



**SPECIAL MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
AUGUST 17, 2021  
AGENDA  
10:00 A.M.**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

- 1. PASTOR CALVIN DAY – ST. JOHN M.B. CHURCH**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

- 2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
- 3. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1261 – 1811 LYNCH STREET – \$5,000.00. (HILLMAN, LUMUMBA)**
- 4. 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 21-19-11 FOR CASE #2020-1231 – CORNER LOT OF AVALON ROAD & ESTELLE DRIVE – \$1,123.20. (WARD 3) (HILLMAN, LUMUMBA)**
- 5. RESOLUTION ADJUDICATING COST AND PENALTY FOR PARCEL CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MARCH 17, 2020 IN CASE 2020-1077. (HILLMAN, LUMUMBA)**

## **INTRODUCTION OF ORDINANCES**

- 6. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI OFFICIALLY NAMING THE JACKSON POLICE DEPARTMENT BUILDING LOCATED AT 327 EAST PASCAGOULA STREET TO CHIEF/SHERIFF LEE DAN VANCE MUNICIPAL COURT BUILDING AND JACKSON POLICE DEPARTMENT. (STOKES)**
- 7. ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI OFFICIALLY NAMING THE JACKSON POLICE DEPARTMENT/JUDICIAL ADMINISTRATION CENTER/MUNICIPAL COURT BUILDING LOCATED AT 327 EAST PASCAGOULA STREET, JACKSON, MISSISSIPPI, 39201, TO “LEE DAN VANCE, JR. JACKSON POLICE DEPARTMENT HEADQUARTERS/MUNICIPAL COURT ADMINISTRATION BUILDING” IN HONOR OF THE LIFE AND LEGACY OF LEE DAN VANCE, JR. (LUMUMBA)**
- 8. ORDINANCE AMENDING SECTION 2-336(6) OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON MISSISSIPPI. (MARTIN, LUMUMBA)**
- 9. ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS EMERGENCY VEHICLE TECHNICIAN I; EMERGENCY VEHICLE TECH II; EMERGENCY VEHICLE TECHNICIAN MANAGER FOR THE DIVISION OF THE FIRE GARAGE IN THE JACKSON FIRE DEPARTMENT. (MARTIN, LUMUMBA)**

## **REGULAR AGENDA**

- 10. CLAIMS (HORTON, LUMUMBA)**
- 11. PAYROLL (HORTON, LUMUMBA)**
- 12. ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM ENTERGY MISSISSIPPI, LLC AND AUTHORIZING PAYMENT FOR SAID SERVICES. (HORTON, LUMUMBA)**
- 13. ORDER CONFIRMING THE RE-APPOINTMENT OF MAYOR CHOKWE A. LUMUMBA TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT. (LUMUMBA)**
- 14. ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF COUNCILWOMAN VIRGI LINDSAY TO THE CAPITAL COMPLEX IMPROVEMENT DISTRICT. (LUMUMBA)**
- 15. ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF ANGELIQUE LEE TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT. (LUMUMBA)**

- 16. ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF PATRICIA WISE TO THE CIVIL SERVICE BOARD. (LUMUMBA)**
- 17. ORDER CONFIRMING THE MAYOR'S RE-APPOINTMENT OF LETITIA SIMMONS JOHNSON TO THE JACKSON PUBLIC SCHOOL BOARD. (LUMUMBA)**
- 18. ORDER CONFIRMING THE MAYOR'S RE-APPOINTMENT OF BRANDON COMER TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT. (LUMUMBA)**
- 19. ORDER CONFIRMING THE MAYOR'S RE-APPOINTMENT OF MAT THOMAS TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT. (LUMUMBA)**
- 20. ORDER GRANTING THE JACKSON MUNICIPAL AIRPORT AUTHORITY AUTHORIZATION TO ENTER AND MAINTAIN CITY-OWNED PROPERTY AT LAVERNET ROAD, PARCEL NO. 406-2, JACKSON, MISSISSIPPI. (LUMUMBA)**
- 21. ORDER RATIFYING THE ACCEPTANCE OF ARMED SECURITY GUARD SERVICES FROM CCSI SECURITY FOR THE PETE BROWN GOLF FACILITY AKA THE SONNY GUY GOLF COURSE BETWEEN APRIL 16, 2021 AND JUNE 15, 2021, AUTHORIZING PAYMENT FOR SAID SERVICES. (HARRIS, LUMUMBA)**
- 22. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED STADIUM LEASE AND MANAGEMENT AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND KUSCHE SPORTS GROUP D/B/A OVERTIME SPORTS FOR THE SMITH WILLS STADIUM. (HARRIS, LUMUMBA)**
- 23. ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH CENTER FOR WORKFORCE INCLUSION, INC. (CENTER) IN THE AMOUNT OF \$547,019.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR TWELVE MONTHS FOR PERIOD JULY 1, 2020 THROUGH JUNE 30, 2022 FOR THE 2021-22 FISCAL YEAR. (KIDD, LUMUMBA)**
- 24. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DR. MELODY FORTUNE TO PROVIDE EARLY CHILDHOOD TEST ADMINISTRATOR SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**
- 25. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS TRACEY DANIELS TO PROVIDE TEACHER ASSISTANT COACHING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**
- 26. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS BELINDA THORNTON MSW TO PROVIDE TEACHER COACHING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**

- 27. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DR. RODNEY WASHINGTON DBA CONSULTING PLUS TO PROVIDE EVALUATION SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**
- 28. ORDER AMENDING ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI. (KIDD, LUMUMBA)**
- 29. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI ANALYSIS AND INFORMATION CENTER (MSAIC) ALSO KNOW AS THE FUSION CENTER AND UTILIZE (1) JACKSON POLICE DEPARTMENT EMPLOYEE TO WORK ON A FULL OR PART TIME BASIS AT THE CENTER. (DAVIS, LUMUMBA)**
- 30. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 01, 2021 THROUGH SEPTEMBER 30, 2022. (DAVIS, LUMUMBA)**
- 31. ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON OCTOBER 2, 2021. (DAVIS, LUMUMBA)**
- 32. ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT. (HILLMAN, LUMUMBA)**
- 33. ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC, TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES IN THE CITY OF JACKSON MISSISSIPPI. (HILLMAN, LUMUMBA)**
- 34. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL TO EXTEND THE TIME NEEDED TO COMPLETE THE BUS STOP IMPROVEMENT PROGRAM OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN). (HILLMAN, LUMUMBA)**
- 35. ORDER ACCEPTING AND APPROVING THE BUS STOP EASEMENT FOR PUBLIC ACCESS FROM THE JACKSON MEDICAL MALL FOUNDATION AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED THERETO. (HILLMAN, LUMUMBA)**

- 36. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH CONNETICS TRANSPORTATION GROUP TO EXTEND THE TIME NEEDED TO COMPLETE THE TRANSIT PLAN STUDY OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN). (HILLMAN, LUMUMBA)**
- 37. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR DISCRETIONARY FY 2021 COMPETITIVE FUNDING OPPORTUNITY FOR AREAS OF PERSISTENT POVERTY PROGRAM IN THE AMOUNT OF \$1,111,111.00. (HILLMAN, LUMUMBA)**
- 38. ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM CERTAIN VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDOR. (WILLIAMS, LUMUMBA)**
- 39. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAMPTON AVENUE (MAYES STREET TO EMINENCE ROW) REPAIR PROJECT. (WARD 3) (WILLIAMS, LUMUMBA)**
- 40. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE REDDIX STREET (WILLIAMS DRIVE TO GAULT STREET) REPAIR PROJECT. (WARD 4) (WILLIAMS, LUMUMBA)**
- 41. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PYLE AVENUE (LINDSEY DRIVE TO NIMITZ STREET) REPAIR PROJECT. (WARD 5) (WILLIAMS, LUMUMBA)**
- 42. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE SAYLES AND DIXON ROAD (COUNTRY CLUB DRIVE TO DEAD END) REPAIR PROJECT (WARD 2) (WILLIAMS, LUMUMBA)**
- 43. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE GREENWOOD AVENUE (MCDOWELL ROAD TO CONNER) REPAIR PROJECT. (WARD 7) (WILLIAMS, LUMUMBA)**
- 44. ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOW ROAD BRIDGE REPLACEMENT PROJECT. (WARD 2) (WILLIAMS, LUMUMBA)**
- 45. ORDER AUTHORIZING PAYMENT OF \$5,000.00 TO KIMBERLY KNOTT, AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM. (ALLEN, LUMUMBA)**

**46. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-04. (WARDS 2 & 4) (ALLEN, LUMUMBA)**

**DISCUSSION**

**47. DISCUSSION: POT HOLES (STOKES)**

**48. DISCUSSION: LOW INCOME HOUSES (STOKES)**

**49. DISCUSSION: LEGAL MATTER (LEE)**

**50. DISCUSSION: SERVICES AND COMMODITIES (LUMUMBA)**

**51. DISCUSSION: PERSONNEL MATTER (LINDSAY)**

**PRESENTATION**

**PROCLAMATION**

**RESOLUTIONS**

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

**ANNOUNCEMENTS**

**ADJOURNMENT**

**AGENDA ITEMS IN COMMITTEE**

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1261 – 1811 LYNCH STREET – \$5,000.00 – WARD 5**

**WHEREAS**, on September 15, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 18, 2020 for Case 2020-1261 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**, R&C SERVICES LLC appeared next on the rotation list and through its representative, Raymond Granderson, 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 1811 LYNCH STREET for the sum of \$5,000.00; and

**WHEREAS**, R&C SERVICES LLC has a principal office address of 987 Gore Road, Jackson, Mississippi 39212.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with R&C SERVICES LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 1811 LYNCH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$5,000.00 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda # 3  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)

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

**08/03/2021**

**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 5																														
<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>	\$5,000.00																														
<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>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: Jordan Hillman  
Director of Planning and Development

FROM: Community Improvement Division

DATE: August 3, 2021

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2020-1261.

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 R & C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED, SECTION 21-19-11 FOR CASE #2020-1261 – 1811 LYNCH STREET - \$5,000 – WARD 5 is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney*

*Monica D. Allen*

DATE:

*8/10/2024*

*CG*

OFFICE OF THE ATTORNEY  
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 21-19-11 FOR CASE #2020-1231 – CORNER LOT OF AVALON RD & ESTELLE DRIVE – \$1,123.20 – WARD 3**

**WHEREAS**, on September 1, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 4, 2020 for Case 2020-1231 located in Ward 3 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, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at CORNER LOT OF AVALON RD & ESTELLE DRIVE for the sum of \$1,123.20; and

**WHEREAS**, Evans Landscape Inds has a principal office address of 295 South Prentiss Street, Jackson Mississippi 39203.

**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 CORNER LOT OF AVALON RD & ESTELLE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER ORDERED** that a sum not to exceed \$1,123.20 shall be paid to Evans Landscape Inds for the services provided from funds budgeted for the Division.

Consent Agenda # 4  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/2/2021**

**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>	\$ \$1,123.20																																													
<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	___																																						
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:** Jordan Hillman  
Director of Planning and Development

**FROM:** Community Improvement Division

**DATE:** August 2, 2021

**Re:** Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **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 2020-1231.

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 THE CITY ATTORNEY  
ca

**THIS 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 21-19-11 FOR CASE #2020-1231 – CORNER LOT OF AVALON RD & ESTELLE DRIVE – \$1,123.20 – WARD 3 is legally sufficient for placement in NOVUS Agenda.**

Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney*

  
CG

DATE:

8/10/2024

**RESOLUTION ADJUDICATING COST AND PENALTY FOR PARCEL CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MARCH 17, 2020 IN CASE 2020-1077**

**WHEREAS**, an administrative hearing was held on February 25, 2020, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

**WHEREAS**, on March 17, 2020, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

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

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

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

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

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

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON JULY 20, 2021							
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total
2020-1077	R P Andrews Jr 3129 Bailey Ave Jackson, Ms 39213	3129 Bailey Ave/39213/3	422-243	\$3,445.00	\$344.50	\$500.00	\$4,289.50
GRAND TOTAL							\$4,289.50

Work Completed  
 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.

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

**IT IS FURTHER RESOLVED** that the liens stated may be enrolled in the office of the Circuit Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code.

Consent Agenda # 5  
 Agenda Date August 17, 2021  
 (HILLMAN, LUMUMBA)

**IT IS FURTHER RESOLVED** that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code as amended.

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

ITEM NO. \_\_\_\_\_  
DATE: August 17, 2021  
BY: (HILLMAN, LUMUMBA)



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

**08/17/2021**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.																																													
5.	<b>Schedule (beginning date)</b>	Following scheduled City Council date																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	Ward 3																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$0																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	N/A																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </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	___																																							



# Memo

**To:** Chokwe Lumumba, Mayor

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

**Date:** 8/10/2021

**Re:** Agenda Item

---

The attached agenda item is a Resolution adjudicating actual cost and penalty to be assessed against parcel cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessment as a lien against the parcel to be collected as a clean-up assessment by the Hinds County Tax Collector's office. Therefore, we request that you authorize adjudicating the attached parcel.

Your consideration in this matter is appreciated.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

**THIS RESOLUTION ADJUDICATING COST AND PENALTY FOR PARCEL CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MARCH 17, 2020 IN CASE 2020-1077 is legally sufficient for placement in NOVUS Agenda.**

Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney*

DATE: 8/10/2007

OFFICE OF THE CITY ATTORNEY  
CA



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
OFFICIALLY NAMING THE JACKSON POLICE DEPARTMENT BUILDING  
LOCATED AT 327 EAST PASCAGOULA STREET TO  
CHIEF/SHERIFF LEE DAN VANCE  
MUNICIPAL COURT BUILDING AND  
JACKSON POLICE DEPARTMENT**

**WHEREAS,** The Honorable Sheriff Lee Dan Vance made his earthly transition to take his rest on August 3, 2021; and

**WHEREAS,** Sheriff Vance was a servant leader who led by example and rose to the highest law enforcement office in two levels of local government: municipal and county; and

**WHEREAS,** Sheriff Vance served for nearly thirty years in the City of Jackson in various capacities at the Jackson Police Department then becoming Chief of Police under the administration of former Mayor Tony Yarber; and

**WHEREAS,** subsequently, Chief Vance was elected by the citizens of Hinds County to serve as Hinds County Sheriff. This elective office was one which suited his talents perfectly, rewarded his years of tireless community service, and highlighted his spirit of Christian values which permeated his leadership.

**WHEREAS,** it is in the best interest of the citizens of the City of Jackson that the immeasurable contributions of Chief/Sheriff Lee Dan Vance never be forgotten, and that the building in the City of Jackson dedicated to the housing of law enforcement offices and the administration of justice in the municipal courts be named in his honor.

**NOW, THEREFORE, BE IT ORDAINED,** that the Jackson City Council hereby officially names the Jackson Police Department Building located at 327 East Pascagoula Street to CHIEF/SHERIFF LEE DAN VANCE MUNICIPAL COURT BUILDING AND JACKSON POLICE DEPARTMENT.

SO ORDAINED, this the \_\_\_\_\_ day of August, 2021.

Intro to Ordinances #6  
Agenda Date August 17, 2021  
(STOKES)



**ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI OFFICIALLY NAMING THE JACKSON POLICE DEPARTMENT/JUDICIAL ADMINISTRATION CENTER/MUNICIPAL COURT BUILDING LOCATED AT 327 EAST PASCAGOULA STREET, JACKSON, MISSISSIPPI, 39201, TO “LEE DAN VANCE, JR. JACKSON POLICE DEPARTMENT HEADQUARTERS/MUNICIPAL COURT ADMINISTRATION BUILDING” IN HONOR OF THE LIFE AND LEGACY OF LEE DAN VANCE, JR.**

**WHEREAS**, it is befitting for the City of Jackson to recognize, honor and celebrate individuals whose lives have had a significant and positive impact in the community; and

**WHEREAS**, the Honorable Lee Dan Vance, Jr. was a true servant of the City of Jackson, Mississippi (“City of Jackson”) and Hinds County, Mississippi; and

**WHEREAS**, a lifelong citizen of the City of Jackson, the Honorable Lee Dan Vance, Jr. matriculated through the Jackson Public School District, and graduated from Lanier High School – remaining a loyal alumnus; and

**WHEREAS**, the Honorable Lee Dan Vance, Jr. went on to attend Jackson State University; and

**WHEREAS**, the Honorable Lee Dan Vance, Jr. began his lifelong public service as a Jackson Police Department (“JPD”) Recruit on August 30, 1987, where he graduated with the 15<sup>th</sup> Recruit Class of the JPD on December 4, 1987; and

**WHEREAS**, the Honorable Lee Dan Vance, Jr. served the City of Jackson community tirelessly in various capacities with JPD, including the following: Promoted to Police Officer on August 30, 1988; Promoted to Police Sergeant on November 3, 1996; Promoted to Police Lieutenant on February 1, 1999; Appointed Police Captain on October 1, 2002; Appointed Deputy Police Chief on January 22, 2004; Appointed Assistant Chief on November 18, 2007; Appointed and Confirmed as Police Chief on September 8, 2014; and retired on December 31, 2017; and

**WHEREAS**, upon retirement from the City of Jackson, the Honorable Lee Dan Vance, Jr. was elected Hinds County, Mississippi Sheriff, where he continued his undying service and commitment to the public; and

**WHEREAS**, the Honorable Lee Dan Vance, Jr. passed away on August 3, 2021; and

**WHEREAS**, the Honorable Lee Dan Vance, Jr. poured into and touched so many lives in our community during his lifetime of service, in and out of the uniform; and

**WHEREAS**, over the span of his more than thirty (30) year career in law enforcement, the Honorable Lee Dan Vance, Jr. was a beacon of light that upheld compassion, accountability, and professionalism; and

**WHEREAS**, he will forever be missed, but not forgotten, as the governing authorities desire to officially name the Jackson Police Department /Judicial Administration Center/Municipal Court Building to “Lee Dan Vance, Jr. Jackson Police Department Headquarters/Municipal Court Administration Building” located at 327 East Pascagoula Street, Jackson, Mississippi, 39201, honoring his legacy for many years to come.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** The Jackson Police Department /Judicial Administration Center/Municipal Court Building located at East 327 Pascagoula Street, Jackson, Mississippi 39201, shall be officially named to “Lee Dan Vance, Jr. Jackson Police Department Headquarters/Municipal Court Administration Building”.

**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, as amended.

(LUMUMBA)



C. Johnson  
8/6/21

**ORDINANCE AMENDING SECTION 2-336(6) OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON MISSISSIPPI**

**WHEREAS**, Section 21-8-23 of the Mississippi Code of 1972 as amended authorizes the Council to establish by ordinance municipal departments and allocate administrative functions, duties, and powers of the municipality among the departments; and

**WHEREAS**, the ordinance establishing municipal departments for the City of Jackson is codified at Chapter 2 Article IV Section 2-336 of the Code of Ordinances of the City of Jackson, Mississippi; and

**WHEREAS**, Section 2-336 (6) outlines Personnel Management as a department and states the function as follows: *The personnel management department shall perform all personnel management functions including the administration of benefits;* and

**WHEREAS**, the Department of Personnel Management has emerged from simply performing functions of personnel management and the administration of benefits to human resource functioning; and

**WHEREAS**, the distinction between Human Resource and Personnel Management is Personnel Management focuses on the maintenance of all personnel and administrative systems while Human Resource focuses on a strategic approach by forecasting the organization's needs and continuously monitoring and adjusting all systems and processes; and

**WHEREAS**, another distinction is Personnel Management primarily focuses on ordinary activities, such as employee hiring, compensation, training, and harmony, while Human Resources considers employees as assets, which are to be valued, used and preserved; and

**WHEREAS**, the best interest of the City of Jackson would be served by renaming the Department of Personnel Management and redefining its function;

**WHEREAS**, it is recommended that the Department of Personnel Management be renamed the *Human Resources Department*, and the functions of department assigned as follows: *The Human Resources Department shall perform all human resource management functions including the administration of benefits;*

**THEREFORE, BE IT RESOLVED** that **SECTION 2-336 (6)** of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows: *Human Resources. The Human Resources Department shall perform all human resource management functions including the administration of benefits;*

Intro to Ordinances # 8  
Agenda Date August 17, 2021  
(MARTIN, LUMUMBA)

*C. Johnson  
8/6/2021*

**BE IT FURTHER RESOLVED** that this Ordinance Amending Section 2-336(6) of the Code of Ordinances of the City of Jackson, Mississippi shall become effective thirty (30) days following passage and publication.

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

August 17, 2021

DATE

POINTS		COMMENTS				
1.	<b>Brief Description/Purpose</b>	<b>ORDINANCE AMENDING CHAPTER 2; ARTICLE IV; SECTION 2-336(6) OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI</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	Change in City Government				
3.	<b>Who will be affected</b>	Department of Personnel Management; employees of the City, others engaged in human resource				
4.	<b>Benefits</b>	Redefines the role and function of the department consistent with modern day practice				
5.	<b>Schedule (beginning date)</b>	Upon approval by the council				
6.	<b>Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	Citywide				
<input type="checkbox"/>	<b>Action implemented by:</b>	Department of Personnel Management				
<input type="checkbox"/>	§ City Department					
7.	§ Consultant					
8.	<b>COST</b>	None				
<input type="checkbox"/>	<b>Source of Funding</b>	Not applicable				
<input type="checkbox"/>	§ General Fund					
<input type="checkbox"/>	§ Grant					
<input type="checkbox"/>	§ Bond					
9.	§ Other					
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

**MEMORANDUM**

**TO:** Mayor Chokwe A. Lumumba  
**FROM:** Toya Martin, Interim Director  
Personnel Management  
**DATE:** August 5, 2021

The attached Ordinance Amends Section 2-336(6) of the City of Jackson Code of Ordinances by changing the Department of Personnel Management to Human Resources Department and assigning it functions of Human Resource in addition to benefits administration.

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION  
AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS  
EMERGENCY VEHICLE TECHNICIAN I; EMERGENCY  
VEHICLE TECH II; EMERGENCY VEHICLE TECHNICIAN  
MANAGER FOR THE DIVISION OF THE FIRE GARAGE IN THE  
JACKSON FIRE DEPARTMENT**

**WHEREAS**, the Jackson Fire Department requested that the Department of Personnel Management conduct a *salary survey* on mechanic and fleet maintenance manager classifications that are more tailored to the Fire Garage division positions and its job duties;

**WHEREAS**, the current positions, in the fire garage division, are Heavy Equipment Mechanic I, Heavy Equipment Mechanic II and Fleet Maintenance Manager. Those position job duties' are not specific to the Fire Garage division;

**WHEREAS**, inquiries, for mechanic and fleet maintenance manager classifications that are specific to the Fire Department, were submitted to the following Southeastern cities: Savannah, Georgia;; Frisco, Texas; and Plano, Texas ;

**WHEREAS**, the response from the Cities surveyed were that Emergency Vehicle Technician I , Emergency Vehicle Technician II and Emergency Vehicle Technician Manager are more tailored to the job duties performed in the City of Jackson Fire Department Fire Garage division;

**WHEREAS**, the response from the Cities surveyed concerning the median salary paid for the position equivalent of the Emergency Vehicle Technician I was within the range of \$45,488.00-\$70,552.00; Emergency Vehicle Technician II was within the range of \$49,833.69-\$72,245.34 Emergency Vehicle Technician Manager was within the range of \$60,432.06 - \$87,626.50;

**WHEREAS**, the best interest of the City of Jackson would be served by adding the following positions to the current pay plan: Emergency Vehicle Technician I, Emergency Vehicle Technician II and Emergency Vehicle Technician Manager classifications at a salary comparable to the compensation paid by other Southeastern cities such as those cited;

**WHEREAS**, it is recommended that the job class: Emergency Vehicle Technician I, Emergency Vehicle Technician II and Emergency Vehicle Technician Manager be added to the pay plan. The range established for Emergency Vehicle Technician I be added as range 22 with annual compensation being between \$34,018.08-\$40,978.08. The range established for Emergency Vehicle Technician II be added as range 25 with annual compensation being between \$39,041.28-\$47,097.12. The range established for Emergency Vehicle Technician Manager be added as range 31 with annual compensation being between \$51,588.24-\$62,385.12;

**WHEREAS**, the Jackson Fire Department has informed the Department of Personnel Management that they have the monies in their budget to cover the recommended additions to the pay plan;

**IT IS, THEREFORE, ORDERED** that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the of Emergency Vehicle

Intro to Ordinance #9  
Agenda Date August 17, 2021  
(MARTIN, LUMUMBA)

Technician I pay range 22 (\$34,018.08-\$40,978.08) ; Emergency Vehicle Technician II pay range 25 \$39,041.28-\$47,097.12); Emergency Vehicle Technician Manager pay range 31 (\$51,588.24-\$62,385.12) to be effective immediately.

**Agenda Date:** \_\_\_\_\_

**By: Martia, Lumumba**

*No job descriptions  
Attached to Memo*

**MEMORANDUM**

**TO:** Mayor Chokwe A. Lumumba  
**FROM:** Danielle Thomas, Human Resource Officer  
 Personnel Management  
**DATE:** August 28<sup>th</sup>, 2021

**RE: ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS EMERGENCY VEHICLE TECHNICIAN I; EMERGENCY VEHICLE TECH II ; EMERGENCY VEHICLE TECHNICIAN MANAGER FOR THE DIVISION OF THE FIRE GARAGE IN THE JACKSON FIRE DEPARTMENT**

Patrick Armon, Assistant Fire Chief that the Department of Personnel Management conduct a salary survey for the classifications of Heavy Equipment Mechanic I; Heavy Equipment Mechanic II and Fleet Maintenance Manager. The Department of Personnel Management complied with the request by submitting inquiries to three (3) Southeastern cities identified in the results below:

CITIES SURVEYED	POSITIONS SURVEYED					
	Emergency Vehicle Technician I 15		Emergency Vehicle Technician Manager 29		Emergency Vehicle Technician II 17	
	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum
Baton Rouge, LA	N/A	N/A	N/A	n/a	N/A	N/A
Birmingham, AL	N/A	N/A	N/A	N/A	N/A	N/A
Little Rock, AR	N/A	N/A	N/A	N/A	N/A	N/A
Louisville, KY	N/A	N/A	N/A	N/A	N/A	N/A
Mobile, AL	N/A	N/A	N/A	N/A	N/A	N/A
	\$	\$	\$	\$	\$	\$
Frisco, TX	43,042.00	62,417.00	60,432.06	87,626.50	46,283.38	67,110.68
	\$	\$			\$	\$
Piano TX	50,841.00	73,685.00	N/A	N/A	53,384.00	77,380.00
	\$	\$				
Savannah, GA	45,488.00	70,552.00	N/A	N/A		
			\$	\$		
<b>CITY OF JACKSON</b>	<b>\$24,798.24</b>	<b>\$29,745.12</b>	<b>46,991.28</b>	<b>56,784.24</b>	<b>\$27,119.28</b>	<b>\$32,572.08</b>

MEDIAN	\$ 45,488.00	\$ 70,552.00	\$ 60,432.06	\$ 87,626.50	\$ 49,833.69	\$ 72,245.34
6 1/2% Above Median	\$ 48,444.72	\$ 75,137.88	\$ 64,360.14	\$ 93,322.22	\$ 53,072.88	\$ 76,941.29
Nearest Pay Range	R22		R31		R25	
Step 1 of Nearest Pay Range	\$34,018.08		\$51,588.24		\$37,284.24	

**Purpose:** This survey was conducted to review the organization, salary and duties of the Heavy Equipment Mechanic I ; Heavy Equipment Mechanic II and Fleet Manager make recommendations necessary for an efficient and effective operation.

**Scope:** The Southeastern Cities surveyed were: Frisco, Texas; Plano, Texas and Savannah, Georgia.

**Findings: Heavy Equipment Mechanic I:** Presently, the classification of **Heavy Equipment Mechanic I** is a pay range 15, with a minimum salary of \$24,798.24. A survey of the Southeastern Cities indicated that the classification is currently below the median pay range of \$45,488.00-\$70,552.00. The **recommended job class**, that aligns with the job duties of the employees in the Fire Garage Division, is **Emergency Vehicle Technician I** (Job description is attached). Therefore, the **recommended pay range** is 22, which is a pay range of **\$34,018.08-\$40,978.08**.

In an effort for the City to recruit the experience needed and compete with other jurisdictions, we are requesting that job class **Emergency Vehicle Technician I** be added to the City of Jackson Pay Plan at 22 pay range to be changed in accordance to what the survey revealed.

**Findings: Heavy Equipment Mechanic II:** Presently, the classification of **Heavy Equipment Mechanic II** is a pay range 17, with a minimum salary of \$27,662.04. A survey of the Southeastern Cities indicated that the classification is currently below the median pay range of \$49,833.69. -\$72,245.34. The **recommended job class**, that aligns with the job duties of the employees in the Fire Garage Division, is **Emergency Vehicle Technician II** (Job description is attached). Therefore, the **recommended pay range** is 25, which is a pay range of **\$39,041.28-\$47,097.12**.

In an effort for the City to recruit the experience needed and compete with other jurisdictions, we are requesting that job class **Emergency Vehicle Technician II** be added to the City of Jackson Pay Plan at 25 pay range to be changed in accordance to what the survey revealed.

**Findings: Fleet Maintenance Manager:** Presently, the classification is a pay range 29, with a minimum salary of \$46,991.28. A survey of the Southeastern Cities indicated that this classification is currently below the median pay range of \$60,432.06-\$87,626.50. The **recommended job class**, that aligns with the job duties of the employees in the Fire Garage Division, is **Emergency Vehicle Technician Manager** (Job description is attached). Therefore, the **recommended pay range** is 31, which is a pay range of **\$51,588.24-\$62,385.12**.

In an effort for the City to recruit the experience needed and compete with other jurisdictions, we are requesting that the job class **Emergency Vehicle Technician Manager** be added to the



**City of Jackson Pay Plan at a 31 pay range to be changed in accordance to what the survey revealed.**

**If you have any questions or concerns, please feel free to contact me at 601-960-1052./dt**

FLSA	_____
NE	_____
RANGE	_____ 25 _____
JOB FAMILY	Fire
EEO CLASS	_____
EFFECTIVE	_____

**City of Jackson  
Emergency Vehicle Technician II**

**DEFINITION**

Performs repair and preventative maintenance duties on a wide variety of fire apparatus, vehicles, and equipment. Assists Firefighters and Paramedics in instruction and usage of various fire and emergency medical services (EMS) equipment and gives instruction on various types of equipment repairs and maintenance.

**SUPERVISION RECEIVED AND EXERCISED**

Receives general supervision from a Emergency Vehicle Technician Manager.

Exercises no supervision.

**EXAMPLES OF ESSENTIAL RESPONSIBILITIES AND DUTIES**—*Essential responsibilities and duties may include, but are not limited to, the following:*

Keeps track of materials needed for the work each day.

Troubleshoots and repairs electrical, mechanical, and hydraulic malfunctions.

Troubleshoots and repairs truck air conditioning systems.

Makes repairs and performs routine and preventative maintenance on all Department vehicles and equipment, both in shop and on-site.

Operates computer to document repair work, parts used, and maintenance performed on a daily basis; processes and tracks repair orders.

Visually and manually checks fire and EMS vehicles and equipment to diagnose problems.

Performs road tests on vehicles in order to ensure proper operating levels.

CITY OF JACKSON

*Emergency Vehicle Technician II (Continued)*

Coordinates with outside vendors for service and/or warranty work on fire and EMS equipment.

Verifies that proper repairs are done on fire and EMS vehicles and equipment sent to outside vendors or repair facilities.

Recommends and provides training as it relates to operations for Firefighters and Paramedics.

Determines and recommends material and/or equipment needs to Fire Fleet Manager.

Monitor's communications to respond to off-site requests for assistance.

Monitors and instructs accordingly all safety-related issues as related to the shop area or any location where maintenance is being performed.

Assists with review of specifications for new apparatus, equipment, etc. as requested.

Keeps track of shop inventory and orders accordingly.

Available to perform emergency repair work after hours including nights, weekends, and holidays.

Work performed is primarily heavy work, exerting up to 100 pounds of force occasionally, and/or up to 50 pounds of force frequently, and/or up to 20 pounds of force constantly to move objects

Operates various emergency vehicles and equipment on an as-needed basis (for testing purposes).

Operates computer, copy machine, fax machine, telephone and all shop-related equipment as needed.

Operates volt ohmmeter, amp meter, pressure gauges, nozzle and valve repair kits, calibrating tools for engines, brakes, micrometers and dial calipers, welders, grinders, saws, drills, torch, brazing rod, precision gauges, inspection and diagnostic equipment, tachometers, AC pump/gauges.

**OTHER IMPORTANT DUTIES AND RESPONSIBILITIES**

Ensures shop cleanliness and maintenance on a regular basis.

Conforms to applicable City and Fire Department SOP's and policies.

*Emergency Vehicle Technician II (Continued)*

May be required to work overtime and be on-call.

Performs other duties as assigned.

Regular and consistent attendance for the assigned work hours is essential.

**QUALIFICATIONS**

**Knowledge of:**

Maintenance and repair procedures.

Equipment repair schematics and diagrams.

Health and safety rules and regulations.

Disposal and recycling techniques and procedures for hazardous materials, used oils and other  
chemicals.

Computers and related equipment, hardware and software to input maintenance and repair  
records and inventory costs, materials and hours.

City policies and procedures.

Troubleshooting, diagnosing and repairing all Fire and EMS

Providing cost effective maintenance and repair services.

Preparing and completing work orders and related reports.

Ensuring observance of safety precautions.

Providing and utilizing on the job technical and safety training.

Resolving customer complaints and concerns.

Effective oral and written communications.

CITY OF JACKSON

*Emergency Vehicle Technician II (Continued)*

**Ability to:**

Read and understand schematics, diagrams and other information contained in repair manuals and reference books for the diagnosis and repair of Fire and EMS vehicles and equipment.

Prioritize multiple work orders.

Verbally communicate clearly and concisely to ensure on-the-job safety.

Concentrate for long periods of time.

**Experience and Training Guidelines**

*Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:*

**Experience:**

High School Diploma or GED and five (5) years' experience in fire apparatus repair and maintenance work or equivalent combination of education and experience.

**Training:**

High School Diploma or GED

**License or Certificate:**

Must obtain Class B CDL Mississippi Driver's License within three months of hire.

FLSA	_____
NE	_____
RANGE	_____ 22 _____
JOB FAMILY	Fire
EEO CLASS	_____
EFFECTIVE	_____
_____ AUTHORIZED	

**City of Jackson  
Emergency Vehicle Technician I**

**DEFINITION**

Performs repair and preventative maintenance duties on a wide variety of fire apparatus, vehicles, and equipment. Assists Firefighters and Paramedics in instruction and usage of various fire and emergency medical services (EMS) equipment and gives instruction on various types of equipment repairs and maintenance.

**SUPERVISION RECEIVED AND EXERCISED**

Receives general supervision from a Emergency Vehicle Technician Manager.  
Exercises no supervision.

**EXAMPLES OF ESSENTIAL RESPONSIBILITIES AND DUTIES**—*Essential responsibilities and duties may include, but are not limited to, the following:*

- Keeps track of materials needed for the work each day.
- Troubleshoots and repairs electrical, mechanical, and hydraulic malfunctions.
- Troubleshoots and repairs truck air conditioning systems.
- Makes repairs and performs routine and preventative maintenance on all Department vehicles and equipment, both in shop and on-site.
- Operates computer to document repair work, parts used, and maintenance performed on a daily basis; processes and tracks repair orders.
- Visually and manually checks fire and EMS vehicles and equipment to diagnose problems.
- Performs road tests on vehicles in order to ensure proper operating levels.

CITY OF JACKSON

*Emergency Vehicle Technician I (Continued)*

Coordinates with outside vendors for service and/or warranty work on fire and EMS equipment.

Verifies that proper repairs are done on fire and EMS vehicles and equipment sent to outside vendors or repair facilities.

Recommends and provides training as it relates to operations for Firefighters and Paramedics.

Determines and recommends material and/or equipment needs to Fire Fleet Manager.

Monitor's communications to respond to off-site requests for assistance.

Monitors and instructs accordingly all safety-related issues as related to the shop area or any location where maintenance is being performed.

Assists with review of specifications for new apparatus, equipment, etc. as requested.

Keeps track of shop inventory and orders accordingly.

Available to perform emergency repair work after hours including nights, weekends, and holidays.

Work performed is primarily heavy work, exerting up to 100 pounds of force occasionally, and/or up to 50 pounds of force frequently, and/or up to 20 pounds of force constantly to move objects

Operates various emergency vehicles and equipment on an as-needed basis (for testing purposes).

Operates computer, copy machine, fax machine, telephone and all shop-related equipment as needed.

Operates volt ohmmeter, amp meter, pressure gauges, nozzle and valve repair kits, calibrating tools for engines, brakes, micrometers and dial calipers, welders, grinders, saws, drills, torch, brazing rod, precision gauges, inspection and diagnostic equipment, tachometers, AC pump/gauges.

**OTHER IMPORTANT DUTIES AND RESPONSIBILITIES**

Ensures shop cleanliness and maintenance on a regular basis.

Conforms to applicable City and Fire Department SOP's and policies.

*Emergency Vehicle Technician I (Continued)*

May be required to work overtime and be on-call.

Performs other duties as assigned.

Regular and consistent attendance for the assigned work hours is essential.

**QUALIFICATIONS**

**Knowledge of:**

Maintenance and repair procedures.

Equipment repair schematics and diagrams.

Health and safety rules and regulations.

Disposal and recycling techniques and procedures for hazardous materials, used oils and other  
chemicals.

Computers and related equipment, hardware and software to input maintenance and repair  
records and inventory costs, materials and hours.

City policies and procedures.

Troubleshooting, diagnosing and repairing all Fire and EMS

Providing cost effective maintenance and repair services.

Preparing and completing work orders and related reports.

Ensuring observance of safety precautions.

Providing and utilizing on the job technical and safety training.

Resolving customer complaints and concerns.

Effective oral and written communications.



*Emergency Vehicle Technician I (Continued)*

**Ability to:**

Read and understand schematics, diagrams and other information contained in repair manuals and reference books for the diagnosis and repair of Fire and EMS vehicles and equipment.

Prioritize multiple work orders.

Verbally communicate clearly and concisely to ensure on-the-job safety.

Concentrate for long periods of time.

**Experience and Training Guidelines**

*Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:*

**Experience:**

High School Diploma or GED and two (2) years' experience in fire apparatus repair and maintenance work or equivalent combination of education and experience.

**Training:**

High School Diploma or GED

**License or Certificate:**

Must obtain Class B CDL Mississippi Driver's License within three months of hire.

FLSA	<u>  E  </u>
RANGE	<u>  31  </u>
JOB FAMILY	<u>  Fire  </u>
EEO CLASS	<u>          </u>
EFFECTIVE	<u>          </u>
<hr/>	
AUTHORIZED	

**City of Jackson  
Emergency Vehicle Technician Manager**

**DEFINITION**

Directs, plans, schedules, and supervises maintenance and repair operation of diesel and gasoline powered fire fighting vehicles and related equipment. Performs related duties as required.

**SUPERVISION RECEIVED AND EXERCISED**

Supervises employees involved in repair and maintenance of fire apparatus and ambulances and associated equipment.

Receives direction from and reports to Garage Manager – Heavy Vehicle Shop, who is consulted on unusual or complex matters.

Employees must register for Metro Human Resources Supervisory Training Program prior to completion of probationary period or work test, and must complete all coursework within a 12-month period.

**EXAMPLES OF ESSENTIAL RESPONSIBILITIES AND DUTIES**—*Essential responsibilities and duties may include, but are not limited to, the following:*

Uses independent judgment for the following:

Schedules, supervises, and evaluates vehicle and equipment repair and maintenance tasks performed by two or more full-time employees working on an assigned shift.

Establishes priorities, controls workflow, performs quality control inspections, and evaluates equipment performance.

Coordinates work performed on statutory inspections, facilitates safety meetings and other safety related activities. Ensures employees are trained to safely perform required tasks for maximum production.

*Emergency Vehicle Technician Supervisor (Continued)*

Checks work areas for cleanliness, and responds to safety concerns and vehicle recalls.

Schedules and coordinates preventive maintenance inspections and repairs.

Evaluates emissions tests, oil analysis, annual ladder inspections, and annual pump tests test results.

Participates in the recruitment and hiring of department employees; makes recommendations on employee discipline and other human resources issues; promotes positive morale in the department by providing leadership and guidance.

Evaluates employee performance and administers performance evaluations.

Assists with the implementation and interpretation of established department policies, projects and procedures.

Communicates with subordinate-level employees, management, co-workers, vendors, contractors, and other personnel to establish and maintain effective working relationships.

Instructs and trains employees by explaining tasks clearly and assisting them in solving and diagnosing difficult repair problems.

Ensures work performed conforms to local, state, and federal government regulations rules and regulations and industry standards for emergency response vehicles.

Prepares written documents such as performance evaluations, PM reports, and various fleet reports using Microsoft Word and Excel products.

Opens and closes work orders in Asset WORKS or equivalent electronic fleet management program.

Performs service writing duties and assigns work to technicians.

Achieves and maintains EVT and ASE certifications as a condition of this classification.

Lift's equipment and materials up to 50 lbs.

Performs employee timekeeping functions using Kronos software or equivalent timekeeping system

*Emergency Vehicle Technician Supervisor (Continued)*

**OTHER IMPORTANT DUTIES AND RESPONSIBILITIES**

Supervises employees.

Assigns duties to employees.

Ensures employees perform work in a correct and efficient manner.

Evaluates employee performance.

Counsels with and corrects employees as needed.

Trains employees.

Directs repair and maintenance of motor vehicles and related equipment.

Inspects work in progress and re-inspects upon completion.

Checks for compliance of acceptable work practices and procedures.

Monitors work performed by comparison of time used against acceptable standard.

Inspects and diagnoses maintenance and repair-related problems.

Advises mechanics on the most difficult repair problems.

Participates in refurbishing and building specialized equipment.

Performs routine administrative duties.

Reviews and approves job sheet on every vehicle being repaired.

Prepares work orders and distributes work assignments.

Oversees requisitioning parts and supplies.

Conducts safety training programs and enforces safety regulations.

Attends meetings and training seminars as needed.

**QUALIFICATIONS**

**Knowledge of:**

- The tools and equipment used in the servicing of motor vehicles and diesel-powered equipment.
- The techniques and methods used in maintaining and repairing of specialized firefighting apparatus or ambulances
- The theory, operation, and maintenance of internal combustion engines, transmissions, carburetors, and other related systems in fire trucks and ambulances.
- Parts and supplies used in the maintenance and repair of motor vehicles.
- OSHA laws, occupational hazards, and preventive safety measures
- Effective supervisory techniques.
- The Civil Service and departmental rules, policies, and procedures.
- Purchasing policies and procedures.
- Skill in determining and detecting the causes of automobile malfunctions.
- Modern office procedures, methods and computer equipment.
- Pertinent Federal, State and local laws, codes and regulations.
- Organization and functions of city, county, state and federal governments.
- Air and Hand Tools, Welding Equipment, Brake Lathe, Hydraulic and Drill Press, Gauges, Diagnostic Equipment, and Related Repair Equipment.

**CITY OF JACKSON**  
*Emergency Vehicle Technician Supervisor (Continued)*

**Ability to:**

Use sophisticated diagnostic tools and equipment.

Analyze data received from diagnostic equipment.

Automotive and/or equipment problems.

Estimate the time and cost for making various repairs to automobiles.

Identify defective parts and equipment.

Maintain a parts and supply inventory.

Keep records and write reports.

Evaluate the work of mechanics.

Supervise and train employees.

Interpret and enforce OSHA rules and regulations.

Communicate effectively, both orally and in writing.

Establish and maintain effective working relationships with co-workers and employees in customer departments)

**Experience and Training Guidelines**

*Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:*

**Experience:**

Completion of one (1) year of automotive studies from an accredited trade school, and seven (7) years of experience in increasingly complex repairs of fire apparatus and/or ambulances, and including at least two years in a supervisory or lead mechanic capacity.

**Training:**

Employees must have a High School Diploma.

**License or Certificate:**

Valid Driver License.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

---

This **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS EMERGENCY VEHICLE TECHNICIAN I, EMERGENCY VEHICLE TECH II; AND EMERGENCY VEHICLE TECHNICIAN MANAGER FOR THE FIRE GARAGE DIVISION OF THE FIRE DEPARTMENT** has been reviewed by me and is legally sufficient for adoption by the governing authorities.

  
Carrie Johnson, Deputy City Attorney

8/2/2021  
Date





OFFICE OF THE CLERK OF THE SUPREME COURT  
M. J. HORTON  
L. MUMBA

**ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM ENTERGY MISSISSIPPI LLC AND AUTHORIZING PAYMENT FOR SAID SERVICES.**

**WHEREAS**, the Telecommunications Division of the Department of Administration had need of certain services from Entergy Mississippi LLC, Post Office Box 679505, Dallas, Texas 75267-9505, that were critical to the operation of the Telecommunications Building located at 2320 Riverside Drive; and

**WHEREAS**, said necessary services included Entergy installing a 45' wood pole cross arm, disconnecting switches and de-energizing the primary line that is in the vicinity of the antenna tower for the Telecommunications Building, for a total amount of Six Thousand One Hundred Thirty-Three Dollars and Fifteen Cents (\$6,133.15); and

**WHEREAS**, the Division determined the exigent circumstances required the immediate purchase and procurement of the aforementioned parts, equipment and services; and

**WHEREAS**, Entergy has delivered invoices for said parts, equipment and services in the amount of Six Thousand One Hundred Thirty-Three Dollars and Fifteen Cents (\$6,133.15); and

**WHEREAS**, to ensure payment of Entergy's invoices for these parts, equipment and services conducted at the Telecommunications Building for the continued operation and maintenance of said building and tower facility.

**IT IS, THEREFORE, ORDERED** that the services performed by Entergy Mississippi LLC, Post Office Box 679505, Dallas, Texas 75267-9505, that were critical to the operation of the Telecommunications Building located at 2320 Riverside Drive, are hereby ratified, and the payment in an amount of Six Thousand One Hundred Thirty-Three Dollars and Fifteen Cents (\$6,133.15) is authorized.

Agenda Item #12  
Agenda Date August 17, 2021  
(HORTON, LUMUMBA)

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

07/26/2021  
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>	Installation of 45' wood pole cross arm, disconnect switches and labor to de-energize primary line in the vicinity of Jackson Telecommunications Building antenna tower.									
2.	<b>Purpose</b>	To allow Entergy to statement of work mentioned above.									
3.	<b>Who will be affected</b>	Telecommunications Division.									
4.	<b>Benefits</b>	To improve operation of Telecommunications building.									
5.	<b>Schedule (beginning date)</b>	Ratification of work already performed.									
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	Telecommunications Building									
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration, Telecommunications Division									
8.	<b>COST</b>	There will be a payment of (\$6,133.15).									
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"/>	004-904006462									
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>

Revised 2-04

Department of Administration



Post Office Box 17  
Jackson, Mississippi 39205-0017

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

## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** LaaWanda Horton  
Director of Administration

**DATE:** July 26, 2021

**SUBJECT:** Ratifying purchases and procurement of services by Entergy

---

Invoice for Entergy's installation of a 45' wood pole cross arm, disconnect switches and labor to de-energize primary line in the vicinity of Jackson Telecom Building Antenna Tower at the cost of \$ 6,133.15.

Please approve this ratifying purchase and procurement of services by Entergy.

Thank you for approving this counsel order.

FW/ah

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM ENTERGY MISSISSIPPI LLC AND AUTHORIZING PAYMENT FOR SAID SERVICES is legally sufficient for placement in NOVUS Agenda.

*James D. Allen*  
*City Attorney*

\_\_\_\_\_  
**Monica D. Allen, City Attorney**

*Kristen Love*  
**Kristen Love, Deputy City Attorney**

*7-28-2021*  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
*[Handwritten Signature]*

*Maxwell*  
OFFICE OF THE  
CITY ATTORNEY

**ORDER CONFIRMING THE RE-APPOINTMENT OF MAYOR CHOKWE A. LUMUMBA TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT.**

**WHEREAS**, the Central Mississippi Planning and Development District consist of (4) appointments from the City of Jackson, for a term of four years; and

**WHEREAS**, Chokwe A. Lumumba, Mayor of the City of Jackson, after evaluation of his qualifications, has been re-appointed to the Central Mississippi Planning and Development District.

**IT IS THEREFORE ORDERED** that Chokwe A. Lumumba reappointment to the Central Mississippi Planning and Development District be confirmed with a said term to expire June 12, 2025.

Agenda Item #13  
Agenda Date August 17, 2021  
(LUMUMBA)



**ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF COUNCILWOMAN  
VIRGIE LINDSAY TO THE CAPITAL COMPLEX IMPROVEMENT DISTRICT.**

**WHEREAS**, Virgie Lindsay, Councilwoman of Ward 7, after evaluation of her qualifications, has been nominated by the Mayor to fill a vacant position on the Capital Complex Improvement District.

**IT IS THEREFORE ORDERED** that the Mayor's appointment of Ms. Virgie Lindsay to the Capital Complex Improvement District be confirmed until expiration of said term.

*Y. M. ...*  
OFFICIAL ...  
CITY OF ...

Agenda Item #14  
Agenda Date August 17, 2021  
(LUMUMBA)





**ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF ANGELIQUE LEE TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT.**

**WHEREAS**, the Central Mississippi Planning and Development District consist of (4) appointments from the City of Jackson, for a term of four years; and

**WHEREAS**, Angelique Lee, Councilwoman of Ward 2, after evaluation of her qualifications, has been nominated by the Mayor to replace De'Keither Stamps.

**IT IS THEREFORE ORDERED** that the Mayor's appointment of Ms. Angelique Lee to the Central Mississippi Planning and Development District be confirmed with a said term to expire June 12, 2025.

Agenda Item #15  
Agenda Date August 17, 2021  
(LUMUMBA)



OFFICE OF THE MAYOR  
Mickie M. Kelly

**ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF PATRICIA WISE TO THE CIVIL SERVICE BOARD.**

**WHEREAS**, the Civil Service Board consist of three (3) members; serving a six (6) year term; and

**WHEREAS**, Patricia Wise, resident of Ward 2, after evaluation of her qualifications, has been nominated by the Mayor to fill a vacant position on the Civil Service Board.

**IT IS THEREFORE ORDERED** that the Mayor's appointment of Ms. Patricia Wise to the Civil Service Board be confirmed until the expiration of said term.

Agenda Item #16  
Agenda Date August 17, 2021  
(LUMUMBA)

Judge Patricia D. Wise, elected in 1989, is one of four Chancellors of the Fifth Chancery Court District of Hinds County, Mississippi.

Formerly she was managing attorney and partner in the law firm of DOCKINS & WISE, Attorneys at Law, Jackson, Mississippi. Her private practice was in the area of Domestic Relations-Family Law, Personal Injury and General Civil practice. She served as family law resource attorney for Central Mississippi Legal Services.

An Oxford, Mississippi native, she has lived in Jackson, Mississippi for the past thirty-five years. She received her Bachelors of Science in Special Education, her Masters of Communicative Disorders and her Juris Doctorate degree all from the University of Mississippi.

She is past President and the first female President of the Magnolia Bar Association, an association comprised primarily of African-American attorneys throughout the State of Mississippi. She also served two terms as Treasurer of the same Association.

Judge Wise is a member of the American Bar Association, the Hinds County Bar Association, Conference of Chancery Court Judges, National Bar Association, and a graduate of the National Judicial College. She has served as seminar faculty speaker for the Magnolia Bar Association, Mississippi State Bar, Mississippi Pro Bono Project, Mississippi Women Lawyers' Association, Mississippi Judicial College and the National Judicial College. She is also a member and former State Coordinator of the National Association of Women Judges. She also served as the District Director for the States of Mississippi, Alabama, Tennessee and Louisiana. Judge Wise teaches Torts and Family Law at Hinds Community College and Mississippi College.

She was appointed by the State Supreme Court as a member of the Complaint Tribunal. The Tribunal hears all formal complaints concerning attorney's misconduct. Prior to being elected Chancery Judge, she served as a Special Master to the Chancery Court. She is currently Chairman of the Mississippi Judicial Performance Commission. The Commission studies all complaints concerning the State Judiciary.

She is a life member of the NAACP. Judge Wise is also Past President of Powell Junior High School PTA and former President of Callaway High School PTA and Band Booster Club. She is a former member of the Board of Directors of the Metro

Jackson Chamber of Commerce, a former Board Member and Trustee of Leadership Jackson and Youth Leadership Jackson. Recently, she served as Co-chair to the One to One Jackson Mentoring Partnership Program, which is a National organization offering mentoring opportunities to the youth of this state and nation.

She was selected to the 1988 Class of Leadership Jackson. Leadership Jackson was established by the Jackson Chamber of Commerce to develop leaders with an understanding of the promise and problems of the Jackson Metro area. In 1993, Judge Wise was selected to the Class of Leadership America, a leadership organization comprised of 100 women leaders across the nation. She is a member of Zeta Phi Beta Sorority, Inc. and is the immediate past local President. She is also a member of the LeFleur's Bluff Chapter of the Links, Inc. and a Board Member of the Middle Mississippi Girl Scout Council.

Judge Wise is a former Board member of the Mississippi Chapter of the American Heart Association. She is also a Charter Board member of Ole Miss Women's Council for Philanthropy.

Judge Wise is a 1990 recipient of the University of Mississippi NOW award which is an Award of Distinction in recognition of outstanding leadership. Judge Wise was also the first recipient of the Black Women's Political Action Forum Brown-Hall-Young Achievement Award. This award is given in recognition of outstanding contributions to the legal profession.

She and her husband Mark have been married for over 30 years. They have two adult daughters, Crystal and April, one son-in-law, Precious and two grandsons, Precious and Daniel.



OFFICE OF THE CITY ATTORNEY  
*[Handwritten Signature]*

**ORDER CONFIRMING THE MAYOR'S RE-APPOINTMENT OF LETITIA SIMMONS JOHNSON TO THE JACKSON PUBLIC SCHOOL BOARD.**

**WHEREAS**, the Jackson Public School Board consist of five (5) members, for a term of five (5) years; and

**WHEREAS**, Letitia Simmons Johnson, resident of Ward 2, after evaluation of her qualifications, has been nominated by the Mayor to serve another term.

**IT IS THEREFORE ORDERED** that the Mayor's appointment of Letitia Simmons Johnson to the Jackson Public School Board be confirmed with a said term to expire June 30, 2026.

Agenda Item #17  
Agenda Date August 17, 2021  
(LUMUMBA)

# LETITIA SIMMONS JOHNSON, J.D.

---

## Professional Profile

**Accomplished attorney with a strong financial background and excellent planning and organizational skills. Effective written and oral communication skills with experience in monitoring, negotiations, governmental contracts, family law and bankruptcy.**

## Professional Highlights

- **Juris Doctorate, Mississippi College School of Law, 2006**
- **Bachelor of Science, Tougaloo College, Economics, 1996**
- **Licensed Attorney**
- **Guardian Ad Litem**
- **Professional Monitoring**
- **Trained Mediator**
- **Financial Licenses**

## Education

1. **Mississippi College School of Law, Jackson, Mississippi**  
**Juris Doctorate, May 2006**  
**Black Law Student Association, President**  
**Regional Black Law Students Association, Representative**  
**R. Jess Brown Scholarship**
2. **Tougaloo College, Jackson, Mississippi**  
**Bachelor of Arts, Economics, cum laude, May 1996**  
**Presidential Scholar**

## Professional Experience



**1. Staff Attorney for James L. Henley, Jr., Standing Bankruptcy Trustee, Jackson MS, April 2016- until present**

Responsible for representing the Trustee, attending bankruptcy hearings, filing motions, objections and orders on behalf of the Trustee and other legal services.

**2. Solo practitioner, Letitia Johnson Attorney at Law, Jackson, MS May 2009-2016**  
Bankruptcy, divorce, custody, guardianship, probate, child support; business formation; and Guardian Ad Litem. Serves as Guardian Ad Litem in DHS Parental Termination Cases: Reviews files, interviews social workers, parents and children on behalf of the court and submits a written report.

**3. Monitoring Consultant, Mississippi Department of Human Services, Jackson, MS 2009-2010**

Reviewed outsourced child support contract. Investigated, evaluated and reported to Department of Humans Services the contractor's compliance with contract and current state child support laws.

**4. Special Assistant Attorney General, Office of the Mississippi State Attorney General, Jackson MS 2008-2009**

Assigned to the Mississippi Department of Human Service. Responsible for 10 County Offices, Termination of Parental Rights suits. Advised Mississippi Department of Youth Services regarding the Federal Consent Decree entered into with the Department of Justice concerning Oakley Training School.

**5. Financial Consultant, Salomon Smith Barney, Jackson MS 1998-2002**  
Managed more than \$2 million dollars in Assets, acquired National Association of Securities Dealers (NASD) Licenses: Series 6, Series 7, Series 65 and Insurance license

**6. Clients Service Representative, AIM, Funds, Houston, TX 1996-1997**  
Customer Services and account management for mutual fund clients.

### **Publications and Papers**

**Political Invisibility of Black Women: Still Suspect but No Suspect Class,**  
Professor Angela Kupenda, Letitia Simmons Johnson, Esq. and Ramona Williams,  
Esq.

**50 Washburn L.J. 109 (2010).**

### **Professional Affiliations**

**Member, Mississippi Bar, Magnolia Bar, American Bar Association (*past association*)  
NACBA (*past association*)**

### **Community Service**

**Links, Incorporated, Jackson Chapter, 2011- present  
Treasurer, Chair of the Financial committee 2014-present**

**Parents for Public Schools, Jackson, MS  
Vice President of Membership 2014-2015**

**Davis Magnet Elementary School Parent- Teacher Association  
Vice President of Programs 2013-2014**

**Mississippi College School of Law Dean's Minority Advisory Board, Jackson, MS  
2014- Present**

### **Computer Proficiencies**

**Microsoft Word, Microsoft Excel, Microsoft PowerPoint, LexisNexis, Westlaw,  
Bankruptcy Pro**

### **References**

***Earl Scales,  
Assistant Attorney General  
Office of the Attorney General  
P. O. Box 220  
Jackson, MS 39205  
601-359-4215***

***Chancellor Catherine Farris-Carter  
Chancery Court Judge***

***Seventh Judicial District  
Post Office Box 1787  
Cleveland, MS 38732  
662-843-2111***

***Professor Angela Mae Kupenda  
Professor of Law  
Mississippi College School of Law  
151 E. Griffith St.  
Jackson, MS 39201  
601-925-7144  
akupenda@mc.edu***

***District Judge Carlton Reeves  
501 East Court Street, Suite 5.500  
Jackson, MS 39201  
Telephone: 601-608-4140  
Email: reeves\_chambers@mssd.uscourts.gov***



OFFICE OF THE CITY ATTORNEY  
*Michelle*

**ORDER CONFIRMING THE MAYOR'S RE-APPOINTMENT OF BRANDON COMER TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT.**

**WHEREAS**, the Central Mississippi Planning and Development District consist of (4) appointments from the City of Jackson, for a term of four years; and

**WHEREAS**, Brandon Comer, after evaluation of his qualifications, has been nominated by the Mayor for re-appointment.

**IT IS THEREFORE ORDERED** that the Mayor's re-appointment of Mr. Brandon Comer to the Central Mississippi Planning and Development District be confirmed with a said term to expire June 12, 2025.

Agenda Item #18  
Agenda Date August 17, 2021  
(LUMUMBA)



### **Brandon L. Comer Biography**

Brandon L. Comer serves as managing partner of Comer Capital Group, L.L.C. a corporate and municipal advisory firm. He has made a commitment to assisting entities increase their fiscal position and gain cost effective access to the capital markets and the firm has represented over 40 issuers across the country, serving as FA on over \$2.5 billion in debt transactions since 2012. Brandon also currently serves as CEO of CCG Asset Management, L.L.C. an affiliate SEC registered investment advisory firm that manages and invests operating funds and bond proceeds for municipalities and corporations.

Brandon holds a master's degree in finance (extension studies) from Harvard University. He began his undergraduate studies in finance at Xavier University of Louisiana and went on to earn his bachelor's degree in business administration from Mississippi College.

In his efforts to further serve his community, Brandon recently co-founded and serves as COO of the National Black Bank Foundation, a nonprofit organization, whose mission is to provide legal, regulatory, and operational assistance to black banks while educating the public about the essential role these community anchors play. The Foundation's investment unit, the Black Bank Fund will invest black banks through preferred stock purchases resulting in Tier 1 capital for the banks.

Brandon sits on the Advisory Boards of Mississippi College's School of Business as well as Carver Development CDE (Carver State Bank). He also serves on the Board of Directors for the Central Mississippi Planning and Development District and the Urban League of Northwest Indiana. He is an active member of Kappa Alpha Psi Fraternity, Inc. and the Harvard Alumni Association. Brandon is a Fellow of the 2021 class of the Aspen Institute Finance Leaders Fellowship and a member of the Aspen Global Leadership Network.

# BRANDON L. COMER

---

## EDUCATION

**Harvard University** Cambridge, MA 2016-2019  
Degree: Master of Liberal Arts, Finance (Extension Studies)  
Graduated: May 2019

**Mississippi College** Clinton, MS 2003-2004  
Degree: Bachelor of Science in Business Administration  
Graduated: May 2004

**Xavier University of Louisiana** New Orleans, LA 1999-2003  
Major: Business Administration / Finance

## FELLOWSHIPS

**The Aspen Institute** Aspen, CO 2021 – Present  
Fellowship: Aspen Institute Finance Leaders Fellowship

## EXPERIENCE

**CCG Asset Management, LLC** Jackson, MS 2012-Present  
*President & CEO*

Oversee the operations and strategy of an SEC Registered Investment Advisory firm providing asset management services to corporations and public entities including but not limited to cities, counties, healthcare authorities, public pension plans, library districts, etc. CCG Asset Management specializes in the investment of municipal bond proceeds, operating funds (cash management), pension advisory and fixed income management.

**Comer Capital Group, LLC** Jackson, MS 2008-Present  
*Managing Partner & CEO*

Oversee the strategy and operations of an SEC and MSRB Registered Municipal Advisory Firm. Comer Capital Group is an independent financial advisory firm providing a broad range of customized services to corporations and governmental entities (including: counties, cities, transit authorities, port authorities, school districts, park districts, ambulance districts, community colleges, fire protection districts, library districts and others).

Provide financial advisory services in structuring and arranging the sale of municipal bonds, notes and lease obligations. Other areas of expertise include capital planning, analysis of fees and tax structures, demographic studies, analysis of capital formation alternatives, financial management studies and secondary market disclosure.

**Blue Cross & Blue Shield of Mississippi** Flowood, MS 2007-2008  
*Director of Corporate Quality, Finance & Pricing*

Created new corporate quality department and reported directly to the CFO and COO. Reviewed, updated, and implemented company policies and procedures to ensure superior service and deliverables to all stakeholders including customers, providers, agents and executive management. Managed corporate special projects to ensure continuity and interface across all business lines and departments. Created new TPA and large group pricing model. Work to enhance financial strategies and models for small group and large group underwriting and TPA.

**Regions Bank** Jackson, MS 2005-2007  
*Asst. Vice President, Corporate Banc*

Responsible for overseeing complex and larger business relationships with middle-market companies, governments, and non-profit entities. Analyzed financial statements, make financing proposals, and negotiate terms and conditions for loans, notes, lines of credit, capital leases, etc. Managed transactions that included real estate developments, leveraged buyouts, and corporate acquisitions. Also served as Commercial Portfolio Manager (Commercial Real Estate and C&I), responsible for commercial credit underwriting, portfolio maintenance, annual credit reviews, and loan covenant compliance

**TMG, Inc.** Atlanta, GA 2004-2005  
*Associate – Investment Banking, Public Finance*

Developed financial models to structure and optimize transactions. Prepared analyses on client capital structure, debt capacity, and credit profile. Drafted responses to request for proposal by clients. Prepared presentations for financing proposals and new business development. Interacted with internal and external financing team members in developing, executing, and closing of transaction.

## **REGISTRATIONS & LICENSES**

MSRB Series 50 (Municipal Advisor Representative)	2017-Present
SEC Registered Municipal Advisory Representative	2013-Present
NASD Series 7 (General Securities Representative)	2004-2008
NASD Series 63 (Uniform Securities Agent State Law)	2004-2008



**BOARDS & ACTIVITIES**

Central Mississippi Planning & Development District – Board Member  
Mississippi College School of Business – Advisory Board member  
Carver Development CDE / Carver State Bank – Advisory Board member  
Urban League of Northwest Indiana – Board Member  
Morehouse Publishing Company – Board Member  
World Conference of Mayors – Vice Chairman of Corporate Roundtable  
Central Community Church of God - Vice Chairman of the Board of Trustees  
National Association of Securities Professionals – Member  
Harvard Alumni Association - Member

**MILITARY EXPERIENCE (UNITED STATES ARMY)**

Basic Combat Training	Fort Jackson, SC	2000
Advanced Individual Training	Fort Jackson, SC	2000
Army Reserves & IRR	Various Units	2001-2008



OFFICE OF THE CLERK  
CITY OF JACKSON  
*Handwritten signature*

**ORDER CONFIRMING THE MAYOR'S RE-APPOINTMENT OF MAT THOMAS TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT.**

**WHEREAS**, the Central Mississippi Planning and Development District consist of (4) appointments from the City of Jackson, for a term of four years; and

**WHEREAS**, Mat Thomas, after evaluation of his qualifications, has been nominated by the Mayor for re-appointment.

**IT IS THEREFORE ORDERED** that the Mayor's re-appointment of Mat Thomas to the Central Mississippi Planning and Development District be confirmed with a said term to expire June 12, 2025.

Agenda Item #19  
Agenda Date August 17, 2021  
(LUMUMBA)



**ORDER GRANTING THE JACKSON MUNICIPAL AIRPORT AUTHORITY  
AUTHORIZATION TO ENTER AND MAINTAIN CITY-OWNED PROPERTY  
AT LAVERNET ROAD, PARCEL NO. 406-2, JACKSON, MISSISSIPPI**

**WHEREAS**, the City of Jackson owns property on Lavernet Road, Parcel No. 406-2, which is in close proximity to the Hawkins Field Property; and

**WHEREAS**, until recently, the Jackson Municipal Airport Authority (“JMAA”) had been handling the clean-up of the property; and

**WHEREAS**, upon discovering that the property belongs to the City of Jackson, JMAA ceased maintaining the property; and

**WHEREAS**, JMAA has expressed a willingness to resume and continue cleaning the property as a gesture of good will to the City upon receipt of documents clearly establishing that the City of Jackson owns the property and will assume the liability should there be damage or personal injury on the property arising from the clean-up work.

**WHEREAS**, pursuant to said request, the City has agreed to add JMAA to its insurance policy as an additional insured to protect the parties should there be damage or personal injury claim arising from the clean-up work on Parcel No. 406-2.

**IT IS, THEREFORE, ORDERED** that the Jackson Municipal Airport Authority is authorized to enter and maintain property at Lavernet Road, Jackson, Mississippi, and the City is authorized to add the Jackson Municipal Airport Authority to its insurance policy as an additional insured to protect the parties should there be a damage or personal injury claim arising from the clean-up work on Parcel No. 406-2.

OFFICE OF THE CITY ATTORNEY  
CC

Agenda Item #20  
Agenda Date August 17, 2021  
(LUMUMBA)



**MEMORANDUM**

**To:** Chokwe A. Lumumba, Mayor  
**From:** Monica D. Allen, City Attorney  
**Date:** August 10, 2021  
**Subject:** Agenda Item for City Council Meeting

---

There have been concerns expressed by Ward 3 residents and others regarding the amount of garbage/trash on Lavernet Road near Hawkins Field and the maintenance of the same. In the past, Jackson Municipal Airport Authority ("JMAA") cleaned the city-owned property on behalf of the City.

In response to the concerns, our office began working with JMAA to ascertain the most cost effective and efficient method to ensure that the property is continuously maintained while simultaneously protecting JMAA's and the City of Jackson's interests. As a result of the communications, JMAA expressed a willingness to resume cleaning the property as a gesture of good will to the City upon receipt of documents clearly establishing that the City of Jackson owns the property and will assume the liability should there be damage or personal injury on the property arising from the clean-up work.

This agenda item grants JMAA the authority to enter and maintain the Lavernet Road property and authorizes the City to add JMAA to its insurance policy as an additional insured to protect the parties should there be a damage or personal injury claim arising from the clean-up work.

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

DATE 8/17/2021

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER GRANTING THE JACKSON MUNICIPAL AIRPORT AUTHORITY AUTHORIZATION TO ENTER AND MAINTAIN CITY-OWNED PROPERTY AT LAVERNET ROAD, PARCEL NO. 406-2, JACKSON, MISSISSIPPI</b>
2.	<b>Mayoral Priority Addressed</b> 1. <b>Public Safety</b> 2. <b>Economic Development</b> 3. <b>Housing</b> 4. <b>Infrastructure</b> 5. <b>Quality of Life</b>	Quality of Life
3.	<b>Public Policy Initiative</b> 1. <b>Youth &amp; Education</b> 2. <b>Crime Prevention</b> 3. <b>Changes in City Government</b> 4. <b>Neighborhood Enhancement</b> 5. <b>Economic Development</b> 6. <b>Infrastructure and Transportation</b> 7. <b>Quality of Life</b>	Neighborhood Enhancement Quality of Life
4.	<b>Who/What will be affected &amp; Benefits</b>	Public and Citizens of Jackson
5.	<b>Schedule</b> 1. <b>Contract</b> 2. <b>Project</b> (Beginning date) (Completion date)	Upon authorization by Council
6.	<b>Location:</b> • <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 3
7.	<b>Action initiated by:</b> ▪ <b>Mayor's Office</b> <input type="checkbox"/> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	City Department - Legal
8.	<b>COST</b>	\$750.75

9.	<b>Source of Funding</b> <input type="checkbox"/> <b>General Fund</b> <input checked="" type="checkbox"/> <b>Enterprise</b> <input type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b>	General Fund
----	---	--------------



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

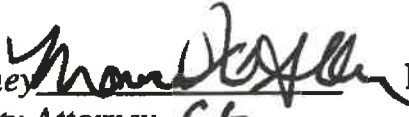
OFFICE OF THE CITY ATTORNEY  
CA

## OFFICE OF THE CITY ATTORNEY

---

**THIS ORDER GRANTING THE JACKSON MUNICIPAL AIRPORT AUTHORITY AUTHORIZATION TO ENTER AND MAINTAIN CITY-OWNED PROPERTY AT LAVERNET ROAD, PARCEL NO. 406-2, JACKSON, MISSISSIPPI is legally sufficient for placement n NOVUS Agenda.**

Monica D. Allen, City Attorney



DATE:

7/10/2021

Chandra Gayten, Deputy City Attorney

CG



OFFICE OF THE CITY ATTORNEY  
 Parks & Rec  
 6/29/2021

**ORDER RATIFYING THE ACCEPTANCE OF ARMED SECURITY GUARD SERVICES FROM CCSI SECURITY FOR THE PETE BROWN GOLF FACILITY AKA THE SONNY GUY GOLF COURSE BETWEEN APRIL 16, 2021 AND JUNE 15, 2021, AUTHORIZING PAYMENT FOR SAID SERVICES. (HARRIS, LUMUMBA)**

**WHEREAS**, on October 27, 2020, the Jackson City Council approved an Order ratifying the acceptance of armed security guard services provided by CCSI Security between August 1, 2020 and October 15, 2020, for the Pete Brown Golf Facility and the Park Maintenance Division Facility; and

**WHEREAS**, on April 27, 2021, the Jackson City Council approved an Order ratifying the acceptance of armed security guard services provided by CCSI Security between November 16, 2019 and March 15, 2021, for the Pete Brown Golf Facility and the Park Maintenance Division Facility; and

**WHEREAS**, on March 11, 2021, the Jackson City Council approved an Order ratifying the acceptance of armed security guard services provided by CCSI Security between March 16, 2021 and April 15, 2021, for the Pete Brown Golf Facility and the Park Maintenance Division Facility; and

**WHEREAS**, said vendor has provided additional invoices and requests payment for services rendered at the Pete Brown Golf Facility between April 16, 2021 and June 15, 2021, as specified below; and

FACILITIES	Account Number	INVOICE#	PERIOD	AMOUNT
Pete Brown Golf Facility AKA Sonny Guy Golf Course	005-504.10-6420	17524	04-16-21 thru 04-30-21	\$2,530.50
		17550	05-01-21 thru 05-15-21	\$2,530.50
		17575	05-16-21 thru 05-31-21	\$2,699.20
		17664	06-01-21 thru 06-15-21	\$2,530.50
<b>Total Due:</b>				<b>\$10,290.70</b>

**WHEREAS**, the Department of Parks and Recreation desires to ensure all invoices are honored and paid, for armed security guard services performed by CCSI Security from April 16, 2021, through June 15, 2021, at said City facilities; and

**WHEREAS**, the Department desires that vendor invoices and requests for payment be honored and ratified in an amount of Ten Thousand Two Hundred Ninety Dollars and Seventy Cents (\$10,290.70) for the provision of security services performed by CCSI Security from April 16, 2021, through June 15, 2021, at the Pete Brown Golf Facility AKA Sonny Guy Golf Course.

**IT IS, THEREFORE, ORDERED** that armed security guard services performed by CCSI Security for the Pete Brown Golf Facility (aka Sonny Guy Golf Course) and the Park Maintenance Division Facility from March 16, 2021, through June 15, 2021, are hereby ratified, and the payment in an amount of Ten Thousand Two Hundred Ninety Dollars and Seventy Cents (\$10,290.70) is authorized.

Agenda Item #21  
 Agenda Date August 17, 2021  
 (HARRIS, LUMUMBA)

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

06-24-21  
**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 armed security guard services from CCSI Security for the Pete Brown Golf Facility and the Park Maintenance Division facility between April 16, 2021 and June 15, 2021, authorizing payment for said services.																															
2.	<b>Public Policy Initiative</b> Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Crime Prevention Quality of Life																															
3.	<b>Who will be affected</b>	Sonny Guy Golf Course aka Pete Brown Golf Facility's staff and patrons.																															
4.	<b>Benefits</b>	Provides armed security services to ensure the safety of the staff and patrons, at both facilities.																															
5.	<b>Schedule (beginning date)</b>	Upon Council Approval																															
6.	<b>Location:</b> WARD  CITYWIDE (yes or no) (area)  Project limits if applicable	Ward 3																															
7.	<b>Action implemented by:</b> City Department <input type="checkbox"/>  Consultant <input type="checkbox"/>	Department of Parks & Recreation																															
8.	<b>COST</b>	Ten Thousand Two Hundred Ninety Dollars and Seventy Cents (\$10,290.70): 04-16-21 through 06-15-21																															
9.	<b>Source of Funding</b> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Account: 005-504.10-6420																															
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</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:** June 24, 2021  
**Re:** CCSI Security – (04-16-21 through 06-15-21)

---

This Order ratifies the acceptance of armed security guard services from CCSI Security for the Pete Brown Golf Facility and the Park Maintenance Division facility between April 16, 2021 and June 15, 2021, authorizing payment for said services, for a total amount of Ten Thousand Two Hundred Ninety Dollars and Seventy Cents (\$10,290.70).

The Department of Parks and Recreation, recommends this Order is approved for payment to CCSI Security, for armed guard services.

Thank you!

IBHjr/pb

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

## **OFFICE OF THE CITY ATTORNEY**

---

This **ORDER RATIFYING THE ACCEPTANCE OF ARMED SECURITY GUARD SERVICES FROM CCSI SECURITY FOR THE PETE BROWN GOLF FACILITY AKA THE SONNY GUY GOLF COURSE BETWEEN APRIL 16, 2021 AND JUNE 15, 2021, AUTHORIZING PAYMENT FOR SAID SERVICES** is legally sufficient for placement in NOVUS Agenda.



**Monica D. Allen, City Attorney**

**Kristen Love, Deputy City Attorney** KL

6/29/2021  
Date

OFFICE OF THE CITY ATTORNEY  
6/29/2021  
Kristen Love

Ccsi Security  
P.O. Box 8485  
Jackson, MS 39284

INVOICE NO.	17524
DATE	05/03/21

**CUSTOMER**

Sandra Corine Bell  
Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

*04-16-21 thru 04-30-21*

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
04/16/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
04/16/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
04/16/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/17/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/17/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/18/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/18/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/19/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/19/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/20/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/20/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/21/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/21/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/22/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/22/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
04/22/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
04/23/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/23/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
04/23/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
04/24/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/24/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/25/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/25/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/26/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/26/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/27/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/27/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/28/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/28/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
04/29/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	

Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284



Ccsi Security  
P.O. Box 8485  
Jackson, MS 39284

<b>INVOICE NO.</b>	17524
<b>DATE</b>	05/03/21

**CUSTOMER**

Sandra Corine Bell  
Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
04/29/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
04/29/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
04/30/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
04/30/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
04/30/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	

Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284

Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!	<b>Sub-Total</b>	2,530.50
	<b>Sales Tax</b>	
	<b>TOTAL</b>	<b>\$2,530.50</b>





Ccsi Security  
 P.O. Box 8485  
 Jackson, MS 39284

INVOICE NO.	17550
DATE	05/17/21

**CUSTOMER**  
 Sandra Corine Bell  
 Sonny Guy Golf Course  
 3200 W Woodrow Wilson Ave  
 Jackson, MS 39209-3407

**SERVICE LOCATION**  
 Sonny Guy Golf Course  
 3200 W Woodrow Wilson Ave  
 Jackson, MS 39209-3407

*05-01-21 thru 05-15-21*

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
05/01/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/01/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/02/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/02/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/03/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/03/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/04/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/04/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/05/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/05/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/06/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/06/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/06/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/07/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/07/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/07/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/08/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/08/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/09/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/09/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/10/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/10/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/11/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/11/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/12/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/12/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/13/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/13/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/13/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/14/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	

Please remit payment to: Ccsi Security P.O. Box 8485 Jackson, MS 39284



Ccsi Security  
P.O. Box 8485  
Jackson, MS 39284

<b>INVOICE NO.</b>	17550
<b>DATE</b>	05/17/21

**CUSTOMER**

Sandra Corine Bell  
Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

TERMS: Upon Receipt		CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount	
05/14/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/14/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/15/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/15/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284					
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			Sub-Total		2,530.50
			Sales Tax		
			TOTAL		\$2,530.50



Ccsi Security  
P.O. Box 8485  
Jackson, MS 39284

INVOICE NO.	17575
DATE	06/01/21

**CUSTOMER**

Sandra Corine Bell  
Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

*05-16-21 thru 05-31-21*

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
05/16/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/16/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/17/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/17/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/18/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/18/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/19/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/19/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/20/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/20/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/20/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/21/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/21/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/21/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/22/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/22/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/23/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/23/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/24/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/24/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/25/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/25/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/26/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/26/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/27/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/27/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/27/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/28/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
05/28/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
05/28/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	

Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284



Ccsi Security  
 P.O. Box 8485  
 Jackson, MS 39284

<b>INVOICE NO.</b>	17575
<b>DATE</b>	06/01/21

**CUSTOMER**

Sandra Corine Bell  
 Sonny Guy Golf Course  
 3200 W Woodrow Wilson Ave  
 Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
 3200 W Woodrow Wilson Ave  
 Jackson, MS 39209-3407

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
05/29/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/29/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/30/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/30/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
05/31/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
05/31/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284					
Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!			<b>Sub-Total</b>	2,699.20	
			<b>Sales Tax</b>		
			<b>TOTAL</b>	<b>\$2,699.20</b>	



Ccsi Security  
P.O. Box 8485  
Jackson, MS 39284

<b>INVOICE NO.</b>	17664
<b>DATE</b>	06/16/21

**CUSTOMER**

Sandra Corine Bell  
Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

06-01-21 thru 06-15-21

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
06/01/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/01/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/02/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/02/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/03/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
06/03/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
06/03/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/04/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
06/04/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
06/04/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/05/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/05/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/06/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/06/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/07/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/07/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/08/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/08/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/09/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/09/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/10/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
06/10/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
06/10/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/11/21 Security Officer - 23:00-00:00	1.00	Hours	12.05	12.05	
06/11/21 Security Officer - 17:00-23:00	6.00	Hours	12.05	72.30	
06/11/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/12/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/12/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/13/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/13/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	

Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284



Ccsi Security  
P.O. Box 8485  
Jackson, MS 39284

<b>INVOICE NO.</b>	17864
<b>DATE</b>	06/16/21

**CUSTOMER**

Sandra Corine Bell  
Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

**SERVICE LOCATION**

Sonny Guy Golf Course  
3200 W Woodrow Wilson Ave  
Jackson, MS 39209-3407

TERMS: Upon Receipt	CUSTOMER NO. 5048	JOB NO. 5048	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
06/14/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/14/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
06/15/21 Security Officer - 17:00-00:00	7.00	Hours	12.05	84.35	
06/15/21 Security Officer - 00:00-07:00	7.00	Hours	12.05	84.35	
<b>Please remit payment to: Ccsi Security, P.O. Box 8485 Jackson, MS 39284</b>					
<b>Serving and protecting what is most valuable to you! Please be sure to include your invoice numbers on your payment. All invoices are net 10 after then, late payments will incur a \$35 late fee. Thanks so much for your business!!!!</b>			<b>Sub-Total</b>		2,530.50
			<b>Sales Tax</b>		
			<b>TOTAL</b>		<b>\$2,530.50</b>

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED STADIUM LEASE AND MANAGEMENT AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND KUSCHE SPORTS GROUP D/B/A OVERTIME SPORTS FOR THE SMITH WILLS STADIUM.**

OFFICE OF THE CITY CLERK  
JACKSON, MISSISSIPPI  
8/17/2021

**WHEREAS**, on April 30, 2019, the governing authorities of the City of Jackson, Mississippi (“City of Jackson”), authorized the Mayor to execute a Stadium Lease and Management Agreement with Kusche Sports Group d/b/a Overtime Sports (“KSG”) for professional management services of Smith Wills Stadium, located at 1200 Lakeland Drive, Jackson, Mississippi 39216; and

**WHEREAS**, the term of the agreement was for ten (10) years, with an option of two additional terms of ten (10) years, at a base rent of One Hundred and Twenty-Five Thousand Dollars (\$125,000.00) per year or twenty percent (20%) of all gross marketing revenue generated at Smith Wills Stadium up to and not to exceed Two Hundred and Fifty Thousand Dollars (\$250,000.00) per year beginning on October 1, 2020, with successive payment made annually on October 1; and

**WHEREAS**, the Covid-19 pandemic aggressively spread globally in 2020; and

**WHEREAS**, the Covid-19 pandemic significantly affected the State of Mississippi, specifically the City of Jackson, which resulted in a complete shutdown; and

**WHEREAS**, said shutdown specifically affected Smith Wills Stadium that resulted in the inability of KSG to operate and generate revenue in order to fulfill its financial obligations to the city of Jackson; and

**WHEREAS**, as a result of KSG’s inability to operate Smith Wills Stadium and generate revenue, the Administration entered into additional negotiations with KSG to amend the Stadium Lease and Management Agreement; and

**WHEREAS**, the negotiations between the parties resulted in a proposed amendment to allow KSG to defer the first payment of \$125,000.00 that was due on October 1, 2020 to be paid in 5 equal payments of \$25,000.00 over the years 2021 – 2025; and

**WHEREAS**, KSG will continue to make its payments as due on October 1 of each year of \$125,000.00 beginning in October of 2021.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute an Amended Stadium Lease and Management Agreement between the City of Jackson, Mississippi and Kusche Sports Group d/b/a Overtime Sports to allow KSG to defer the first payment of \$125,000.00 that was due on October 1, 2020 to be paid in 5 equal payments of \$25,000.00 over the years 2021 – 2025, as a result of the inability of KSG to operate and generate revenue in order to fulfill its financial obligations due to the Covid-19 pandemic.

Agenda Item #22  
Agenda Date August 17, 2021  
(HARRIS, LUMUMBA)

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

**8/11/21**  
DATE

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED STADIUM LEASE AND MANAGEMENT AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND KUSCHE SPORTS GROUP D/B/A OVERTIME SPORTS FOR THE SMITH WILLS STADIUM</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	1,4,5,7																																													
3.	<b>Who will be affected</b>	City of Jackson citizens																																													
4.	<b>Benefits</b>	Operation and use of the Smith Wills Stadium																																													
5.	<b>Schedule (beginning date)</b>	Upon City Council approval																																													
6.	<b>Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	Citywide																																													
7.	<input type="checkbox"/> <b>Action implemented by:</b> <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Department of Parks and Recreation																																													
8.	<b>COST</b>	Defer the first payment of \$125,000.00 that was due on October 1, 2020 to be paid in 5 equal payments of \$25,000.00 over the years 2021 – 2025 (due to Covid-19 pandemic)																																													
9.	<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other																																														
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>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
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																																							

Revised 2-04



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  
Walt  
8/11/2001

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED STADIUM LEASE AND MANAGEMENT AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND KUSCHE SPORTS GROUP D/B/A OVERTIME SPORTS FOR THE SMITH WILLS STADIUM** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, *Interim City Attorney*

8/11/2001  
\_\_\_\_\_  
Date



**ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH CENTER FOR WORKFORCE INCLUSION, INC. (CENTER) IN THE AMOUNT OF \$547,019.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR TWELVE MONTHS FOR PERIOD JULY 1, 2020 THROUGH JUNE 30, 2022 FOR THE 2021-202 FISCAL YEAR.**

OFFICE OF THE CITY CLERK  
8/10/2021

**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 \$484,675.00 in grant funding to further the Senior AIDES Program for a twelve month period beginning July 1, 2021 and ending June 30, 2022 for fiscal year 2021-2022; and

**WHEREAS**, a match of \$62,344.00 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 Center for Workforce Inclusion, Inc. (Center) in the amount of \$547,019.00 for a twelve month period beginning July 1, 2021 through June 30, 2022 to sponsor a Senior AIDES Program for the 2021-2022 fiscal year.

Agenda Item #23  
Agenda Date August 17, 2021  
(KIDD,LUMUMBA)

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

**08/9/21**  
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>	Order authorizes Mayor to execute an agreement with Center for Workforce Inclusion, Inc. (Center) 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, 2021 – June 30, 2022					
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	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> ▪ City Department <input type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division					
8.	<b>COST</b>	\$ 547,019.00					
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> X ▪ Grant <input type="checkbox"/> X ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	<b>General Fund - \$62,344</b> <b>Grant - \$484,675</b>					
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

Revised 2-04

**MEMORANDUM**

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

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

**DATE:** August 9, 2021

**SUBJECT:** FISCAL YEAR 2021-2022 SENIOR AIDES PROGRAM GRANT AGREEMENT FOR THE  
PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022

---

This Order authorizes you to execute an agreement with Center for Workforce Inclusion, Inc. (Center) for the period of July 1, 2021 – June 30, 2022 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 \$484,675.00 in grant funding for the Senior AIDES Program for a twelve month period beginning July 1, 2021 through June 30, 2022. The City must provide a match of \$62,344.00.

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  
MAA  
8/16/2021

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH CENTER FOR WORKFORCE INCLUSION, INC. (CENTER) IN THE AMOUNT OF \$547,019.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR TWELVE MONTHS FOR PERIOD JULY 1, 2020 THROUGH JUNE 30, 2022 FOR THE 2021-2022 FISCAL YEAR** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, City Attorney

8/10/2021  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DR. MELODY FORTUNE TO PROVIDE EARLY CHILDHOOD TEST ADMINISTRATOR SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**

OFFICE OF THE CITY CLERK  
KIDD, LUMUMBA  
8/11/2021  
MELODY FORTUNE

**WHEREAS**, the W.K. Kellogg Foundation has awarded the City of Jackson, Mississippi (“City”) funds to establish a quality foundation of prekindergarten services that will ensure Jackson’s four- and five-year-old residents enter kindergarten ready to learn; and

**WHEREAS**, the W. K. Kellogg Foundation requires all funded recipient; to provide Test Administrator Services and report on the effectiveness of its programming; and

**WHEREAS**, it is in the best interest of the City to hire an independent agent/agency to analyze, evaluate and report on effectiveness of the program; and

**WHEREAS**, Dr. Melody Fortune is capable and qualified to conduct the Test Administrator Services and prepare the report required by W. K. Kellogg Foundation.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute an agreement with Dr. Melody Fortune for an amount not to exceed Ten Thousand Dollars (\$10,000) for the provision of Early Childhood Test Administrator Services and prepare the report required by W. K. Kellogg Foundation including but not limited to printing and binding the aforementioned report.

Agenda Item #24  
Agenda Date August 17, 2021  
(KIDD,LUMUMBA)

**CITY COUNCIL AGENDA**

**ITEM 10 POINT DATA SHEET**

DATE: 7/30/21

<b>P O I N T S</b>		<b>C O M M E N T S</b>				
1.	<b>Brief Description/Purpose</b>	Order authorizes an agreement with Dr. Melody Fortune to provide Early Childhood test Administrator Coaching Services to the City of Jackson.				
2.	<b>Public Policy Initiative</b> <input type="checkbox"/> Youth & Education <input type="checkbox"/> Crime Prevention <input type="checkbox"/> Changes in City Government <input type="checkbox"/> Neighborhood Enhancement <input type="checkbox"/> Economic Development <input type="checkbox"/> Infrastructure and Transportation <input type="checkbox"/> Quality of Life	Quality of Life Youth and Education Economic Development				
3.	<b>Who will be affected</b>	Residents with children ages four and five				
4.	<b>Benefits</b>	Educational				
5.	<b>Schedule</b> (Beginning date) (Completion date)	July 1, 2021				
6.	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> <b>(area)</b> <b>Project limits if applicable</b>	Citywide				
7.	<b>Action implemented by:</b> <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Human and Cultural Services				
8.	<b>COST</b>	\$10,000.00				
9.	<b>Source of Funding</b> <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond <b>Other</b>	Kellogg Grant  076- 43311-6419				
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A N/A N/A N/A N/A



Department of Human and Cultural Services



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

## MEMO

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

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

**DATE: July 30, 2021**

**SUBJECT: ORDER AUTHORIZING AN AGREEMENT WITH DR. MELODY FORTUNE TO PROVIDE  
CERTAIN EARLY CHILDHOOD TEACHER TEST ADMINISTRATOR SERVICES TO THE CITY OF  
JACKSON.**

---

This agenda item authorizes the execution of a contractual agreement with Dr. Melody Fortune to provide certain Early Childhood Test Administrator Services to the City of Jackson in accordance with terms, conditions and compensation mutually agreed upon by the parties.

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) 960-1758

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DR. MELODY FORTUNE TO PROVIDE EARLY CHILDHOOD TEST ADMINISTRATOR SERVICES TO THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Kristen Love, *Deputy City Attorney*



DATE

*Handwritten signature and date*  
OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS TRACEY DANIELS TO PROVIDE TEACHER ASSISTANT COACHING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**

OFFICE OF THE CITY CLERK  
KIDDERLEY  
8/17/21  
CITY OF JACKSON  
CITY CLERK  
ORNEY

**WHEREAS**, the W.K. Kellogg Foundation has awarded the City of Jackson, Mississippi (“City”) funds to establish a quality foundation of prekindergarten services that will ensure Jackson’s four- and five-year-old residents enter kindergarten ready to learn; and

**WHEREAS**, the W. K. Kellogg Foundation requires all funded recipients to provide certain teacher assistant coaching services and report on the effectiveness of said programming; and

**WHEREAS**, it is in the best interest of the City to hire an independent agent/agency to coach, mentor and model best practices for the program; and

**WHEREAS**, Ms. Tracey Daniels is capable and qualified to conduct the necessary teacher assistant coaching services and to prepare the report required by W. K. Kellogg Foundation.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute an agreement with Ms. Tracey Daniels in an amount not to exceed Fifteen Thousand Dollars (\$15,000) for the provision of certain teacher assistant coaching services and to prepare the report required by W. K. Kellogg Foundation related thereto including but not limited to printing and binding the aforementioned report.

Agenda Item #25  
Agenda Date August 17, 2021  
(KIDD,LUMUMBA)

**CITY COUNCIL AGENDA**

**ITEM 10 POINT DATA SHEET**

DATE: 7/30/21

<b>P O I N T S</b>		<b>C O M M E N T S</b>					
1.	<b>Brief Description/Purpose</b>	Order authorizes an agreement with Ms. Tracey Daniels to provide Teacher Assistant Coaching Services to the City of Jackson.					
2.	<b>Public Policy Initiative</b> <input type="checkbox"/> Youth & Education <input type="checkbox"/> Crime Prevention <input type="checkbox"/> Changes in City Government <input type="checkbox"/> Neighborhood Enhancement <input type="checkbox"/> Economic Development <input type="checkbox"/> Infrastructure and Transportation <input type="checkbox"/> Quality of Life	Quality of Life Youth and Education Economic Development					
3.	<b>Who will be affected</b>	Residents with children ages four and five					
4.	<b>Benefits</b>	Educational					
5.	<b>Schedule</b> (Beginning date) (Completion date)	July 1, 2021					
6.	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> <b>(area)</b> <b>Project limits if applicable</b>	Citywide					
7.	<b>Action implemented by:</b> <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Human and Cultural Services					
8.	<b>COST</b>	\$15,000.00					
9.	<b>Source of Funding</b> <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond <b>Other</b>	Kellogg Grant  076- 43311-6419					
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A N/A N/A N/A N/A	

Department of Human and Cultural Services



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

## MEMO

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

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

**DATE:** July 30, 2021

**SUBJECT: ORDER AUTHORIZING AN AGREEMENT WITH MS TRACEY DANIELS TO PROVIDE  
CERTAIN EARLY CHILDHOOD TEACHER ASSISTANT COACHING SERVICES TO THE CITY OF  
JACKSON.**

---

This agenda item authorizes the execution of a contractual agreement with Ms. Tracey to provide certain Early Childhood Teacher Assistant Coaching Test Services to the City of Jackson in accordance with terms, conditions and compensation mutually agreed upon by the parties.

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

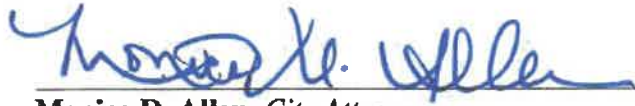
Office of the City Attorney

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 THE MAYOR TO EXECUTE AN AGREEMENT WITH MS TRACEY DANIELS TO PROVIDE TEACHER ASSISTANT COACHING SERVICES TO THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, *City Attorney*  
Kristen Love, *Deputy City Attorney* KL

  
\_\_\_\_\_  
DATE

*Handwritten note:*  
KARL/DAVE  
8/11/2021  
CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS BELINDA THORNTON MSW TO PROVIDE TEACHER COACHING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**

*Kellogg*  
*8/11/21*

**WHEREAS**, the W.K. Kellogg Foundation has awarded the City of Jackson, Mississippi ("City") funds to establish a quality foundation of prekindergarten services that will ensure Jackson's four- and five-year-old residents enter kindergarten ready to learn; and

**WHEREAS**, the W. K. Kellogg Foundation requires all funded recipients to provide certain teaching coaching services and report on the effectiveness of said programming; and

**WHEREAS**, it is in the best interest of the City to hire an independent agent/agency to coach, mentor and model best practices for the program; and

**WHEREAS**, Ms. Belinda Thornton MSW is capable and qualified to conduct the necessary teacher coaching services and to prepare the report required by W. K. Kellogg Foundation.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute and submit an agreement with Ms. Belinda Thornton MSW for an amount not to exceed Twenty Five Thousand Dollars (\$25,000) for the provision of certain teacher coaching services and to prepare the report required by W. K. Kellogg Foundation related thereto including but not limited to printing and binding the aforementioned report.

Agenda Item #26  
Agenda Date August 17, 2021  
(KIDD,LUMUMBA)

**CITY COUNCIL AGENDA**

**ITEM 10 POINT DATA SHEET**

DATE: 7/30/21

<b>P O I N T S</b>		<b>C O M M E N T S</b>					
1.	<b>Brief Description/Purpose</b>	Order authorizes an agreement with Ms. Belinda Thornton MSW to provide Certain Teacher Coaching Services to the City of Jackson.					
2.	<b>Public Policy Initiative</b> <input type="checkbox"/> Youth & Education <input type="checkbox"/> Crime Prevention <input type="checkbox"/> Changes in City Government <input type="checkbox"/> Neighborhood Enhancement <input type="checkbox"/> Economic Development <input type="checkbox"/> Infrastructure and Transportation <input type="checkbox"/> Quality of Life	Quality of Life Youth and Education Economic Development					
3.	<b>Who will be affected</b>	Residents with children ages four and five					
4.	<b>Benefits</b>	Educational					
5.	<b>Schedule</b> (Beginning date) (Completion date)	July 1, 2021					
6.	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> <b>(area)</b> <b>Project limits if applicable</b>	Citywide					
7.	<b>Action implemented by:</b> <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Human and Cultural Services					
8.	<b>COST</b>	\$25,000.00					
9.	<b>Source of Funding</b> <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond <b>Other</b>	Kellogg Grant  076- 43311-6419					
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

## MEMO

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

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

A handwritten signature in black ink, appearing to be "ADK", is written over the "FROM" line. The signature is enclosed in a hand-drawn oval.

**DATE: July 30, 2021**

**SUBJECT: ORDER AUTHORIZING AN AGREEMENT WITH MS BELINDA THORNTON MSW TO PROVIDE  
CERTAIN TEACHER COACHING TO THE CITY OF JACKSON.**

---

This agenda item authorizes the execution of a contractual agreement with Belinda Thornton, MSW to provide Early Childhood Teacher Coaching Services to the City of Jackson in accordance with terms, conditions and compensation mutually agreed upon by the parties.


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) 960-1786

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS BELINDA THORNTON MSW TO PROVIDE TEACHER COACHING SERVICES TO THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, *City Attorney*  
Kristen Love, *Deputy City Attorney* KL

  
\_\_\_\_\_  
DATE

*Kristen Love*  
8/11/2021  
CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT  
WITH DR. RODNEY WASHINGTON DBA CONSULTING PLUS TO  
PROVIDE EVALUATION SERVICES TO THE CITY OF JACKSON.  
(KIDD, LUMUMBA)**

OFFICE OF THE CITY CLERK  
K. L. LUMUMBA  
8/17/2021

**WHEREAS**, the W.K. Kellogg Foundation has awarded the City of Jackson, Mississippi ("City") funds to establish a quality foundation of prekindergarten services that will ensure Jackson's four- and five-year-old residents enter kindergarten ready to learn; and

**WHEREAS**, the W. K. Kellogg Foundation requires all funded recipients to evaluate and report on the effectiveness of its programming; and

**WHEREAS**, it is in the best interest of the City to hire an independent agent/agency to analyze, evaluate and report on effectiveness of the program; and

**WHEREAS**, Dr. Rodney Washington dba Consulting Plus is capable and qualified to conduct evaluation and prepare the report required by W. K. Kellogg Foundation.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute an agreement with Dr. Rodney Washington dba Consulting Plus in an amount not to exceed Thirty Five Thousand Dollars (\$35,000) for the provision of services set forth herein and to analyze, evaluate, and report required by W.K. Kellogg Foundation related thereto including but not limited to printing and binding the aforementioned report.

Agenda Item #27  
Agenda Date August 17, 2021  
(KIDD,LUMUMBA)

CITY COUNCIL AGENDA

ITEM 10 POINT DATA SHEET

DATE: 7/30/21

POINTS		COMMENTS				
1.	<b>Brief Description/Purpose</b>	Order authorizes an agreement with Dr. Rodney Washington dba Consulting Plus to provide Evaluator Services to the City of Jackson.				
2.	<b>Public Policy Initiative</b> <ul style="list-style-type: none"> <li>○ Youth &amp; Education</li> <li>○ Crime Prevention</li> <li>○ Changes in City Government</li> <li>○ Neighborhood Enhancement</li> <li>○ Economic Development</li> <li>○ Infrastructure and Transportation</li> <li>○ Quality of Life</li> </ul>	Quality of Life Youth and Education Economic Development				
3.	<b>Who will be affected</b>	Residents with children ages four and five				
4.	<b>Benefits</b>	Educational				
5.	<b>Schedule</b> (Beginning date) (Completion date)	July 1, 2021				
6.	<b>Location:</b> <b>Ward:</b> CITYWIDE (yes or no) (area) Project limits if applicable	Citywide				
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>○ Mayor's Office</li> <li>○ City Department</li> <li>○ Consultant</li> </ul>	Department of Human and Cultural Services				
8.	<b>COST</b>	\$35,000.00				
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>○ General Fund</li> <li>○ Enterprise</li> <li>○ Grant</li> <li>○ Bond</li> </ul> Other	Kellogg Grant  076- 43311-6419				
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A N/A N/A N/A N/A

Department of Human and Cultural Services



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

## MEMO

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

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

**DATE: July 30, 2021**

**SUBJECT: ORDER AUTHORIZING AN AGREEMENT WITH DR. RODNEY WASHINGTON DBA CONSULTING PLUS TO PROVIDE CERTAIN EARLY CHILDHOOD EVALUATION SERVICES TO THE CITY OF JACKSON.**

---

This agenda item authorizes the execution of a contractual agreement with Dr. Rodney Washington dba as Consulting Plus to provide certain Early Childhood Evaluator Services to the City of Jackson in accordance with terms, conditions and compensation mutually agreed upon by the parties.

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) 960-1754

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DR. RODNEY WASHINGTON DBA CONSULTING PLUS TO PROVIDE EVALUATION SERVICES TO THE CITY OF JACKSON.** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, *City Attorney*  
Kristen Love, *Deputy City Attorney* KL

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
9/11/2021  
Kristen Love

**ORDER AMENDING ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI.**

OFFICE OF THE CLERK  
8/11/2021  
KIDDO LUMUMBA

**WHEREAS**, the Council authorized the Mayor on July 6, 2021, to execute an agreement and related documents with Cooke Douglass Farr Lemons Architects + Engineers PA to perform certain architectural design services for the renovation and expansion of the City of Jackson Planetarium; and

**WHEREAS**, the order concluded with the following statements “IT IS FURTHER ORDERED that the City of Jackson shall pay Falcon’s an estimated amount in FY 2020-2021 not to exceed \$144,571.43. IT IS FURTHER ORDERED that the city of Jackson shall pay Falcon’s an estimated amount in FY 2021-2022 not to exceed \$578,285.71 (and any remainder of what wasn’t paid in FY 21). IT IS FURTHER ORDERED that the Mayor of the City of Jackson is authorized to execute an agreement and related documents with Falcon’s for completion of exhibition design services for the renovation of the Planetarium;” and

**WHEREAS**, the amendment is required to change “Falcon’s” to “CDFL” to amend a clerical error to ensure the order completely reflects that the Council authorized the Mayor to execute an agreement and related documents with Cooke Douglass Farr Lemons Architects + Engineers PA to perform certain architectural design services for the renovation and expansion of the City of Jackson Planetarium; and

**IT IS HEREBY ORDERED** that the July 6, 2021 Order authorizing the Mayor on July 6, 2021, to execute an agreement and related documents with Cooke Douglass Farr Lemons Architects + Engineers PA to perform certain architectural design services for the renovation and expansion of the City of Jackson Planetarium be amended to change “Falcon’s” to “CDFL” to amend a clerical error as follows:

“IT IS FURTHER ORDERED that the City of Jackson shall pay CDFL an estimated amount in FY 2020-2021 not to exceed \$144,571.43.

IT IS FURTHER ORDERED that the City of Jackson shall pay CDFL an estimated amount in FY 2021-2022 not to exceed \$578,285.71 (and any remainder of what wasn’t paid in FY 21).

IT IS FURTHER ORDERED that the Mayor of the City of Jackson is authorized to execute an agreement and related documents with CDFL for completion of exhibition design services for the renovation of the Planetarium.”

Agenda Item #28  
Agenda Date August 17, 2021  
(KIDD,LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET August 6, 2021  
 DATE

POINTS		COMMENTS
1.	Brief Description	<b>ORDER AMENDING ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI.</b>
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	1, 5, 7
3.	Who will be affected	No one
4.	Benefits	Clarification of language
5.	Schedule (beginning date)	Upon approval
6.	Location: <b>WARD</b>  CITYWIDE (yes or no) (area)  Project limits if applicable	Ward 7  Yes
7.	Action implemented by: City Department <input checked="" type="checkbox"/>  Consultant <input type="checkbox"/>	Department of Human and Cultural Services And Cooke Douglass Farr Lemons Architects + Engineers PA
8.	COST	None
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A



		AABE _____ %	WAIVER	yes ___	no ___	N/A
		WBE _____ %	WAIVER	yes ___	no ___	N/A
		HBE _____ %	WAIVER	yes ___	no ___	N/A
		NABE _____ %	WAIVER	yes ___	no ___	N/A

Department of Human & Cultural Services 200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017



**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Adriane Dorsey-Kidd  
Department of Human and Cultural Services

**Date:** August 6, 2021

**Subject:** Agenda Item for City Council Meeting

This is an amendment for the original Council Order (CDFL Professional Design Services) to change of language in the end of the order from "Falcon's" to "CDFL". It was a clerical error.

Please free to contact David Lewis at 601-960-1573 with any questions or clarifications you may have.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1780  
Facsimile: (601) 960-1756

*Handwritten notes:*  
8/11/2024  
K.L. Love  
K.L.

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AMENDING ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.

*Handwritten signature of Monica D. Allen*

Monica D. Allen, City Attorney

Kristen Love, Deputy City Attorney *KL*

*Handwritten date: 8/11/2024*

DATE



OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI ANALYSIS AND INFORMATION CENTER(MSAIC) ALSO KNOW AS THE FUSION CENTER AND UTILIZE (1) JACKSON POLICE DEPARTMENT EMPLOYEE TO WORK ON A FULL OR PART TIME BASIS AT THE CENTER.**

**WHEREAS**, it is in the best interest of the City of Jackson and its citizens that the Jackson Police Department (JPD) and Mississippi analysis and Information Center (MSAIC) collaborate to predict, prevent, and respond to unlawful activity and terrorist threats to the community; and,

**WHEREAS**.; the governing authorities for the City of Jackson find there is a critical need to establish a relationship with outside agencies whose resources could aid in the Jackson Police Department's Major Investigative process of sharing strategic, operational, and tactical homeland security, terrorism, and criminal intelligence and information; and

**WHEREAS**, entering into the proposed agreement with MSAIC would give JPD access to some of the latest technology along with access to intelligence analysts which will aid in the investigative process of felony crime along with crime prevention; and,

**WHEREAS**, in exchange for providing the aforementioned resources, JPD would assign one of its employees to the Fusion Center on full or part time basis; and,

**WHEREAS**, under the proposed MOU each party would be responsible for the cost and expense of its own personnel and the MOU would be terminable upon thirty (30) days written notice; and

**THEREFORE, IT IS HEREBY ORDERED**, the Mayor is authorized to execute the memorandum of understanding described herein. Further, that the Mayor, Chief of Police and/or their designees, are authorized to execute any and all other documents necessary to fulfill the purpose of this order provided it does not obligate any additional monetary expense(s) to the City of Jackson.

**APPROVED FOR AGENDA:**

Agenda Item #29  
Agenda Date August 17, 2021  
(DAVIS,LUMUMBA)

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

**August 05, 2021**  
DATE

POINTS		COMMENTS					
1.	<b>Brief Description/Purpose</b>	To provide additional resources to the Jackson Police Department's Major Investigations Division that will greatly enhance the ability of law enforcement to predict, prevent, and respond to unlawful activity and terrorist threats to the community by assigning/utilizing one (1) of Jackson Police Department's personnel to be assigned to the center on a full or part-time basis.					
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>	The agreement between MSAIC Fusion Center and JPD allows the sharing of strategic, operational, and tactical homeland security, terrorism, and criminal information and intelligence.					
5.	<b>Schedule (beginning date)</b>	Effective upon signatures by the Authorized Personnel					
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	Consultant					
8.	<b>COST</b>	NONE TO CITY OF JACKSON					
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant ▪ Bond ▪ Other x	Other					
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

*JD* 8-4-21

**Date:** August 04, 2021

**Subject:** ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI INFORMATION CENTER (MSAIC) ALSO KNOWN AS THE FUSION CENTER AND UTILIZE (1) JACKSON POLICE DEPARTMENT EMPLOYEE TO WORK ON A FULL OR PART TIME BASIS AT THE CENTER

---

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing the City of Jackson to enter into a Memorandum of Understanding with Mississippi Information Center (MSAIC) also known, as the Fusion Center and Utilize, (1) Jackson Police Department Employee to Work on a Full or Part time basis as the center.

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

Office of the City Attorney

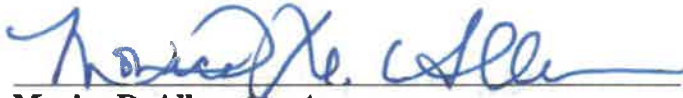
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756



## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI ANALYSIS AND INFORMATION CENTER (MSAIC) ALSO KNOWN AS THE FUSION CENTER AND UTILIZE (1) JACKSON POLICE DEPARTMENT EMPLOYEE TO WORK ON A FULL OR PART TIME BASIS AT THE CENTER is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

James Anderson, *Special Assistant*



DATE





## **Memorandum of Understanding**

*Concerning the Establishment of the*

### **Mississippi Analysis and Information Center (MSAIC)**

*Between the Undersigned Agencies*

---

**THIS MEMORANDUM OF UNDERSTANDING (MOU)**, made and entered into between the undersigned agencies, sets forth guidelines regarding the establishment of the **Mississippi Analysis and Information Center (MSAIC)**, also known as the Fusion Center, and the **Jackson Police Department**, effective upon receipt of all signatures.

#### **1. PURPOSE**

- 1.1. Provide a framework and working mechanism for the organization of the Fusion Center to address issues that are common to participating agencies and to assure the success of the partnership through the achievement of coordination and cooperation.
- 1.2. Define the working relationships of the parties to the MOU.
- 1.3. Outline the intent of the parties regarding the implementation, operation, and administration of the Fusion Center.
- 1.4. The participating agencies shall be those that sign the original MOU and any others that join the MOU upon approval of the Board of Directors.
- 1.5. Any party may withdraw from this MOU 30 days after delivery of written notice of withdrawal to the other MOU parties or as may be stipulated in any written agreement executed under these terms and conditions.

#### **2. OBJECTIVE**

- 2.1. Since 9/11, efforts have been made to prevent or mitigate future terrorist acts through the development of new strategies and programs designed to strengthen domestic security. Many of these strategies focus on improving communication and coordination among local, state, tribal, and federal agencies. One step is the development of ways to combine relevant information from disparate databases, in order to maximize the usefulness of available information.

- 2.2. Despite significant progress in information sharing among law enforcement, much remains to be accomplished. For state and local law enforcement agencies to be true partners in homeland defense, improvements must be made in communication and information sharing among local, state, tribal, and federal law enforcement agencies. The establishment of a Fusion Center to combine the intelligence efforts of all participating agencies will greatly enhance the ability of law enforcement to predict, prevent, and respond to unlawful activity and terrorist threats to our community.
- 2.3 This agreement reflects a collaborative effort between the MSAIC Fusion Center and the **Jackson Police Department** to share strategic, operational, and tactical homeland security, terrorism and criminal information and intelligence.

### **3. ORGANIZATION AND MANAGEMENT**

- 3.1. Oversight for the Fusion Center will be maintained by a Board of Directors whose membership will include command-level members from agencies participating in the mission of the center. Each member will have an equal vote on matters before the board. This group will serve in an advisory capacity to the Commissioner of Public Safety.
  - 3.1.1. The Board of Directors will adopt a set of Bylaws to govern the conduct of the board.
  - 3.1.2. The Commissioner of Public Safety will appoint a director for the Fusion Center who shall have day-to-day command authority over members assigned to the Fusion Center. All assigned personnel from any participating agency are subject to the supervision of the chain-of-command in place at the Fusion Center.
  - 3.1.3. The Board of Directors will provide bi-annual reports on the activities of the Center to the agency head of each participating agency in June and December of each year.
  - 3.1.4. The Board of Directors may recommend additional participating agencies to the Commissioner of Public Safety.
  - 3.1.5. The Board of Directors may appoint committees, working groups, and other entities to assist in the management and development of the Center.

### **4. DISTRIBUTION OF WORK**

- 4.1. Each participating agency agrees to provide at least one member to be physically assigned to the Center, on a full or part-time basis, to assist

in the work, purpose and functions of the Center.

- 4.1.1. Additional partnering agency members may be assigned as determined by the Commissioner of Public Safety based on workload and the needs of the Center.
- 4.1.2. The Commissioner of Public Safety shall have final approval authority over the qualifications of individuals to work at the Center.

4.2. Participating agencies agree to conduct investigative follow-up to leads developed by the Center and forwarded to the agency.

## 5. FINANCIAL

- 5.1. Participating law enforcement agency employees will conduct designated functions at their agency's expense, including salaries, benefits, and local transportation.
- 5.2. Any expenses associated with agency partners assigned to the Fusion Center for training at the request of the Fusion Center may be paid by the Center contingent upon the availability of such funding and applicable guidelines and regulations for federal grant expenditures.

## 6. SECURITY

- 6.1. The Director of the Center shall be responsible for establishing appropriate security measures to ensure the integrity of the operations of the Center.
  - 6.1.1. The Director shall report on security measures at each meeting of the Board of Directors.
  - 6.1.2. Any breach of security shall immediately be reported to the members of the Board of Directors and the Commissioner of Public Safety.
- 6.2. Each participating agency shall be responsible for ensuring appropriate background checks have been completed on each agency member assigned to the Center and each agency member who is authorized to receive information from the Center.
- 6.3. The Director, as identified in section 3.1.2, shall have the discretionary authority to deny the assignment of an individual to the center and/or deny access to any information or the facility itself.
- 6.4. The Center shall utilize the "Third Agency Rule" and thereby not disclose an agency's information without the approval of that agency

## **7. PRIVACY**

- 7.1. In addition to other policies promulgated, the Board of Directors shall establish a Privacy Policy to ensure the rights of innocent citizens are not abridged by the operations of the Center, and each participating agency shall agree to abide by it.
- 7.2. The Center shall adhere to the rules of intelligence sharing as are articulated in Section 28 of the Code of Federal Regulations Part 23.

## **8. DISPUTE RESOLUTION**

- 8.1. Any disputes that may arise between the participating agencies concerning the operations of the Center shall be referred to the Board of Directors, then the Director of Homeland Security and then the Commissioner of Public Safety for final resolution.
- 8.2. This Memorandum of Understanding is not a legally binding agreement and May not be referred to an arbitrator or be the subject of any legal proceeding.

## **9. AMENDMENTS**

- 9.1. Proposed amendments to this MOU shall be presented in writing to the Director of the Fusion Center and reviewed by MDPS Legal Department. Any disputes regarding the resolution of a proposed amendment shall be resolved by a majority vote from the Board of Directors and approval by the Commissioner of Public Safety.
- 9.2. Acceptance of additional participating agencies shall be considered an amendment

## **10. DURATION AND TERMINATION**

- 10.1. This MOU shall remain in effect until such time as either party withdraws from the MOU.
- 10.2. Any participating agency may withdraw from this MOU by providing a 30-day written notice to the Fusion Center.

In Furtherance of their respective goals, objectives, and missions, the parties jointly agree to abide by the provisions of this MOU, as evidenced by the affixed representative signatures.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be duly executed.

**Participating Agency: Jackson Police Department**

By: \_\_\_\_\_  
Agency Head, Title (Print Name & Title)

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

**Mississippi Analysis and Information Center (MSAIC), a.k.a. The Fusion Center:**

By: Josh Broman \_\_\_\_\_ Date: \_\_\_\_\_  
Director, Mississippi Analysis and Information Center

**Mississippi Office of Homeland Security:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Executive Director, Mississippi Office of Homeland Security

**Mississippi Department of Public Safety:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner of Public Safety



OFFICE OF THE CLERK  
JACKSON, MISSISSIPPI

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 01, 2021 THROUGH SEPTEMBER 30, 2022**

**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 participate in the Jackson HIDTA Taskforce; 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 trafficking in narcotics and dangerous drugs exists 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 illicit drug trafficking activity 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 01, 2021 through September 30, 2022, is hereby authorized.

**IT IS FURTHER ORDERED**, that the Mayor of the City of Jackson and/or their designees be authorized to execute an agreement with the DEA for participation in Jackson HIDTA Task Force

**APPROVED FOR AGENDA:**

Agenda Item #30  
Agenda Date August 17, 2021  
(DAVIS, LUMUMBA)

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

August 05, 2021  
DATE

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description/Purpose</b>	To disrupt the illicit drug traffic in the City of Jackson by immobilizing targeted violators and trafficking organizations.					
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 illicit drug activity. Also, to provide additional resources such as equipment, manpower, etc.					
5.	<b>Schedule (beginning date)</b>	Effective upon signatures by the Authorized Personnel					
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/HIDTA					
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  8/5/21

**Date:** August 04, 2021

**Subject:** ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022

---

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing the City of Jackson to enter into an Agreement with the Drug Enforcement Administration for the Jackson Police Department's Participation in the Jackson HIDTA Task Force for the term of October 01, 2021 through September 30, 2022.

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

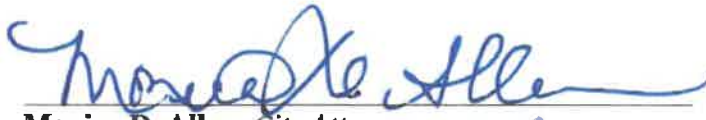
Office of the City Attorney

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 AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 01, 2021 THROUGH SEPTEMBER 30, 2022 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

James Anderson, *Special Assistant*



DATE

OFFICE OF THE CITY ATTORNEY

**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 2021, 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, 2022. 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 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  
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 with 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, MS 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 Hatis, Chief

5. Signature

6. Date





*[Handwritten signature]*

**ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND  
MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC  
AUCTION ON OCTOBER 2, 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 **October 2, 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.

**APPROVED FOR AGENDA:**

Agenda Item #31  
Agenda Date August 17, 2021  
(DAVIS, LUMUMBA)

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

**July 23, 2021**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	Order Authorizing the Sale of Lost, Stolen, Abandon and Misplaced Motor Vehicles and Equipment at a Public Auction on October 2, 2021.			
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 and Quality of Life.			
3.	<b>Who will be affected</b>	City of Jackson Citizens, City Staff and Law Enforcement Personnel.			
4.	<b>Benefits</b>	To Generate Revenue for the Jackson Police Department			
5.	<b>Schedule (beginning date)</b>	ASAP			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE			
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department			
8.	<b>COST</b>	N/A			
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____

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

*[Signature]* 7-30-21

**Date:** July 30, 2021

**Subject:** ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDON AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON OCTOBER 2, 2021

---

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing the Sale of Lost, Stolen, Abandon and Misplaced Motor Vehicles and Equipment at a Public Auction on October 2, 2021.

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 SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON OCTOBER 2, 2021** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, *City Attorney*  
James Anderson, *Special Assistant* 

  
\_\_\_\_\_  
DATE

Police Department



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

## MEMORANDUM

To: Vincent Grizzell, Deputy Chief *VG 7/30/21*  
Support Services Division

Via: Lee Robinson, Commander *LR 7-30-21*

From: Michael Moore, Corporal *MM 7/30/21*  
Fleet Manager

Date: July 23, 2021

Re: **Order Authorizing Sale of Motor Vehicles and Equipment at Public Auction on October 2, 2021**

---

This is a request to have a city wide auction for the sale of city vehicles and equipment that are eligible for sale according to the Mississippi State Statute code of 1972, Section 21-39-21. The requested date for the Auction is **October 2, 2021** to be held at 4225 Michael Avalon Street.

If more information is needed, please call Ext 1337.

Thanks.

Police Department



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

## MEMORANDUM

To: Hinds County Chancery Court House Building

From: Vincent Grizzell, Deputy Chief *VG 073021*  
Jackson Police Department  
Support Services Division

Date: October 2, 2021

Re: Notice of Auction Ad

---

Please post the attached Notice of Auction of Impounded Vehicles for the **October 2, 2021 Auction** Ad required by the Mississippi State Statute, Code of 1972, Section 21-39-21.

**OCTOBER 2, 2021  
AUCTION OF CITY OF JACKSON  
IMPOUNDED VEHICLES**

To all interested parties, known or unknown,

Pursuant to the MS State Code of 1972, Section 21-39-21, the City of Jackson, Mississippi, will sell at Public Auction, the impounded, abandoned, lost, stolen, or misplaced motor vehicles and equipment listed on the attached schedule. Unclaimed motor vehicles and equipment may be sold after the expiration of ninety (90) days from their receipt or recovery by the City of Jackson. The auction will be held at the City's Garage/Impound Lot facility located at 4225-C Michael Avalon Street on Saturday, October 2, 2021 starting at 10:00 a.m.

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

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





**ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT**

**WHEREAS**, a certain unanticipated need and allocation in the amount of \$20,018.46 for the purchase of two (2) lawn-mowers for the Community Improvement Division has arisen since the adoption of Fiscal Year 2020-2021 budget; and

**WHEREAS**, the Fiscal Year 2020-2021 budget needs to be revised to provide funding for this unanticipated need; and

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

From: 001.444.70.6241 (\$20,018.46) Supplies & Materials – Lawn & Garden  
To: 001.444.70.6876 \$20,018.46 Capital Outlay – Lawn & Garden

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2020-2021 budget for the Department of Planning and Development be revised in the amount of \$20,018.46 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	001.444.70.6241	(\$20,018.46)
To	001.444.70.6876	\$20,018.46

Agenda Item #32  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 8/17/21

<b>P O I N T S</b>		<b>C O M M E N T S</b>																									
1.	<b>Brief Description</b>	ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT																									
2.	<b>Purpose</b>	Purchase of Lawn Mowers for Community Improvement																									
3.	<b>Who will be affected</b>	N/A																									
4.	<b>Benefits</b>																										
5.	<b>Schedule (beginning date)</b>	Upon approval																									
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE</li> </ul> (yes or no) (area) ▪ Project limits if applicable	City of Jackson MS																									
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department</li> <li>▪ Consultant</li> </ul>	Department of Planning & Development Community Improvement Division																									
8.	<b>COST</b>	<b>\$20,018.46</b>																									
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant</li> <li>▪ Bond</li> <li>▪ Other</li> </ul>	General Fund From: 001.444.70.6241 - Supplies & Materials – Lawn & Garden Equipment To: 001.444.70.6876 - Capital Outlay – Lawn & Garden Equipment																									
10.	<b>EBO participation</b>  See attached sheets from Vendors	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE _____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 30%;">N/A</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>WB _____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>HB _____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> </table>	ABE _____ %	WAIVER	yes ___	no ___	N/A	AABE _____ %	WAIVER	yes ___	no ___	N/A	WB _____ %	WAIVER	yes ___	no ___	N/A	HB _____ %	WAIVER	yes ___	no ___	N/A	NABE _____ %	WAIVER	yes ___	no ___	N/A
ABE _____ %	WAIVER	yes ___	no ___	N/A																							
AABE _____ %	WAIVER	yes ___	no ___	N/A																							
WB _____ %	WAIVER	yes ___	no ___	N/A																							
HB _____ %	WAIVER	yes ___	no ___	N/A																							
NABE _____ %	WAIVER	yes ___	no ___	N/A																							



# Memo

**To:** Chokwe Lumumba, Mayor

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

**Date:** 08/03/21

**Re:** Agenda Item

---

The attached agenda item is an order revising the fiscal year 2020-2021 budget of the Department of Planning and Development. It seeks to allocate funds for the purchase of two (2) lawn mowers for the Community Improvement Division.

If you have questions and/or need clarification, please do not hesitate to contact my office at (601) 960-1993 or e-mail [jhillman@jacksonms.gov](mailto:jhillman@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

---

THIS ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney*



*CA*

DATE: 8/10/2024

*CA*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC, TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES IN THE CITY OF JACKSON MISSISSIPPI**

**WHEREAS**, the governing authorities for the City of Jackson have on occasions approved resolutions declaring certain parcels located in the City to be a menace to public health, safety and welfare; and

**WHEREAS**, the Department of Planning and Development, through its Community Improvement Division, takes samples from dilapidated structures upon certain parcels of real property in the City of Jackson being declared a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code of 1972, as amended; and

**WHEREAS**, said samples must be tested for asbestos prior to demolition for abatement purposes; and

**WHEREAS**, on September 29, 2020, the governing authorities for the City of Jackson authorized the execution of a service agreement and related documents with Environmental Analytical Services, LLC to provide professional asbestos testing services on samples from dilapidated structures upon certain parcels of real property in the City of Jackson from October 1, 2020 through September 30, 2021, at a cost not to exceed \$50,000; and

**WHEREAS**, it was further ordered that the agreement may be renewed under the same terms and conditions for up to four (4) years, at a cost not to exceed \$50,000 per year, subject to the right of the succeeding governing authorities to void; and

**WHEREAS**, the Department of Planning and Development is recommending that the City renew the service agreement with Environmental Analytical Services, LLC, to allow Environmental Analytical Services, LLC to continue to conduct asbestos testing on samples from dilapidated structures under the same terms and conditions beginning October 1, 2021 and ending September 30, 2022, at a cost not to exceed \$50,000.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the service agreement renewal and related documents with Environmental Analytical Services, LLC to provide professional asbestos testing services on samples from dilapidated structures upon certain parcels of real property in the City of Jackson from October 1, 2021 through September 30, 2022 at a cost not to exceed \$50,000.00.

Agenda Item #33  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     10/17/2021  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
<b>1.</b>	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC, TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES IN THE CITY OF JACKSON MISSISSIPPI
<b>2.</b>	<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
<b>3.</b>	<b>Who will be affected</b>	All City of Jackson residents
<b>4.</b>	<b>Benefits</b>	Prompt service in asbestos testing which is a key step in the demolition of dilapidated structures within the City.
<b>5.</b>	<b>Schedule (beginning date)</b>	October 1, 2021
<b>6.</b>	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Citywide
<b>7.</b>	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
<b>8.</b>	<b>COST</b>	\$ 50,000.00
<b>9.</b>	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6485)
<b>10.</b>	<b>EBO participation</b>	ABE             _____ %     WAIVER    yes ___ no ___     N/A _____ AABE          _____ %     WAIVER    yes ___ no ___     N/A _____ WBE            _____ %     WAIVER    yes ___ no ___     N/A _____ HBE            _____ %     WAIVER    yes ___ no ___     N/A _____ NABE          _____ %     WAIVER    yes ___ no ___     N/A _____



# Memo

**To: Chokwe Lumumba, Mayor**

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

**Date: 07/22/21**

**Re: Agenda Item**

---

The current service agreement between Environmental Analytical Services, LLC, and The City of Jackson will expire on September 30, 2021.

The attached agenda item requests authorization to enter into a twelve-month agreement with Environmental Analytical Services, LLC, to conduct asbestos testing of dilapidated structures, which are being demolished in the City of Jackson. Environmental Analytical Services, LLC, is a professional company with a proven track record of asbestos testing.

If you have questions and/or need clarification, please do not hesitate to contact my office at (601) 960-1993 or e-mail [jhillman@jacksonms.gov](mailto:jhillman@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

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC, TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES IN CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda. CL



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CL



DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL TO EXTEND THE TIME NEEDED TO COMPLETE THE BUS STOP IMPROVEMENT PROGRAM OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN)**

OFFICE OF THE CITY CLERK  
JACKSON, MISSISSIPPI  
CA

**WHEREAS**, the City of Jackson, Mississippi (“City”), determined that it was in the City’s best interest to seek a professional company for site design, engineering, and project management services for bus shelters, bus stop signs and associated improvements; and

**WHEREAS**, on June 11, 2019, Minute Book 6P, pages 265-266, the governing authorities authorized the Mayor to execute an agreement with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$88,309.92; and

**WHEREAS**, during the Covid-19 Pandemic, Michael Baker International experienced a delay in getting the necessary easements from private companies where some of the shelters are currently located; and is still working to obtain copies of more easements, as well as soliciting actual purchases and installing shelters; and

**WHEREAS**, there is \$44,180.24 remaining from the original contract cost; therefore, no additional cost to extend the time needed to complete the bus improvement project; and

**WHEREAS**, acknowledging that neither the scope of work nor the cost has changed, the Department of Planning and Development, through its Transit Division, has determined that it is in the best interest of the City to continue to utilize the services of Michael Baker International until the bus stop improvement project is completed; and

**WHEREAS**, the Transit Division is recommending that the governing authorities authorize the Mayor to execute an amendment and related documents to the agreement with Michael Baker International to extend the time needed to complete the bus improvement project, with no change in the scope of work or the original cost.

**IT IS, THEREFORE, ORDERED** that the governing authorities hereby authorizes the Mayor to execute an amendment and related documents to the agreement with Michael Baker International to extend the time needed to complete the bus stop improvement project for an additional eighteen (18) months expiring on August 31, 2022.

**IT IS FURTHER ORDERED** that the Transit Division is authorized to pay Michael Baker International the \$44,180.24 remaining from the original contract to complete the bus stop improvement project under the same terms and conditions as the original contract.

Agenda Item #34  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)



OFFICE OF THE CITY ATTORNEY  
CF

**ORDER ACCEPTING AND APPROVING THE BUS STOP EASEMENT FOR PUBLIC ACCESS FROM THE JACKSON MEDICAL MALL FOUNDATION AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED THERETO**

**WHEREAS**, the City of Jackson has a bus stop situated in the SE ¼ of Section 28, Township 6 North, Range 1 East, First Judicial District of Hinds County, Mississippi; and

**WHEREAS**, the property is privately owned by the Jackson Medical Mall Foundation; and

**WHEREAS**, the Jackson Medical Mall Foundation desires to grant the City of Jackson a non-exclusive perpetual easement over the Bus Stop Property for use by the general public over and across the Bus Stop Property; and

**WHEREAS**, this easement will offer non-exclusively by the City of Jackson and its agents, patrons, guests, invitees, and licensees for the purpose of installing, replacing, maintaining, and operating a bus stop; and

**WHEREAS**, this easement shall constitute a covenant running with the land and shall incur to the benefit of the Jackson Medical Mall Foundation and its heirs, successors, lessees, and assigns.

**IT IS, THEREFORE, ORDERED** that the City Council hereby authorizes the Mayor to accept and execute any related documents necessary to carry out the bus stop easement.

Agenda Item #35  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Jordan Hillman, Director  
Department of Planning & Development

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

**DATE:** August 11, 2021

**RE:** Agenda Item for August 31, 2021 City Council Meeting

The attached agenda item authorizes the Mayor to accept and approve the bus stop easement for public access from Jackson Medical Mall Foundation.

Currently, there is a bus shelter located at the Jackson Medical Mall. This bus stop is located on private property; and the property owners and investors are offering an easement agreement so that the bus stop will properly be maintained by the City of Jackson.

It is the recommendation of this department that Mayor accept and approve this Easement Agreement from Jackson Medical Mall Foundation. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail [cwelch@city.jackson.ms.us](mailto:cwelch@city.jackson.ms.us).

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/31/2021**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	<b>ORDER ACCEPTING AND APPROVING BUS STOPS EASEMENT FOR PUBLIC ACCESS FROM JACKSON MEDICAL MALL FOUNDATION</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 & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	Residents and visitors of the City of Jackson
4.	<b>Benefits</b>	Residents and visitors of the City of Jackson
5.	<b>Schedule (beginning date)</b>	Upon signing of agreement
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All wards
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	n/a
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	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___

## **BUS STOP EASEMENT LEGAL DESCRIPTION**

### **Jackson Medical Mall on Bailey Avenue**

An easement lying and being situated in the SE1/4 of the SE1/4 of Section 28, Township 6 North, Range 1 East, First Judicial District of Hinds County, Mississippi, and being more particularly described as follows:

Commencing at the intersection of the Westerly right of way line of Bailey Avenue and the Northerly right of way line of Woodrow Wilson (U.S. Highway 49), as both are now laid out and in use in the City of Jackson, Mississippi; thence North 05 degrees 12 minutes 02 seconds East a distance of 279.08 feet along said westerly right of way line of Bailey Avenue to a point; thence continue along said westerly right of way line of Bailey Avenue, North 00 degrees 02 minutes 00 seconds East a distance of 599.02 feet to a PK nail at an easement line and the **Point of Beginning**.

**Thence from the Point of Beginning, and leaving said westerly right-of way line of Bailey Avenue run along an easement line the following bearings and distances:**

South 90 degrees 00 minutes 00 seconds West a distance of 260.35 feet to a PK nail;

Thence North 00 degrees 00 minutes 00 seconds East a distance of 40.07 feet to a PK nail;

Thence North 90 degrees 00 minutes 00 seconds West a distance of 30.00 feet to a 1/2" iron rod;

Thence North 00 degrees 00 minutes 00 seconds East a distance of 50.00 feet to a 1/2" iron rod;

Thence South 90 degrees 00 minutes 00 seconds East a distance of 30.00 feet to a PK nail;

Thence North 00 degrees 00 minutes 00 seconds East a distance of 19.93 feet to a PK nail;

Thence South 90 degrees 00 minutes 00 seconds East a distance of 260.41 feet to a PK nail in said westerly right-of-way line of Bailey Avenue;

Thence along said westerly right-of-way line of Bailey Avenue, South 00 degrees 02 minutes 00 seconds West a distance of 110.00 feet to the **Point of Beginning**, said easement containing 0.692 acres (30,142 square feet), more or less.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-3756

## OFFICE OF THE CITY ATTORNEY

**THIS ORDER ACCEPTING AND APPROVING THE BUS STOP EASEMENT FOR PUBLIC ACCESS FROM THE JACKSON MEDICAL MALL FOUNDATION AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED THERETO** is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen, City Attorney *Monica D. Allen* DATE: 8/12/2021  
Chandra Gayten, Deputy City Attorney *Ch*





OFFICE OF THE CITY CLERK  
CC

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH CONNETICS TRANSPORTATION GROUP TO EXTEND THE TIME NEEDED TO COMPLETE THE TRANSIT PLAN STUDY OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN)**

**WHEREAS**, the City of Jackson, Mississippi ("City"), determined that it was in the City's best interest to seek a professional company to conduct a transportation plan study of the City's public transit system; and

**WHEREAS**, on August 4, 2020, Minute Book 6R, page 380, the governing authorities authorized the Mayor to execute an agreement with Connetics Transportation Group to conduct a transportation plan study of the City's public transit system at a total cost not to exceed \$399,576.00; and

**WHEREAS**, Connetics Transportation Group experienced a delay in getting public and stakeholder outreach during the visioning phase of the study; and

**WHEREAS**, there is \$143,289.35 remaining from the original contract cost; therefore, no additional cost to extend the time needed to complete the transit study plan; and

**WHEREAS**, acknowledging that neither the scope of work nor the cost has changed, the Department of Planning and Development, through its Transit Division, has determined that it is in the best interest of the City to continue to utilize the services of Connetics Transportation Group until the transit study plan is completed; and

**WHEREAS**, the Transit Division is recommending that the governing authorities authorize the Mayor to execute an amendment and related documents to the agreement with Connetics Transportation Group to extend the time needed to complete the transit study plan project, with no change in the scope of work or the original cost.

**IT IS, THEREFORE, ORDERED** that the governing authorities hereby authorizes the Mayor to execute an amendment and related documents to the agreement with Connetics Transportation Group to extend the time needed to complete the transit study plan project for an additional four (4) months expiring on December 31, 2021.

**IT IS FURTHER ORDERED** that the Transit Division is authorized to pay Connetics Transportation Group the \$143,289.35 remaining from the original contract to complete the transit study plan project under the same terms and conditions as the original contract.

Agenda Item #36  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)



**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR DISCRETIONARY FY 2021 COMPETITIVE FUNDING OPPORTUNITY FOR AREAS OF PERSISTENT POVERTY PROGRAM IN THE AMOUNT OF \$1,111,111.00**

**WHEREAS**, on June 30, 2021, the U. S. Department of Transportation, Federal Transit Administration announced the availability for funds and opened the application process for FY 2021 Competitive Funding Opportunity: Areas of Persistent Poverty Program with the Opportunity Number of FTA-2021-005-TPE; and

**WHEREAS**, this is a competitive grant where an application must be submitted by August 30, 2021 to receive the funds; and

**WHEREAS**, the funds will be used to create pilot transit routes to service areas of persistent poverty; and

**WHEREAS**, there is a 10% match required of the City in the amount of \$1,000.00 upon acceptance of these funds; and

**WHEREAS**, the Department of Planning and Development through its Transit Division is recommending that the City apply for and accept said award for use in the City's Transit system.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the application and related documents with the U.S. Department of Transportation's Federal Transit Administration seeking a grant award of \$1,000,000.00 from FY 2021 Competitive Funding Opportunity: Areas of Persistent Poverty Program with the Opportunity Number of FTA-2021-005-TPE to aid in the financing of new transit routes within the City's transit system.

Agenda Item #37  
Agenda Date August 17, 2021  
(HILLMAN, LUMUMBA)

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Jordan Hillman, Director  
Department of Planning & Development

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

**DATE:** July 26, 2021

**RE:** Agenda Item for August 17, 2021 City Council Meeting

The attached agenda item authorizes the Mayor to execute applications, execute grant agreements and related documents for \$1,000,000.00 to receive the federal funds from the United States Department of Transportation's Federal Transportation Administration (FTA) Section FY 2021 Competitive Funding Opportunity: Areas of Persistent Poverty Program with the Opportunity Number of FTA-2021-005-TPE. This grant will aid in the financing of new transit routes within the City's transit system. The grant application will be for \$1,111,111.00 (\$1,000,000.00 federal/\$111,111.00 local).

Said grants would require a total in matching funds in the amount \$111,111.00 from the City of Jackson. Matching funds will be budgeted in the City of Jackson fiscal years when the expenses will be incurred.

If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail [cwelch@jacksonms.gov](mailto:cwelch@jacksonms.gov)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/17/2021**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR DISCRETIONARY FY2021 COMPETITIVE FUNDING OPPORTUNITY FOR AREAS OF PERSISTENT POVERTY PROGRAM IN THE AMOUNT OF \$1,000,000.00
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	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>	Grant application will occur following council action and mayor's execution of required documents.
6.	<b>Location:</b>	Citywide
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Transportation Planning Division
8.	<b>COST</b>	\$1,111,111.00
9.	<b>Source of Funding</b> General Fund X Grant X Bond Other	FY 2021 Competitive Funding Opportunity: Areas of Persistent Poverty Program with the Opportunity Number of FTA-2021-005-TPE  Grant (90%): \$1,000,000.00 General Fund (20%): \$111,111.00
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>

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-6799  
Facsimile: (601) 960-1750

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR DISCRETIONARY FY2021 COMPETITIVE FUNDING OPPORTUNITY FOR AREAS OF PERSISTENT POVERTY PROGRAM IN THE AMOUNT OF \$1,111,111.00 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Monica D. Allen, City Attorney  
Chandra Gayten, Deputy City Attorney CG

8/11/2021  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
CG

**ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM CERTAIN VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS**

OFFICE OF THE CITY ATTORNEY  
8-10-2021

**WHEREAS**, the Infrastructure Management Division/Paved Streets Section of the Department of Public Works had need of certain necessary materials necessary to the operation and maintenance of the City's street maintenance section; and

**WHEREAS**, due to exigent circumstances, the purchase and procurement of these necessary materials was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

**WHEREAS**, the parts and equipment set forth in certain invoices attached hereto where delivered and used in the operation and maintenance of the City's street; and

**WHEREAS**, the services set forth in certain invoices attached hereto where provided to the City's; and

**IT IS, THEREFORE, ORDERED** that payment to the following vendor in the amount set forth be made, consistent with the attached invoices:

Dickerson and Bowen, Inc--Cold Mix	\$4,673.90
Surface SC1-Type 2	\$17,086.72
Total	\$21,760.62

Agenda Item #38  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

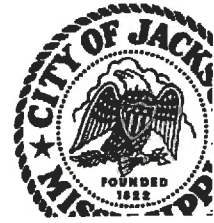
# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 9, 2021  
DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	<b>Brief Description / Purpose</b>	<b>ORDER RATIFYING PURCHASES AND PROCURMENT OF SERVICES FROM CERTAIN VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS</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 materials provide by Dickerson and Bowen.			
5.	<b>Schedule (beginning date)</b>	Scheduled date following City Council Approval			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	City Wide			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Public Works			
8.	<b>COST</b>	\$21,760.62			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	001.451.24.6320 031-521.40-6320 031-522.20-6320 <i>MS</i>			
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 _____	





City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Honorable Chokwe A. Lumumba, Mayor

From: Dr. Charles Williams, Interim Director  
Department of Public Works

Date: August 9, 2021

**Agenda Item: ORDER RATIFYING PURCHASES AND PROCUREMENT  
OF SERVICES FROM CERTAIN VENDORS AND  
AUTHORIZING PAYMENTS TO SAID VENDORS**

**Item #:** N/A  
**Council Meeting:** Regular Council Meeting, August 17, 2021  
**Consultant/Contractor:** N/A

**Purpose:** The Paved Street Section will use these funds to pay overdue payments for materials provide by Dickerson and Bowen throughout the City of Jackson.

**Cost:** \$21,760.62

**Project/Contract Type:** N/A

**Funding Source:** 001.451.24.6320, 031-521.40.6320 & 031.522.20.6320  
**Schedule/Time:** August 17, 2021  
**DPW Manager:** Tony Howard

**Background:** The Paved Street Section will use these funds to pay overdue payments for materials provide by Dickerson and Bowen.

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  
8/11/2021

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM CERTAIN VENDORS AND AUTHORIZING PAYMENT TO SAID VENDORS** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
MONICA D. ALLEN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

**TOTAL:**    \$2,458.50

**REIMBURSEMENT FORM**

**DATE:**    07.27.21

**INVOICE#:**    79349

**VENDOR:**

Dickerson & Bowen

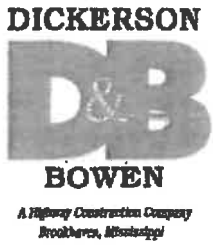
ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$2,458.50	Paved Streets Routine Maintenance
<b>TOTAL</b>	\$2,458.50	

**REMARKS:**

\_\_\_\_\_  
\_\_\_\_\_

**PREPARED BY:**

\_\_\_\_\_  
*fab*



**INVOICE**

Invoice #: 79349  
 Date: 7/27/21  
 Customer No: 122870  
 PO #: 33151

**From:** Dickerson & Bowen, Inc.  
 P. O. Box 1008  
 Brookhaven MS 39602-1008

**Sold To:** CITY OF JACKSON  
 FINANCE & MGT/ACCTS  
 P.O. BOX 17  
 JACKSON, MS 39205

**Delivered To:**

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
JOB # / PO #	7 / 33151								
07/21/21	Cold Mix	22.350	TON	110.0000 E	2,458.50	0.00		0.00	2,458.50
<b>Total:</b>					<b>2,458.50</b>	<b>0.00</b>		<b>0.00</b>	<b>2,458.50</b>

Total Invoice: 2,458.50 0.00 0.00 2,458.50

**RECEIVED**  
 JUL 29 2021  
 CITY OF JACKSON  
 FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	<b>Total:</b>	<b>2,458.50</b>
-----------------------------	--------------------------------------	---------------	-----------------

**Remit To Address:**  
 Dickerson & Bowen  
 P.O. Box 23699  
 Jackson, MS 39225-3699

**TOTAL: \$2,215.40**

**REIMBURSEMENT FORM**

**DATE: 07.20.21**

**INVOICE#: 79285**

**VENDOR:**

**Dickerson & Bowen**

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$2,215.40	Paved Streets Routine Maintenance
<b>TOTAL</b>	<b>\$2,215.40</b>	

**REMARKS:**

\_\_\_\_\_  
\_\_\_\_\_

**PREPARED BY:**

fab

DICKERSON



BOWEN

A Highway Construction Company  
Brookhaven, Mississippi

INVOICE

Invoice #: 79285  
Date: 7/20/21  
Customer No: 122675

PG #: 33151

From: Dickerson & Bowen, Inc.  
P. O. Box 1008  
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON  
FINANCE & MGT/ACCTS  
P.O. BOX 17  
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaufTotal	TaxCd	Tax	Total
JOB # / PO #	733151								
07/07/21	Cold Mix	20.140	TON	110.0000 E	2,215.40	0.00		0.00	2,215.40
<b>Total:</b>					<b>2,215.40</b>	<b>0.00</b>		<b>0.00</b>	<b>2,215.40</b>
<b>Total Invoice:</b>					<b>2,215.40</b>	<b>0.00</b>		<b>0.00</b>	<b>2,215.40</b>

RECEIVED

JUL 26 2021

CITY OF JACKSON  
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	2,215.40
-----------------------------	--------------------------------------	--------	----------

Remit To Address:  
Dickerson & Bowen  
P.O. Box 23699  
Jackson, MS 39225-3699

**TOTAL: \$1,072.96**

**REIMBURSEMENT FORM**

**DATE: 07.20.21**

**INVOICE#: 79314**

**VENDOR:**

**Dickerson & Bowen**

<b>ACCOUNT #</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
<b>001-451.24-6320</b>	<b>\$507.36</b>	<b>Paved Streets Routine Maintenance</b>
<b>031-521.40-6320</b>	<b>\$565.60</b>	<b>Water Maintenance Utility Cuts</b>
<b>TOTAL</b>	<b>\$1,072.96</b>	

**REMARKS:**

\_\_\_\_\_  
\_\_\_\_\_

**PREPARED BY:**

fab

DICKERSON



BOWEN

A Highway Construction Company  
Brookhaven, Mississippi

INVOICE

Invoice #: 79314  
Date: 7/20/21  
Customer No: 122670  
Job #:

From: Dickerson & Bowen, inc.  
P. O. Box 1008  
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON  
FINANCE & MGT/ACCTS  
P.O. BOX 17  
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units UM	Unit Price	NetTotal	HaufTotal	TaxCd	Tax	Total
PO #: 07/09/21	Surface SC-1 Type 2	19.160 TON	56.0000 E	1,072.96	0.00		0.00	1,072.96
Total: Cust Job:				1,072.96	0.00		0.00	1,072.96
Total Invoice:				1,072.96	0.00		0.00	1,072.96

RECEIVED

JUL 27 2021

CITY OF JACKSON  
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	1,072.96
-----------------------------	--------------------------------------	--------	----------

Remit To Address:  
Dickerson & Bowen  
P.O. Box 23699  
Jackson, MS 39225-3699



**TOTAL:**    \$5,757.36

**REIMBURSEMENT FORM**

**DATE:**    07.20.21

**INVOICE#:**    79306

**VENDOR:**

Dickerson & Bowen

<b>ACCOUNT #</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
<b>001-451.24-6320</b>	<b>\$3,818.64</b>	<b>Paved Streets Routine Maintenance</b>
<b>031-521.40-6320</b>	<b>\$1,938.72</b>	<b>Water Maintenance Utility Cuts</b>
<b>TOTAL</b>	<b>\$5,757.36</b>	

**REMARKS:**

\_\_\_\_\_  
\_\_\_\_\_

**PREPARED BY:**

jab

DICKERSON



BOWEN

A Highway Construction Company  
Brookhaven, Mississippi

INVOICE

Invoice #: 79308  
Date: 7/20/21  
Customer No: 122870

From: Dickerson & Bowen, Inc.  
P. O. Box 1008  
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON  
FINANCE & MGT/ACCTS  
P.O. BOX 17  
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
07/13/21	Surface SC-1 Type 2	23.270 TON	56.0000 E	1,303.12	0.00		0.00	1,303.12
07/14/21	Surface SC-1 Type 2	32.670 TON	56.0000 E	1,829.52	0.00		0.00	1,829.52
07/15/21	Surface SC-1 Type 2	20.520 TON	56.0000 E	1,149.12	0.00		0.00	1,149.12
07/16/21	Surface SC-1 Type 2	26.350 TON	56.0000 E	1,475.60	0.00		0.00	1,475.60
<b>Total :</b>				<b>5,757.36</b>	<b>0.00</b>		<b>0.00</b>	<b>5,757.36</b>
<b>Total Invoice</b>				<b>5,757.36</b>	<b>0.00</b>		<b>0.00</b>	<b>5,757.36</b>

RECEIVED

JUL 26 2021

CITY OF JACKSON  
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	<b>Total:</b>	<b>5,757.36</b>
-----------------------------	--------------------------------------	---------------	-----------------

Remit To Address:  
Dickerson & Bowen  
P.O. Box 23699  
Jackson, MS 39225-3699

TOTAL: \$3,281.60

REIMBURSEMENT FORM

DATE: 07.13.21

INVOICE#: 79267

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$2,352.56	Paved Streets Routine Maintenance
031-521.40-6320	\$929.04	Water Maintenance Utility Cuts
<b>TOTAL</b>	<b>\$3,281.60</b>	

REMARKS:

\_\_\_\_\_  
\_\_\_\_\_

PREPARED BY:

fab

DICKERSON



BOWEN

A Highway Construction Company  
Brookhaven, Mississippi

INVOICE

Invoice #:	78267
Date:	7/13/21
Customer No:	122670

4512

From: Dickerson & Bowen, Inc.  
P. O. Box 1008  
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON  
FINANCE & MGT/ACCTS  
P.O. BOX 17  
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaufTotal	TaxCd	Tax	Total
07/06/21	Surface SC-1 Type 2	8.530	TON	56.0000 E	477.68	0.00		0.00	477.68
07/07/21	Surface SC-1 Type 2	18.590	TON	56.0000 E	1,041.04	0.00		0.00	1,041.04
07/08/21	Surface SC-1 Type 2	31.480	TON	56.0000 E	1,762.88	0.00		0.00	1,762.88
<b>Total:</b>					<b>3,281.60</b>	<b>0.00</b>		<b>0.00</b>	<b>3,281.60</b>

Total Invoice: 3,281.60 0.00 0.00 3,281.60

RECEIVED

JUL 14 2021

CITY OF JACKSON  
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	<b>Total</b>	<b>3,281.60</b>
-----------------------------	--------------------------------------	--------------	-----------------

Remit To Address:  
Dickerson & Bowen  
P.O. Box 23699  
Jackson, MS 39225-3699

TOTAL: \$6,974.80

REIMBURSEMENT FORM

DATE: 07.27.21

INVOICE#: 79329

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$4,564.56	Paved Streets Routine Maintenance
031-521.40-6320	\$1,861.44	Water Maintenance Utility Cuts
031-522.20-6320	\$548.80	Sewer Maintenance Utility Cuts
<b>TOTAL</b>	<b>\$6,974.80</b>	

REMARKS:

\_\_\_\_\_  
\_\_\_\_\_

PREPARED BY:

jab

DICKERSON



A Highway Construction Company  
Brookhaven, Mississippi

INVOICE

Invoice #: 79329  
Date: 7/27/21  
Customer No: 122679

From: Dickerson & Bowen, Inc.  
P. O. Box 1008  
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON  
FINANCE & MGT/ACCTS  
P.O. BOX 17  
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units UM	Unit Price	MatlTotal	HeadTotal	TaxCd	Tax	Total
07/19/21	Surface SC-1 Type 2	15.340 TON	56.0000 E	859.04	0.00		0.00	859.04
07/20/21	Surface SC-1 Type 2	23.860 TON	56.0000 E	1,336.16	0.00		0.00	1,336.16
07/21/21	Surface SC-1 Type 2	30.530 TON	56.0000 E	1,709.68	0.00		0.00	1,709.68
07/22/21	Surface SC-1 Type 2	34.940 TON	56.0000 E	1,956.64	0.00		0.00	1,956.64
07/23/21	Surface SC-1 Type 2	19.880 TON	56.0000 E	1,113.28	0.00		0.00	1,113.28
<b>Total:</b>				<b>6,974.80</b>	<b>0.00</b>		<b>0.00</b>	<b>6,974.80</b>
<b>Total Invoice:</b>				<b>6,974.80</b>	<b>0.00</b>		<b>0.00</b>	<b>6,974.80</b>

RECEIVED

JUL 29 2021

CITY OF JACKSON  
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	6,974.80
-----------------------------	--------------------------------------	--------	----------

Remit To Address:  
Dickerson & Bowen  
P.O. Box 23699  
Jackson, MS 39225-3699

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE  
LAMPTON AVENUE (MAYES STREET TO EMINENCE ROW) REPAIR  
PROJECT (WARD 3)**

OFFICE OF THE CITY ATTORNEY  
88-16-21  
8/16/21

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Lampton Avenue (Mayes Street to Eminence Row); and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$32,581.00 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 \$32,581.00, is accepted as the lowest and best bid for the Lampton Avenue (Mayes Street to Eminence Row) Repair Project consistent with the bid solicitation.

Agenda Item #39  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 03, 2021

DATE

(as revised 3/6/01)

POINTS	COMMENTS																																													
<b>1. Brief Description / Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAMPTON AVENUE (MAYES STREET TO EMINENCE ROW) REPAIR PROJECT (WARD 3)</b>																																													
<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>4. Neighborhood Enhancement</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>																																													
<b>3. Who will be affected</b>	All Resident on Lampton Avenue																																													
<b>4. Benefits</b>	Street Infrastructure																																													
<b>5. Schedule (beginning date)</b>	Scheduled date following City Council Approval																																													
<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>	This project is located in Ward 3																																													
<b>7. 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>	This project is implemented by the Infrastructure Management Division																																													
<b>8. COST</b>	\$32,581.00																																													
<b>9. 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																																													
<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	___																																						
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

A handwritten signature in blue ink that reads "Charles Williams, Jr." with a stylized flourish at the end.

**Date:** August 03, 2021

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAMPTON AVENUE (MAYES STREET TO EMINENCE ROW) REPAIR PROJECT (WARD 3)**

**Item #:** N/A  
**Council Meeting:** Regular Council Meeting, August 17, 2021  
**Consultant/Contractor:** Franklin Paving, Inc.

**Purpose:** To repair the street on Lampton Avenue (Mayes Street to Eminence Row).

**Cost:** \$32,581.00

**Project/Contract Type:** **Repair Contract: Lampton Avenue Street Repair Project.**

**Funding Source:** General Fund - 001.451.24.6320  
**Schedule/Time:** Upon City Council Approval  
**DPW Manager:** Tony Howard

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Lampton Avenue.

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  
8/10/2024

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAMPTON AVENUE (MAYES STREET TO EMINENCE ROW) REPAIR PROJECT (WARD 3)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**MONICA D. ALLEN, CITY ATTORNEY**  
Terry Williamson, *Legal Counsel* 

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

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
7/28/2021	3316

<b>Name / Address</b>
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Lampton Ave-Mayes St. to Eminence Row	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to:  Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted. No dig out of failed areas included. No signal loops included. No thermo of paint striping included. Work can't be performed until after October. Price good till December 2021  Ward 3 Lampton Avenue - Mayes St. to Eminence Row Approximately: 2580sy Estimated - 292 Tons overlay and 10 Tons pre-level Non-Taxable				32,581.00
				0.00

**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 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.

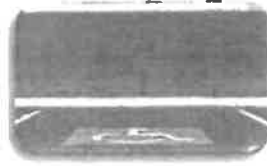
Signature: \_\_\_\_\_

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> 601-960-1155	<b>Date:</b> 07/22/2021
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Proposed Streets for Paving	
<b>City:</b> Jackson, MS 39201	<b>Job Location:</b> SAME	

We hereby submit specifications and estimates for: **Parking Lot Maintenance / Asphalt Overlay – Ward 3**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Lampton Ave. between Mayes Street and Eminence Row. on Medgar Evers Blvd. Mill beginning and ending for proper tie-ins. Tack and overlay with SC-1 Type (2) Asphalt mix 2" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$35,173.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$35,173.00)**

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.

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE REDDIX STREET (WILLIAMS DRIVE TO GAULT STREET) REPAIR PROJECT (WARD 4)**

OFFICE OF THE CITY ATTORNEY  
8-10-21  
1386

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Reddix Street (Williams Drive to Gault Street); and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$13,806.00 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 \$13,806.00, is accepted as the lowest and best bid for the Reddix Street (Williams Drive to Gault Street) Repair Project consistent with the bid solicitation.

Agenda Item #40  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 03, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS	
1.	<b>Brief Description / Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE REDDIX STREET (WILLIAMS DRIVE TO GAULT STREET) REPAIR PROJECT (WARD 4)</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>	All Resident on Reddix Street	
4.	<b>Benefits</b>	Street Infrastructure	
5.	<b>Schedule (beginning date)</b>	Scheduled date following City Council Approval	
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	This project is located in Ward 4	
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	This project is implemented by the Infrastructure Management Division	
8.	<b>COST</b>	\$13,806.00	
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	001.451.24.6320	
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 03, 2021

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE REDDIX STREET (WILLIAMS DRIVE TO GAULT STREET) REPAIR PROJECT (WARD 4)**

**Item #:** N/A  
**Council Meeting:** Regular Council Meeting, August 17, 2021  
**Consultant/Contractor:** Franklin Paving, Inc.

**Purpose:** To repair the street on Reddix Street (Williams Drive to Gault Street).

**Cost:** \$13,806.00

**Project/Contract Type:** **Repair Contract: Reddix Street Repair Project.**

**Funding Source:** **General Fund - 001.451.24.6320**  
**Schedule/Time:** **Upon City Council Approval**  
**DPW Manager:** **Tony Howard**

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Reddix Street.

**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  
8-21

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE REDDIX STREET (WILLIAMS DRIVE TO GAULT STREET) REPAIR PROJECT (WARD 4)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
MONICA D. ALLEN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE



# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2021	3238

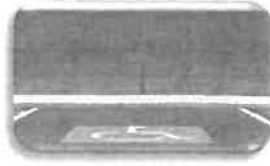
Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Reddix St. (Williams Dr. to Gault St)	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving, - no dig out included - light box blading included if needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars dependent on quantity of work accepted. Each location priced separately.				13,806.00
Approximately: 1045sy - 120 Tons Non-Taxable				0.00

**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: 601-960-1155</b>	<b>Date: 08/03/2021</b>
<b>Street:</b> 200 S. President Street	<b>Job Name: City of Jackson –Reddix Street between Williams Drive and Gault Street</b>	
<b>City:</b> Jackson, MS	<b>Job Location: Jackson, MS</b> <b>Proposed Streets for Paving</b>	

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 tie-ins at beginning and end of paving area, sweep debris off street. Tack and overlay with SC-1 Type (2) Asphalt mix 2" thick. (15'x463' ft.)

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$16,147.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$16,147.00)**

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.

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE  
PYLE AVENUE (LINDSEY DRIVE TO NIMITZ STREET) REPAIR  
PROJECT (WARD 5)**

OFFICE OF THE CLERK OF COURSE  
8-10-21  
[Signature]

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Pyle Avenue (Lindsey Drive to Niimitz); and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$30,150.00 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 \$30,150.00, is accepted as the lowest and best bid for the Pyle Avenue (Lindsey Drive to Nimitz Street) Repair Project consistent with the bid solicitation.

Agenda Item #41  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 03, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS																																													
1.	<b>Brief Description / Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PYLE AVENUE (LINDSEY DRIVE TO NIMITZ STREET) REPAIR PROJECT (WARD 5)</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>	All Resident on Pyle Avenue																																													
4.	<b>Benefits</b>	Street Infrastructure																																													
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>	This project is located in Ward 5																																													
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>	This project is implemented by the Infrastructure Management Division																																													
8.	<b>COST</b>	\$30,150.00																																													
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>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 03, 2021

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PYLE AVENUE (LINDSEY DRIVE TO NIMITZ STREET) REPAIR PROJECT (WARD 5)**

**Item #:** N/A

**Council Meeting:** Regular Council Meeting, August 17, 2021

**Consultant/Contractor:** Franklin Paving, Inc.

**Purpose:** To repair the street on Pyle Avenue (Lindsey Drive to Nimitz Street).

**Cost:** \$30,150.00

**Project/Contract Type:** **Repair Contract: Pyle Avenue Street Repair Project.**

**Funding Source:** **General Fund - 001.451.24.6320**

**Schedule/Time:** **Upon City Council Approval**

**DPW Manager:** **Tony Howard**

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Pyle Avenue.

Office of the City Attorney



455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39202-2779  
Telephone: (601) 960-1709  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
5/10/2021

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PYLE AVENUE (LINDSEY DRIVE TO NIMITZ STREET) REPAIR PROJECT (WARD 5)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
MONICA D. ALLEN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
7/28/2021	3318

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Pyle Ave - Lindsey Dr. to Nimitz St.	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to:  Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted. No dig out of failed areas included. No signal loops included. No thermo of paint striping included. Work can't be performed until after October. Price good till December 2021				30,150.00
Pyle Avenue - Lindsey Drive to Nimitz St. Approximately: 2267sy Estimated - 258 Tons overlay and 10 Tons pre-level Non-Taxable				0.00

**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> 601-960-1155	<b>Date:</b> 07/22/2021
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Proposed Streets for Paving	
<b>City:</b> Jackson, MS 39201	<b>Job Location:</b> SAME	

We hereby submit specifications and estimates for: **Parking Lot Maintenance / Asphalt Overlay –Ward 5**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

**Procedure:** Pyle Ave. between Lindsey Drive and Nimitz Street. Mill beginning and ending for proper tie-ins. Tack and overlay with SC-1 Type (2) Asphalt mix 2" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$17,559.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$17,559.00)**

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.



**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE SAYLES AND DIXON ROAD (COUNTRY CLUB DRIVE TO DEAD END) REPAIR PROJECT (WARD 2)**

OFFICE OF THE CLERK  
8-17-21

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Sayles and Dixon Road (Country Club Drive to Dead End); and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$37,884.00 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 \$37,884.00, is accepted as the lowest and best bid for the Sayles and Dixon Road (Country Club Drive to Dead End) Repair Project consistent with the bid solicitation.

Agenda Item #42  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

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

August 03, 2021

DATE

(as revised 3/6/01)

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description / Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE SAYLES AND DIXON ROAD (COUNTRY CLUB DRIVE TO DEAD END) 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	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life			
3.	<b>Who will be affected</b>	All Resident on Sayles and Dixon Road			
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 2			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project is implemented by the Infrastructure Management Division			
8.	<b>COST</b>	\$37,884.00			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	001.451.24.6320			
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 _____	_____ _____ _____ _____ _____



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Interim Director  
Department of Public Works

**Date:** August 03, 2021

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE SAYLES DIXON ROAD (COUNTRY CLUB DRIVE TO DEAD END) REPAIR PROJECT (WARD 2)**

**Item #:** N/A  
**Council Meeting:** Regular Council Meeting, August 17, 2021  
**Consultant/Contractor:** Franklin Paving, Inc.

**Purpose:** To repair the street on Sayles and Dixon Road (Country Club Drive to Dead End).

**Cost:** \$37,884.00

**Project/Contract Type:** **Repair Contract: Sayles and Dixon Road Street Repair Project.**

**Funding Source:** **General Fund - 001.451.24.6320**  
**Schedule/Time:** **Upon City Council Approval**  
**DPW Manager:** **Tony Howard**

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Sayles and Dixon Road.

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  
8/10/2021

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE SAYLES AND DIXON ROAD (COUNTRY CLUB DRIVE TO DEAD END) REPAIR PROJECT (WARD 2)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
MONICA D. ALLEN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
7/28/2021	3326

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Sayles - Dixon Rd - Country Club Dr.	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to:  Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Striping of stop bars depending on quantity of work accepted. No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Work can't be performed until after October. Price good till December 2021.				37,884.00
Ward 2 Sayles - Dixon Rd. from Country Club Dr to dead end Approximately: 2976sy Estimate - 337 Tons Overlay and 40 Tons pre-level Non-Taxable				0.00

**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> 601-960-1155	<b>Date:</b> 07/28/2021
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> City of Jackson Proposed Street for Paving	
<b>City:</b> Jackson, MS 39201	<b>Job Location:</b> Ward 2 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:** Sayles Dixon Road between Country Club Drive to Dead End. Mill beginning and ending for proper tie-ins. Tack and overlay with SC-1 Type (2) Asphalt mix 2" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$46,187.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$46,187.00)**

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.

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE GREENWOOD AVENUE (MCDOWELL ROAD TO CONNER) REPAIR PROJECT (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
303  
2021

**WHEREAS**, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Greenwood Avenue (McDowell Road to Conner); and

**WHEREAS**, the bid received from Franklin Paving, Inc. in an amount not to exceed \$42,122.00 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 \$42,122.00, is accepted as the lowest and best bid for the Greenwood Avenue (McDowell Road to Conner) Repair Project consistent with the bid solicitation.


Agenda Item #43  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

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

August 03 2021

DATE

(as revised 3/6/01)

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description / Purpose</b>	<b>ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE GREENWOOD AVENUE (MCDOWELL ROAD TO CONNER) REPAIR PROJECT (WARD 7)</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>	All Resident on Greenwood Avenue			
4.	<b>Benefits</b>	Street Infrastructure			
5.	<b>Schedule (beginning date)</b>	Scheduled date following City Council Approval			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	This project is located in Ward 7			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	This project is implemented by the Infrastructure Management Division			
8.	<b>COST</b>	\$42,122.00			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	001.451.24.6320 			
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 _____	_____ _____ _____ _____ _____





**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Charles Williams, Jr., Director  
Department of Public Works

**Date:** August 03, 2021

**Agenda Item:** **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE GREENWOOD AVENUE (MCDOWELL ROAD TO CONNER) REPAIR PROJECT (WARD 7)**

**Item #:** N/A

**Council Meeting:** Regular Council Meeting, August 17, 2021

**Consultant/Contractor:** Franklin Paving, Inc.

**Purpose:** To repair the street on Greenwood Avenue (McDowell Road to Conner).

**Cost:** \$42,122.00

**Project/Contract Type:** **Repair Contract: Greenwood Avenue Street Repair Project.**

**Funding Source:** **General Fund - 001.451.24.6320**

**Schedule/Time:** **Upon City Council Approval**

**DPW Manager:** **Tony Howard**

**Background:** Contractor shall provide all materials, equipment, and labor necessary to repair the street on Greenwood Avenue.



**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  
8/11/2021

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE GREENWOOD AVENUE (MCDOWELL ROAD TO CONNER) REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
MONICA D. ALLEN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

# Franklin Paving, Inc.

5247 Greenway Dr. Ste B  
 Jackson, MS 39204  
 Work # 601-922-9903

Date	Estimate #
8/3/2021	3242

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Greenwood Drive ( McDowell Rd. -Conner	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - no dig out included - light box blading included if needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars dependent on quantity of work accepted. Each location priced separately.				42,122.00
Approximately: 3734sy - 45 Tons Pre-level - 465 Tons Non-Taxable				0.00

**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.

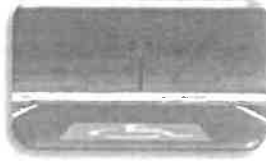
Signature: \_\_\_\_\_

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> 601-960-1155	<b>Date:</b> 08/03/2021
<b>Street:</b> 200 S. President Street	<b>Job Name:</b> Greenwood Ave. between McDowell Rd. to Conner Ave	
<b>City:</b> Jackson, MS	<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 and tie in at beginning and end of paving. Sweep and pre-level areas as needed for paving. Tack and overlay with SC-1 Type (2) Asphalt mix 2" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$92,410.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$92,410.00)**

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.**

**ORDER ACCEPTING THE BID OF HEMPHILL  
CONSTRUCTION COMPANY, INC., FOR THE MEADOW  
ROAD BRIDGE REPLACEMENT PROJECT (WARD 2)**

OFFICE OF THE CITY ATTORNEY  
8-10-21  
1525

**WHEREAS**, on July 13, 2021, the City of Jackson received two sealed bids for the Meadow Road Bridge Replacement Project; and


**WHEREAS**, the bid received from Hemphill Construction Company, Inc., in the amount of \$594,750.50, was the lowest and best bid received and met specifications; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc., as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Hemphill Construction Company, Inc., in the amount of \$594,750.50, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

Agenda Item #44  
Agenda Date August 17, 2021  
(WILLIAMS, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 6, 2021**

<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 HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOW ROAD BRIDGE REPLACEMENT 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	This item addresses Items 5, 6, and 7																																													
3.	<b>Who will be affected</b>	Residents and businesses in Ward 2																																													
4.	<b>Benefits</b>	Bridge Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.																																													
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 2, on Meadow Road.																																													
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	\$594,750.50																																													
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 213 213 45190 6824 																																													
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	___																																							

**Department of Public Works**



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

**Chokwe Antar Lumumba**  
*Mayor of the City of Jackson*

**TO:** Mayor Chokwe Antar Lumumba

**FROM:** Charles Williams Jr., PE, PhD  
Interim Director of Public Works/City Engineer

**DATE:** August 6, 2021

**RE:** Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to enter a contract with Hemphill Construction Company, Inc., for the Meadow Road Bridge Replacement. Hemphill Construction Company, Inc., provided the lowest and best bid in the amount of \$594,750.50.00.

The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 2091.

Office of the City Attorney



455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1755  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/10/21  
-21

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MEADOW ROAD BRIDGE REPLACEMENT PROJECT (WARD 2)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**MONICA D. ALLEN, CITY ATTORNEY**  
Terry Williamson, *Legal Counsel* 

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



**CERTIFIED BID TABULATION**  
**Tuesday, July 13, 2021**  
**MEADOW ROAD BRIDGE REPLACEMENT AND ROADWAY IMPROVEMENTS**  
**City of Jackson, MS**

Item No.	Description	Engineer's Estimate			Fordice Construction Company Vicksburg, MS			Hemphill Construction Co., Inc. Florence, MS		
		Qty.	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	
S-200-A	MOBILIZATION	1	LS	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$89,750.00	\$89,750.00	
S-201-A	CLEARING AND GRUBBING	1	LS	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$8,500.00	\$8,500.00	
S-202-B	REMOVAL OF EXISTING BRIDGE	1	EA	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$16,500.00	\$16,500.00	
S-202-D	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	200	SY	\$40.00	\$8,000.00	\$15.00	\$3,000.00	\$11.50	\$2,300.00	
S-203-A	UNCLASSIFIED EXCAVATION, (L.V.M.)	700	CY	\$15.00	\$10,500.00	\$15.00	\$10,500.00	\$12.25	\$8,575.00	
S-203-E	BORROW EXCAVATION (L.V.M.), (CONTRACTOR FURNISHED) (CLASS 9)	400	CY	\$25.00	\$10,000.00	\$35.00	\$14,000.00	\$17.85	\$7,080.00	
S-214-A	SEEDING	1	AC	\$2,500.00	\$2,500.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	
S-215-A	VEGETATIVE MATERIAL FOR MULCH	1	LF	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	
S-233-A	TEMPORARY SILT FENCE (TYPE II) (AOS 0.15-0.84)	300	LF	\$3.00	\$900.00	\$7.00	\$2,100.00	\$4.25	\$1,275.00	
S-237-A	WATTLES, 20"	250	LF	\$8.00	\$2,000.00	\$9.00	\$2,250.00	\$5.00	\$1,250.00	
807-262-A005-1	UTILITY WORK - INSTALLATION/CONNECTION OF NEW 12" D.I. WATER LINE TO BRIDGE AND END CONNECTIONS TO EXISTING 12" WATER MAIN	1	LS	\$18,000.00	\$18,000.00	\$26,000.00	\$26,000.00	\$33,750.00	\$33,750.00	
S-304-A	GRANULAR MATERIAL (L.V.M.), (CLASS 3, GROUP D)	30	CY	\$90.00	\$2,700.00	\$80.00	\$2,400.00	\$53.75	\$1,612.50	
S-304-C	CRUSHED STONE, SIZE 610, (L.V.M.)	50	TN	\$90.00	\$4,500.00	\$87.00	\$4,350.00	\$60.00	\$3,000.00	
901-S-401-A	HOT MIX ASPHALT BASE COURSE, (BB-1)	55	TN	\$225.00	\$12,375.00	\$192.00	\$10,560.00	\$137.50	\$7,562.50	
901-S-403-D	HOT BITUMINOUS PAVEMENT SURFACE COURSE, (SC-1)	700	TN	\$150.00	\$105,000.00	\$119.00	\$83,300.00	\$135.00	\$94,500.00	
S-406-A	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	6,200	SY	\$10.00	\$62,000.00	\$3.50	\$21,700.00	\$2.05	\$12,710.00	
S-407-A	ASPHALT CEMENT FOR TACK COAT	1,500	GAL	\$7.00	\$10,500.00	\$10.00	\$15,000.00	\$4.50	\$6,750.00	
S-618-A	MAINTENANCE OF TRAFFIC	1	LS	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$4,950.00	\$4,950.00	
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	100	SF	\$10.00	\$1,000.00	\$0.00	\$0.00	\$10.00	\$1,000.00	
S-621-C	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (80 MILS)	1.1	MI	\$18,000.00	\$19,800.00	\$5,350.00	\$5,885.00	\$4,050.00	\$4,455.00	
S-627-D	TWO-WAY REFLECTIVE RAISED MARKERS	72	EA	\$15.00	\$1,080.00	\$26.50	\$1,908.00	\$11.50	\$828.00	
S-621-D	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (SKIP YELLOW) (80 MILS)	2,860	LF	\$6.00	\$17,160.00	\$0.80	\$2,288.00	\$1.25	\$3,576.00	
S-630-C	REFLECTORIZED TRAFFIC OBJECT MARKERS (ENCAPSULATED) (TYPE 3)	4	EA	\$150.00	\$600.00	\$200.00	\$800.00	\$300.00	\$1,200.00	

**CERTIFIED BID TABULATION**  
**Tuesday, July 13, 2021**  
**MEADOW ROAD BRIDGE REPLACEMENT AND ROADWAY IMPROVEMENTS**  
**City of Jackson, MS**

Item No.	Description	Qty.	Units	Engineer's Estimate		Fordice Construction Company Vicksburg, MS		Hemphill Construction Co., Inc. Florence, MS	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
S-803-A	TEST PILE	2	EA	\$6,500.00	\$13,000.00	\$5,500.00	\$11,000.00	\$8,250.00	\$12,500.00
S-803-C	14" PRESTRESSED CONCRETE PILING	600	LF	\$60.00	\$36,000.00	\$59.00	\$35,400.00	\$88.00	\$40,800.00
S-806-A	18' PRECAST CONCRETE SLAB UNIT, 3.5' INTERIOR	12	EA	\$4,000.00	\$48,000.00	\$4,300.00	\$51,600.00	\$3,950.00	\$47,400.00
S-806-A	31' PRECAST CONCRETE SLAB UNIT, 3.5' INTERIOR	6	EA	\$5,500.00	\$33,000.00	\$7,100.00	\$42,600.00	\$6,150.00	\$36,900.00
S-806-C	18' PRECAST CONCRETE SLAB UNIT, 3.5' EXTERIOR	4	EA	\$4,000.00	\$16,000.00	\$4,500.00	\$18,000.00	\$4,050.00	\$16,200.00
S-806-C	31' PRECAST CONCRETE SLAB UNIT, 3.5' EXTERIOR	2	EA	\$6,000.00	\$12,000.00	\$7,400.00	\$14,800.00	\$6,450.00	\$12,900.00
S-806-G	PRECAST CONCRETE BARRIER RAIL, 18'	76	LF	\$225.00	\$17,100.00	\$285.00	\$20,140.00	\$285.00	\$20,140.00
S-806-G	PRECAST CONCRETE BARRIER RAIL, 31'	62	LF	\$225.00	\$13,950.00	\$265.00	\$16,430.00	\$265.00	\$16,430.00
S-806-J	31' PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	2	EA	\$9,000.00	\$18,000.00	\$9,450.00	\$16,900.00	\$7,450.00	\$14,900.00
S-806-I	31' PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	2	EA	\$9,000.00	\$18,000.00	\$9,450.00	\$16,900.00	\$7,450.00	\$14,900.00
S-806-M	9.25' PRECAST CONCRETE WING	4	EA	\$2,500.00	\$10,000.00	\$1,250.00	\$5,000.00	\$1,450.00	\$5,800.00
S-815-A	LOOSE RIP RAP, 200 LB.	350	TN	\$65.00	\$29,750.00	\$70.00	\$24,500.00	\$63.25	\$22,137.50
S-815-B	GROUTED RIPRAP	250	SY	\$110.00	\$27,500.00	\$115.00	\$28,750.00	\$80.00	\$20,000.00
S-815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	400	SY	\$3.00	\$1,200.00	\$5.00	\$2,000.00	\$2.85	\$1,140.00
<b>TOTAL BID PRICE</b>					<b>\$871,116.00</b>		<b>\$601,811.00</b>		<b>\$694,760.50</b>



By: \_\_\_\_\_ Date: 7.15.21

Calvin Dean, P.E.

I hereby certify that this is a true and accurate tabulation of bids received at 3:30 p.m. local time, Tuesday, July 13, 2021 in Jackson, MS for the Meadow Road Bridge Replacement and Roadway Improvements Project, for the City of Jackson.

**ORDER AUTHORIZING PAYMENT OF \$5,000.00 TO KIMBERLY KNOTT, AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM.**

**IT IS HEREBY ORDERED** that payment in the amount of \$5,000.00 be made to Kimberly Knott, as full and complete settlement for any and all claims resulting from property damage that occurred on November 3, 2020, as a result of sewage backup.

**APPROVED FOR AGENDA:**

Agenda Item #45  
Agenda Date August 17, 2021  
(ALLEN, LUMUMBA)

07/09/2021  
{TBP}

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

07/09/2021  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>						
1.	1. <b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING PAYMENT OF \$5,000.00 TO KIMBERLY KNOTT AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM</b>						
2.	<b>Public Policy Initiative</b> 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	<b>Who will be affected</b>	City of Jackson						
4.	<b>Benefits</b>	N/A						
5.	<b>Schedule (beginning date)</b>	N/A						
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 checked="" type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	Office of the City Attorney						
8.	<b>COST</b>	\$5,000.00						
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>							
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>

**MEMO**

**TO: Chokwe Antar Lumumba, Mayor  
City of Jackson**

**DATE: July 09, 2021**

**RE: Settlement of Liability Claim for Kimberly Knott {VC}**

On November 3, 2020, sewer backed up inside and outside of her home at 5715 Gladewood Drive causing damage to her home. Claimant is seeking payment for repairs to her home. The lowest estimate for repairs received from Construmax in the amount of \$6500.00.

Received response from Sewer Maintenance that states: According to our calls in City Works/311, we received a call on November 6, 2020, stating a sewer leak from her neighbor's yard leaking into hers. A crew went to this location on several occasions and unstopped the mainline. The problem is caused by grease getting into the mainline from the restaurants on Adkins Blvd.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment in the amount of \$5,000 as a compromised settlement for payment.

  
\_\_\_\_\_  
**Carrie Johnson, Senior Deputy City Attorney  
Office of the City Attorney**

**CJ/tbp**

**Attachments**

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 PAYMENT OF \$5,000.00 TO KIMBERLY KNOTT AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM** is legally sufficient for placement in NOVUS Agenda.



**Carrie Johnson, Senior Deputy City Attorney**

8/2/21

**DATE**



Office of the City Attorney  
Risk Management Division  
April 14, 2021

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

Kimberly Knott  
5715 Gladewood Drive  
Jackson, MS 39211

RECEIVED

JUL 07 2021

RE: **Claim for Damages against the City of Jackson**  
**Claim Number: 14087**  
**Date of Incident: 11/3/2020**  
**Description of Claim: Property Damage**

RISK MANAGEMENT DIVISION

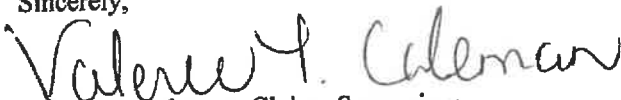
Dear Mrs. Knott:

On November 30, 2020, the Risk Management Division received your claim regarding damage allegedly sustained to your property on November 3, 2020. The claim has been investigated, and the Risk Management Division hereby indicates a willingness to recommend that the governing authorities settle the claim for the sum of \$5,000. The settlement recommendation is subject to the approval of the governing authorities for the City of Jackson.

The Risk Management Division willingness to recommend settlement of the claim should not be construed as an admission of liability. The recommendation for the settlement stems from a recognition that the City's best interest would be served by settlement as oppose to litigation. Moreover, the Risk Management Division willingness to recommend settlement of the claim should *not* be construed as a waiver of any requirement contained within the provisions of the Mississippi Tort Claims Act, including but not limited to the filing of a Notice of Claim or the time for filing suit.

Assuming the governing authorities consent and approve settlement by the payment of the above stated sum, we will require you to sign a release. You may be also required to complete a W9 form for processing of the settlement proceeds. Please acknowledge by signature below your receipt and understanding of the contents of this letter and return to the Risk Management Division. If you have any questions, please feel free to contact me at 601-960-0521.

Sincerely,

  
Valerie T. Coleman, Claims Supervisor  
Risk Management Division

**Acknowledgement and Receipt Section**

I, Kimberly Knott, certify that I have read and understand the contents stated in this letter. I hereby accept the amount offered herein to settle my claim with the understanding that said offer of settlement is contingent upon the consent and approval of the governing authorities of the City of Jackson.

  
Signature

6-14-21  
Date



quote

**Construmax LLC**

INVOICE#001  
DATE:01/13/2021

(601) 383 - 0051  
olveraconstrumax@gmail.com

**RECEIVED**

FEB 03 2021

TO: Kim Knott  
5715 Gladewood dr  
Jackson, ms 39211.

SALESPERSON	JOB	RISK MANAGEMENT DIVISION PAYMENT TERMS	DUE DATE
CARLOS TOBON	interior	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Install new insulation		
1	Put new sheetrock on the next following areas: hallway, stairwell, bathroom, and laundry get ready for floating.		
1	Pull wall paper on laundry, primer all walls and floated get ready for paint.		
1	Install new baseboards and shoemolding on the next following areas: hall way, stairwell, bathroom, laundry get ready for paint.		
1	Paint all walls two coats with SUPER PAINT from Sherwin Williams the next following areas: hall way, bathroom, laundry, stairwell (color costumer choice)		
1	Paint all trim, baseboards, doors and doors jams with CASHMERE from Sherwin Williams (color costumer choice)		
	Clean all the work area after we finish		
	We supply labor, material, tools and paint		

<b>SUBTOTAL</b>	
<b>SALES TAX</b>	
<b>TOTAL</b>	<b>\$6500.0</b>

Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

This is a quotation on the goods named, subject to the conditions noted below:

To accept this quotation, sign here and return: \_\_\_\_\_

**OLVERACONSTRUMAX@GMAIL.COM - 171 HEMLOCK DR RICHLAND, MS. 39202 - 601-383-0051**

**THANK YOU FOR YOUR BUSINESS!**



**Gifted Beyond Measure**

# INVOICE

150b Ed Spann Rd  
Brandon, MS 39042  
Phone: 601-668-6303

INVOICE #  
DATE: 01/18/2021

To:  
Kimberly Knott  
5715 gladewood Dr  
Jackson, MS 39211  
Phone: 601-832-7297

COMMENTS OR SPECIAL INSTRUCTIONS:

## RECEIVED

FEB 03 2021

RISK MANAGEMENT DIVISION

CONTRACTOR	JOB	PAYMENT TERMS
Eddie M Kelly	interior	Due upon completion of work

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	New sheetrock for the following areas: Hallway, Stairwell, Bathroom, and laundry room, floating		
1	Install New Insulation		
1	Pull Wallpaper (Laundry Room)		
1	Prime all walls and floated and Paint		
1	Install new baseboard and shoemolding, for the hallway, stairwell, bathroom, laundry room,		
1	Paint hallway, bathroom, stairwell, and laundry room walls		
1	Paint trim, baseboards, doors		
1	Clean up		
	Labor		

<b>SUBTOTAL</b>	<b>\$6800.00</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE</b>	<b>\$6800.00</b>

THANK YOU FOR YOUR BUSINESS!

CLAIM NO	MIN BOOK	PAGE
815502	6S	153

ACCOUNT PAYABLE

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
999993	KIMBERLY KNOTT	815502	12/22/2020	\$1,178.66

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/24/2020	1178.66	KIMBERLY KNOTT - RA FOR SEWER CLEANUP	\$1,178.66

Reorder VersaSeal™ C811P3

U.S. Pat. 6,095,407

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK



City of Jackson, MS  
 200 South Presidents Street  
 Jackson, MS 39201

BANCORPSOUTH JACKSON, MS	85/127 8425	Vendor Number 999993	Check Number 815502	Check Date 12/22/2020
-----------------------------	----------------	-------------------------	------------------------	--------------------------

CLAIM NO	MIN BOOK	PAGE
815502	6S	153

NOT VALID AFTER 90 DAYS

\*\*\* One Thousand One Hundred And Seventy-Eight Dollars And Sixty-Six Cents \*\*\*

\$1,178.66

Pay To  
 The  
 Order Of  
 999993  
 KIMBERLY KNOTT  
 5715 GLADE WOOD DRIVE  
 JACKSON, MS 39211-0000

*[Signature]*

MAYOR

*[Signature]*  
 DIRECTOR OF ADMINISTRATION

MP

MP

MO-6128914 • 11C-V6

⑈00815502⑈ 12084201278⑈0075993535⑈

## Memorandum of Understanding

TO: Whom It May Concern  
FROM: Kimberly Knott  
DATE: December 4, 2020  
RE: Claim for Damages Against the City of Jackson, Mississippi  
Location: 5715 Glade Wood Drive  
Date of Loss: 11/03/2020

RECEIVED

DEC 08 2020

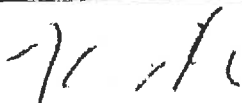
RISK MANAGEMENT DIVISION

This is to certify that I, Kimberly Knott, have the following understanding regarding the above captioned claim against the City of Jackson:

- Servicemaster Restoration has provided the clean-up work at my residence in the amount of \$1,178.66. The check will be made out in my name and I understand I am responsible for paying Servicemaster Restoration.
- I understand the payment of the clean-up cost by the City of Jackson does not conclude that the City has accepted liability.
- In order to be compensated for my repair claim, a "City of Jackson Liability Reporting Claim Form" must be completed. Once the claim form is received in the Risk Management Division, an investigation will be conducted. Subsequent to the investigation, I will be advised, in writing, as to the disposition of my repair claim and any other damage.

**Kimberly Knott**

Kimberly Knott  
5715 Glade Wood Dr.  
Jackson, MS 39211



Insured: Kimberly Knott  
Property: 5715 Gladewood Drive  
Jackson

**Claim Number:**                      **Policy Number:**                      **Type of Loss: <NONE>**

Date of Loss: 11/21/2020                      Date Received: 11/24/2020  
Date Inspected:                      Date Entered: 11/24/2020 1:48 PM

Price List: MSJA8X\_NOV20  
Restoration/Service/Remodel  
Estimate: 2020-11-24-1348

2020-11-24-1348

2020-11-24-1348

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
6. Hazardous Waste/Mold Cleaning Technician - per hour									
	8.00 HR	51.96	0.00	415.68	0/NA	Avg.	0%	(0.00)	415.68
1. Air mover (per 24 hour period) - No monitoring									
	12.00 EA	27.09	0.00	325.08	0/NA	Avg.	0%	(0.00)	325.08
4 for 3 days									
2. Dehumidifier (per 24 hour period) - Large - No monitoring									
	3.00 EA	71.00	0.00	213.00	0/NA	Avg.	0%	(0.00)	213.00
1 for 3 days									
3. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall									
	60.00 LF	2.64	0.00	158.40	0/NA	Avg.	NA	(0.00)	158.40
5. Apply anti-microbial agent to the surface area									
	350.00 SF	0.19	0.00	66.50	0/NA	Avg.	0%	(0.00)	66.50
<b>Total: 2020-11-24-1348</b>			<b>0.00</b>	<b>1,178.66</b>				<b>0.00</b>	<b>1,178.66</b>
<b>Line Item Totals: 2020-11-24-1348</b>			<b>0.00</b>	<b>1,178.66</b>				<b>0.00</b>	<b>1,178.66</b>

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

---

**Summary for Dwelling**

Line Item Total	1,178.66
<b>Replacement Cost Value</b>	<b>\$1,178.66</b>
<b>Net Claim</b>	<b>\$1,178.66</b>

---











**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-04 (WARDS 2 & 4)**

OFFICE OF THE CITY ATTORNEY  
J. B. P.

**WHEREAS**, the Hinds County Board of Supervisors intends to pave the intersection of Industrial Drive and Country Club Drive in an amount not to exceed \$59,857.30 (Wards 2 & 4); 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 the intersection of Industrial Drive and Country Club Drive in an amount not to exceed \$59,857.30 (Wards 2 & 4).

Agenda Item #46  
Agenda Date August 17, 2021  
(ALLEN, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** August 10, 2021  
DATE

<b>POINTS</b>		<b>COMMENTS</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 2021-04 (WARDS 2 &amp; 4)</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 Live
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> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	• Wards 2 & 4
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
8.	<b>COST</b>	• N/A
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	• N/A
10.	<b>EBO participation</b>	ABE _____ % WAIVER yes ___ no ___ N/A ___x___ AABE _____ % WAIVER yes ___ no ___ N/A ___x___ WBE _____ % WAIVER yes ___ no ___ N/A ___x___ HBE _____ % WAIVER yes ___ no ___ N/A ___x___ NABE _____ % WAIVER yes ___ no ___ N/A ___x___



**Office of the City Attorney**

**To: Chokwe Antar Lumumba, Mayor**

**From: Monica D. Allen, 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 2021-04 (WARDS 2 & 4)**

**Item #:**

**Council Meeting:** Regular Council Meeting, August 17, 2021

**Purpose:** To Authorize Hinds County to pave the intersection of Industrial Drive and Country Club Drive

**Cost:** N/A

**Funding Source:** Hinds County

**Background:**

This Interlocal Agreement with Hinds County will allow the County to pave the intersection of Industrial Drive and Country Club Drive in an amount not to exceed \$59,857.30 (Wards 2 & 4).

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 2419  
Jackson, Mississippi 39207-2419  
Telephone: (601) 960-7799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-04 (WARDS 2 & 4)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
MONICA D. ALLEN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

  
\_\_\_\_\_  
DATE

**INTERLOCAL COOPERATION AGREEMENT**

**HINDS COUNTY, MISSISSIPPI**

**AND**

**CITY OF JACKSON, MISSISSIPPI**

*In re: Public Infrastructure Projects 2021-04*

**THIS INTERLOCAL AGREEMENT** (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

**WITNESSETH:**

**WHEREAS**, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

**IN CONSIDERATION** of the mutual benefits described herein, the parties agree as follows:

**I. PURPOSE AND GENERAL PROVISIONS**

**A. AGREEMENT.** This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

**B. SCOPE, PARTICIPATION AND FINANCING.** The nature and scope of the project(s) contemplated by this Agreement is paving the following roads, streets and any associated bridges in the City and County to provide benefit to all citizens:

*Approved by the Hinds County Board of Supervisors on July 19, 2021*

**District 3**

- 1. *Resurface the intersection of Industrial Drive and Country Club Drive at an amount not to exceed \$59,857.30, to be paid from Series 2017 Bonds***

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the Series 2017 Bond Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.



**C. AUTHORITY.** The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

**D. PUBLIC BENEFIT.** It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

**E. SIGNAGE.** The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

## **II. AMENDMENTS OR TERMINATION**

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

## **III. ADMINISTRATION**

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

## **IV. DURATION**

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

**V. ENFORCEABILITY**

**A. APPROVAL.** The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

**B. FILING.** Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

**C. PARTIAL ENFORCEABILITY.** If any provision of this Agreement or any

portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

**D. ENTIRE AGREEMENT**

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 19<sup>th</sup> day of July, 2021.

HINDS COUNTY, MISSISSIPPI

Bredell Calhoun  
CREDELL CALHOUN, President 228  
Hinds County Board of Supervisors

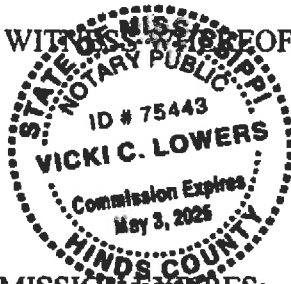
ATTEST: Clerk of the Board  
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr  
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI  
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on July 19, 2021.

IN WITNESS WHEREOF, on this 22<sup>nd</sup> day of July, 2021.



Vicki C. Lowers  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3, 2025

This, the \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF JACKSON, MISSISSIPPI

\_\_\_\_\_  
CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:  
CITY OF JACKSON, MISSISSIPPI

\_\_\_\_\_  
ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI  
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated \_\_\_\_\_.

IN WITNESS WHEREOF, on this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

\_\_\_\_\_

