until the Department of Parks and Recreation connects into the Jackson Police Department’s Live Crime Center; and

**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 alarm monitoring services accepted from Johnson Controls Security from March 3, 2021 through March 6, 2021, at five (5) park facilities are hereby accepted, and said payments for the same are authorized in the amount of Four Hundred Seven Dollars and Thirty-Six Cents (\$407.36).

**IT IS FURTHER ORDERED** that the Mayor is hereby authorized to execute an agreement with Johnson Control Security Solutions for a term period of March 7, 2021 through September 30, 2021 in an amount not to exceed Two Thousand, Twenty-Seven Hundred Dollars (\$2,700.00), from Account 005-501.25-6419.

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

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**President Banks** recognized **Ison Harris, Department of Parks and Recreation**, who gave a brief overview of said item.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.  
Nays – None.  
Absent – None.

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**ORDER GRANTING CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT’S REQUEST TO TERMINATE ITS LEASE WITH THE CITY OF JACKSON AND ACCEPTING FINAL PAYMENT OF RENT DUE UNDER SAID LEASE AGREEMENT.**

**WHEREAS**, by Order entered on December 27, 2012, the governing authorities authorized the lease of Dizzy Dean Museum, 1200 Lakeland Drive, Jackson, Mississippi to Central Mississippi Planning and Development District (“CMPDD”); and

**WHEREAS**, said lease began on November 15, 2012 and expires on November 14, 2022; and

**WHEREAS**, the lease requires, among other terms, that \$200.00 would be paid per month for five (5) years, beginning November 15, 2012 and ending November 14, 2017. Thereafter, five (5) \$10,000.00 payments would be made beginning November 15, 2017 and ending with the final payment made on November 14, 2021; and

**WHEREAS**, CMPDD recently notified the City that it has moved its operations out of the Dizzy Dean Museum to other CMPDD Offices in the rear of Smith Wills Stadium parking lot; and

**WHEREAS**, CMPDD has requested to remit full payment for the remaining balance of \$10,000.00 upon the City’s agreeing to allow the termination of the lease earlier than November 14, 2022; and

WHEREAS, staff has reviewed the agreement and finds that CMPDD has complied with the terms of the referenced lease agreement and recommends that the governing authorities grant CMPDD's request to terminate its lease with the City of Jackson upon remitting the final lease payment to the City of Jackson.

IT IS, THEREFORE, ORDERED that CMPDD's request to terminate its lease with the City of Jackson is hereby granted upon CMPDD remitting the final payment of \$10,000.00 as required under the Lease Agreement.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents related to the termination thereof.

Council Member Lindsay moved adoption; Council Member Tillman seconded.

President Banks recognized Ison Harris, Department of Parks and Recreation, who gave a brief overview of said item.

Thereafter, President Banks called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM.**

WHEREAS, Micro-Comm, Inc. currently provides extended warranty services for the SCADA systems on the City Water Tanks and on the City well system; and

WHEREAS, the monitoring of the City's water storage tank levels and the status of the well system by SCADA is necessary for the proper operations of the water system in order to maintain adequate water supply and pressure; and

WHEREAS, the monitoring of the City wells by SCADA system ensures the safety of the public by notify the water system operator of any problems with the chlorine feed system, including potentially harmful chlorine leaks; and

WHEREAS, this SCADA system has served the City since 1987 and is a proprietary system for which Micro-Comm, Inc. is the sole supplier of replacement parts and technical expertise; and

WHEREAS, the one-year extended service warranty contract in the amount of \$4,900.00 will ensure that the City has replacement parts available in the event components of the SCADA system fail or need troubleshooting; and

WHEREAS, the one-year extended service warranty contract also allows the City to obtain, as needed, onsite service for \$90.00 per hour (four hour minimum), plus \$40.00 per hour travel time to and from jobsite, expenses (airfare, car rental, parking +10%), and \$200 overnight (meals and lodging), or \$50-day meals and expenses charge for onsite service.

WHEREAS, the Public Works Department recommends this SCADA System one-year extended service warranty contract with Micro-Comm, Inc.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute any and all documents necessary to procure a one (1) year Extended Service Warranty Contract with Micro-Comm, Inc., to provide replacement parts and service at discounted rates for the water storage tanks and well system SCADA system for the water storage tanks and well system in the amount of \$4,900.00.

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

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE LETTER AGREEMENT #1 TO THE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005.**

**WHEREAS**, on February 25, 2020, the City of Jackson entered into a contract with Neel-Schaffer, Inc. to provide construction engineering and inspection services for the Museum to Market Trail Project; and

**WHEREAS**, Neel-Schaffer desires to make a minor change to the contract to transfer the material sampling and testing services subcontract from SoilTech Consultants, Inc. to Burns Cooley Dennis, Inc., due to the sale of SoilTech to Burns Cooley Dennis; and

**WHEREAS**, the proposed letter agreement would approve of the change without adding additional time or cost to the contract with Neel-Schaffer.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute letter agreement #1 to the construction engineering and inspection services contract with Neel-Schaffer, Inc., for the Museum to Market Trail Project, Federal Aid Project Number STP-0250-00(039)LPA/106367.

**Council Member Lindsay** moved adoption; **Council Member Tillman** seconded.

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**President Banks** recognized **Robert Lee, Department of Public Works**, who gave a brief overview of said item.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER ACCEPTING THE BID OF CASTLE BLACK, INC, FOR CONSTRUCTION OF THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401.**

**WHEREAS**, the Fire Station 20 Project, City Project Number 15B7003.401 advertised for bids on November 18, 2020 and November 25, 2020; and

**WHEREAS**, six (6) bids were received in response to the City’s advertisement for bids and were opened on January 19, 2021 and

**WHEREAS**, the bid of Castle Black, Inc. in the amount of \$3,080,000.00 was the lowest bid received and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of Castle Black, Inc. as the lowest and best bid and authorize the Mayor to execute a contract with said bidder.

**IT IS, THEREFORE, ORDERED** that the bid of Castle Black, Inc. for the construction of the Fire Station 20 Building, City Project Number 15B7003.401 in the total amount of

\$3,080,000.00 is accepted as the lowest and best bid in accordance with the City's Advertisement for Bidders, said bid, and the specification on file with the City Clerk.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute a contract with Castle Black, Inc. for said City project in a total amount of \$3,080,000.00.

**Council Member Lindsay** moved adoption; **Council Member Tillman** seconded.

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**President Banks** recognized **Charles Williams, Director of Public Works**, who gave a brief overview of said item.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005.**

**WHEREAS**, the City of Jackson entered into a contract with Hemphill Construction Company, Inc. for the Museum to Market Trail Project; and

**WHEREAS**, during construction, it was discovered that changes to site conditions at the Belhaven Creek stream bank required significant adjustments to the alignment of the pedestrian bridge over Belhaven Creek to reduce potential for stream bank erosion; and

**WHEREAS**, the additional quantities from the field adjustment will result in a contract price increase of \$225,260.59 to a new contract amount of \$1,805,110.59 with an additional 29 working days added to the contract time; and

**WHEREAS**, the Mississippi Transportation Commission awarded the City and additional \$180,000.00 in federal transportation alternative funds with a required 20% match.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorize to execute Supplemental Agreement #1 to the contract of Hemphill Construction Company, Inc. for the construction of the Museum to Market Trail Project, Federal Aid Project Number STP-0250-00(039) LPA/106367, City Project Number 13B4005, increasing the contract price amount by \$225,260.59 to a new contract amount of \$1,805,110.59 and adding 29 working days added to the contract time to a new contract time of 107 working days.

**Council Member Lindsay** moved adoption; **Council Member Tillman** seconded.

Yeas – Banks, Foote, Lee, Lindsay, Stamps and Tillman.

Nays – Stokes.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH WAGONER ENGINEERING, INC. FOR THE STATE STREET RESURFACING PROJECT (FORTIFICATION STREET TO WOODROW WILSON AVENUE), FEDERAL AID PROJECT NUMBER STP-6928-00(013) LPA/107548, CITY PROJECT NUMBER 17B4002.**

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**WHEREAS**, the City of Jackson entered into a construction engineering and inspection services contract with Waggoner Engineering, Inc. for the State Street Resurfacing Project from Fortification Street to Woodrow Wilson Avenue; and

**WHEREAS**, during construction, Waggoner had to perform additional on-site engineering and inspection services during the project; and

**WHEREAS**, Waggoner Engineering has estimated a fee of \$104,422.43 for the necessary additional construction engineering and inspection services for this project.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute supplemental agreement #1 to the construction engineering and inspection services contract with Waggoner Engineering, Inc., Inc. for the State Street Resurfacing Project, Federal Aid Project Number STP-6928-00(013) LPA/107548, City Project Number 17B4001, in an amount not to exceed \$104,422.43 resulting in a new contract amount of \$516,707.79.

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

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING PAYMENT OF INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC.**

**WHEREAS**, on March 14, 2020, the Governor of the State of Mississippi, pursuant to Section 35-15-11(b)(17) of the Mississippi Code of 1972, as amended, declared that a state of emergency exists within the State of Mississippi because of the spread of the COVID-19 virus; and

**WHEREAS**, the Mayor of the City of Jackson declared a civil emergency in the City of Jackson pursuant to Section 45-17-3 of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020; and

**WHEREAS**, the Jackson City Council declared a state of local emergency throughout the City of Jackson, and the areas encompassed by the boundaries of the City of Jackson pursuant to Section 33-15-17(d) of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020; and

**WHEREAS**, City of Jackson personnel procured various emergency services and commodities pursuant to Section 31-7-13(k) of the Mississippi Code of 1972, in full cooperation with the March 16, 2020 Proclamation of Civil Emergency; and

**WHEREAS**, said services and commodities were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic from vendors and in amounts as follows:

MANGIA BENE, INC. 3317 NORTH STATE STREET JACKSON, MS 39216	Meals for Sheltering	\$151.85
A2Z PRINTING 2125 TV ROAD JACKSON, MS 39204	Signage for COVID-19 Vaccination Day	\$2,600.00
STAFFERS POST OFFICE BOX 16466 JACKSON, MS 39236-6466	COVID-19 Temporary Staff	\$1,954.17
CINTAS POST OFFICE BOX 630921 CINCINNATI, OH 45263-0921	Weekly Spray and Hand Sanitizing Services	\$25,982.85



**IT IS, THEREFORE, ORDERED**, payment of the invoices identified herein for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic is hereby authorized.

Council Member Tillman moved adoption; Council Member Lindsay seconded.

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**President Banks** recognized **Keyshia Sanders**, **Constituent Services**, who gave a brief overview of said item.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-01.**

**WHEREAS**, the Hinds County Board of Supervisors intends to make improvements to Casteel Drive in an amount not to exceed \$53,143.50 and Shady Lane from Raymond Road in an amount not to exceed \$74,747.40 (Ward 5); 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 reviewed 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 Casteel Drive in an amount not to exceed \$53,143.50 and Shady Lane from Raymond Road in an amount not to exceed \$74,747.40 (Ward 5)

Council Member Stokes moved adoption; Council Member Tillman seconded.

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-02.**

**WHEREAS**, the Hinds County Board of Supervisors intends to pave a portion of the parking lot of Vergie P Middleton Park in an amount not to exceed \$5,130.00 and to purchase and donate to the City four (4) metal benches and two (2) metal tables in an amount not to exceed \$3,831.00 (Ward 2); 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 reviewed 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 pave a portion of the parking lot of Vergie P Middleton Park in an amount not to exceed \$5,130.00 and to purchase and donate to the City four (4) metal benches and two (2) metal tables in an amount not to exceed \$3,831.00 (Ward 2).

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

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.

Nays – None.

Absent – None.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND HINDS COUNTY, MISSISSIPPI, TO PROVIDE FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) TO HINDS COUNTY, MISSISSIPPI, TO ENGAGE DEPUTIES OF THE SHERIFF OF HINDS COUNTY TO ASSIST WITH PUBLIC SAFETY ACTIVITIES WITHIN THE CITY OF JACKSON, MISSISSIPPI.**

**WHEREAS**, during the City Council meeting on October 13, 2020, the City of Jackson, by resolution (Item #65), declared a crisis of violence within the City of Jackson; and

**WHEREAS**, by way of the afore-mentioned resolution (Item #65) and another resolution, Item #66, passed during that same meeting, the City recognizes the fact that the Jackson Police Department (JPD) is presently understaffed and in need of tangible assistance; and

**WHEREAS**, pursuant to the afore-mentioned resolutions passed on October 13, 2020, and in consideration of the public health, safety and welfare of the citizens of the City of Jackson, the City should enter into an interlocal cooperative agreement with Hinds County, Mississippi to engage Deputies of the Sheriff of Hinds County, Mississippi to assist with public safety activities within the City of Jackson, Mississippi.; and

**WHEREAS**, under the proposed interlocal agreement the City of Jackson would provide \$500,000.00 to Hinds County to hire additional deputies to assist with public safety within the City of Jackson, Mississippi; and

**WHEREAS**, the proposed interlocal cooperative agreement would continue from the effective date as until such time as the crisis has been abated, the funds have been expended, and activities contemplated by the interlocal agreement have been completed.

**THEREFORE, IT IS HEREBY ORDERED** that pursuant to the Interlocal Cooperation Act of 1974 and other applicable law, the Mayor is authorized to execute an interlocal agreement between the City of Jackson, Mississippi and the Hinds County to provide \$500,000.00 to Hinds County to hire additional deputies to assist with public safety within the City of Jackson, Mississippi.

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

Yeas – Banks, Foote, Lee, Stamps, and Stokes.

Nays – Lindsay and Tillman.

Absent – None.

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**President Banks** recognized **Council Member Foote** who moved, seconded by **Council Member Tillman** to reconsider the previous item. The motion prevailed by the following vote:

Yeas – Foote, Lee, Lindsay and Tillman.

Nays – Banks, Stokes and Stamps.

Absent – None.

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Thereafter, **President Banks** requested that the Clerk read the order:

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND HINDS COUNTY, MISSISSIPPI, TO PROVIDE FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) TO HINDS COUNTY, MISSISSIPPI, TO ENGAGE DEPUTIES OF THE SHERIFF OF HINDS COUNTY TO ASSIST WITH PUBLIC SAFETY ACTIVITIES WITHIN THE CITY OF JACKSON, MISSISSIPPI.**

**WHEREAS**, during the City Council meeting on October 13, 2020, the City of Jackson, by resolution (Item #65), declared a crisis of violence within the City of Jackson; and

**WHEREAS**, by way of the afore-mentioned resolution (Item #65) and another resolution, Item #66, passed during that same meeting, the City recognizes the fact that the Jackson Police Department (JPD) is presently understaffed and in need of tangible assistance; and

**WHEREAS**, pursuant to the afore-mentioned resolutions passed on October 13, 2020, and in consideration of the public health, safety and welfare of the citizens of the City of Jackson, the City should enter into an interlocal cooperative agreement with Hinds County, Mississippi to engage Deputies of the Sheriff of Hinds County, Mississippi to assist with public safety activities within the City of Jackson, Mississippi.; and

**WHEREAS**, under the proposed interlocal agreement the City of Jackson would provide \$500,000.00 to Hinds County to hire additional deputies to assist with public safety within the City of Jackson, Mississippi; and

**WHEREAS**, the proposed interlocal cooperative agreement would continue from the effective date as until such time as the crisis has been abated, the funds have been expended, and activities contemplated by the interlocal agreement have been completed.

**THEREFORE, IT IS HEREBY ORDERED** that pursuant to the Interlocal Cooperation Act of 1974 and other applicable law, the Mayor is authorized to execute an interlocal agreement between the City of Jackson, Mississippi and the Hinds County to provide \$500,000 to Hinds County to hire additional deputies to assist with public safety within the City of Jackson, Mississippi.

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

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**President Banks** recognized **Safiya Omari, Chief of Staff**, who expressed concerns with said item regarding funding the Hinds County Sheriff's Department to patrol in an area where they already have authority to do so.

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Thereafter, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Lee, Stamps, and Stokes.  
Nays – Lindsay and Tillman.  
Absent – None.

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**ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.**

**WHEREAS**, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

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**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

**WHEREAS**, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, and February 17, 2021, 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.

**Council Member Stamps** moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Lee, Lindsay, Stamps, Stokes and Tillman.  
Nays – None.  
Absent – None.

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There were no reports/announcements provided during the meeting.

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There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. on April 13, 2021. At 1:42 p.m., the Council stood adjourned.

**PREPARED BY:**

*Shanekia Medley-Jordan*  
CLERK OF COUNCIL

**APPROVED:**

*Chad Fox*, 5/28/2021  
MAYOR DATE

**ATTEST:**

*Angela Horner*  
CITY CLERK

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