

REVISED



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
JULY 19, 2022
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **BISHOP GLAKE HILL OF GREATER MT. BETHEL CHURCH OF CHRIST HOLINESS, USA**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. **ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE. (ALL WARDS) (THAMES, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. **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."**
4. **APPROVAL OF THE JUNE 20, 2022 REGULAR ZONING COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
5. **APPROVAL OF THE JUNE 21, 2022 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**

INTRODUCTION OF ORDINANCES

6. **ORDINANCE REPEALING CHAPTER 82 MANUFACTURED HOMES AND TRAILERS OF THE JACKSON CODE OF ORDINANCES IN ITS ENTIRETY. (HILLMAN, LUMUMBA)**
7. **ORDINANCE AMENDING SECTION 62-12 OF THE CODE OF**

- ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI TO ADOPT FEDERAL FLOOD MAPS FOR RANKIN COUNTY. (HILLMAN, LUMUMBA)**
8. **AN ORDINANCE ESTABLISHING ESSENTIAL EMPLOYEE COVID-19 PREMIUM PAY FROM THE CHILD CARE STRONG STABILIZATION GRANT AS A PART OF THE AMERICAN RESCUE PLAN ACT OF 2021 (WESTSIDE CENTER & JONES CENTER). (KIDD, LUMUMBA)**
 9. **ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO PROVIDE FOR AN APPEAL TO THE CITY COUNCIL FROM THE DETERMINATION OF THE HEARING OFFICER. (KING, LUMUMBA)**

ADOPTION OF ORDINANCE

10. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE JACKSON POLICE DEPARTMENT TO IMPOUND AND THE CITY OF JACKSON TO ACQUIRE TITLE TO ANY VEHICLES INVOLVED IN DRIVE-BY SHOOTINGS IN THE CITY OF JACKSON. (STOKES)**

REGULAR AGENDA

11. **CLAIMS (MALEMBEKA, LUMUMBA)**
12. **PAYROLL (MALEMBEKA, LUMUMBA)**
13. **ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE. (ALL WARDS) (MALEMBEKA, LUMUMBA)**
14. **ORDER REAPPOINTING PAMELA JUNIOR TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ARTS COMMUNITY REPRESENTATIVE. (LUMUMBA)**
15. **ORDER REAPPOINTING BLAKE BRENNAN TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE. (LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO TERMINATE THE MASTER SERVICES AGREEMENT BETWEEN GOVQA AND THE CITY OF JACKSON, MISSISSIPPI. (A. HARRIS, LUMUMBA)**
17. **ORDER REVISING THE FY 2022 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)**
18. **ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM LIVE OAK PSYCHOSOCIAL ASSOCIATES INC. AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$2,350. (DAVIS, LUMUMBA)**
19. **ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM MORRIS & MCDANIEL, INC AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$3,680. (DAVIS, LUMUMBA)**
20. **ORDER ACCEPTING THE ADJUDICATED FUNDS FROM FORFEITED**

AND SEIZED PROPERTY IN THE AMOUNT OF THIRTY-THREE THOUSAND, EIGHT HUNDRED THREE DOLLARS AND TWENTY CENTS (\$33,803.20). (DAVIS, LUMUMBA)

21. **ORDER AUTHORIZING THE MAYOR TO RATIFY AND EXECUTE A 9-MONTH RENTAL AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C3525I COLOR COPIER/PRINTER TO BE USED BY THE CITY OF JACKSON FIRE DEPARTMENT ARSON AND INTERNAL AFFAIRS DIVISION. (OWENS, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE SERVICES ASSOCIATED WITH NFPA 1072 F COURSE TO THE JACKSON FIRE DEPARTMENT (ALL WARDS) (OWENS, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO RATIFY AND EXECUTE A 12-MONTH RENTAL EXTENSION AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C550I COLOR COPIER/PRINTER TO BE USED BY THE CITY OF JACKSON FIRE DEPARTMENT ADMINISTRATION. (OWENS, LUMUMBA)**
24. **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO FEDEX AND SYN-TECH SYSTEMS. (HILLMAN, LUMUMBA)**
25. **ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE. (HILLMAN, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2022 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN. (ALL WARDS) (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC, BEN WIGGINS REMODELING, FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT FUNDS, HEALTHY HOMES SUPPLEMENTAL FUNDS (HHSF), AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES. (WARDS 3, 5, 6) (HILLMAN, LUMUMBA)**
28. **ORDER DECLARING PARCEL 151-5 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING. (HILLMAN, LUMUMBA)**
29. **ORDER DECLARING PARCEL NO. 4850-987-1 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHARON RUSSELL-ROBINSON FOR HOMESTEAD YARD EXTENSION. (HILLMAN, LUMUMBA)**

30. **ORDER DECLARING PARCEL 151-4 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR RESIDENTIAL DEVELOPMENT. (HILLMAN, LUMUMBA)**
31. **ORDER DECLARING PARCEL 99-57 AND PARCEL 99-58 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO AARON HONEYSUCKER TO CLEAN UP AND, THUS IMPROVE AESTHETICS OF THE NEIGHBORHOOD. (HILLMAN, LUMUMBA)**
32. **ORDER DECLARING PARCEL 123-104 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO KYLIA LEE TO PLACE A MODULAR HOME ON FOR PRIMARY RESIDENCE. (HILLMAN, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH GENFARE, LLC FOR THE PROCUREMENT OF A SOFTWARE SUPPORT AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F (HILLMAN, LUMUMBA)**
34. **ORDER AUTHORIZING FINAL EXTENSION TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2023 THROUGH DECEMBER 31, 2023, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS (HILLMAN, LUMUMBA)**
35. **ORDER RATIFYING A CONTRACT WITH SANSOM EQUIPMENT COMPANY FOR THE RENTAL OF A COMBINATION TANDEM TRUCK (VACUUM AND JET) AND A VACTOR RAMJET JET TRUCK. (KING, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. AUTHORIZING FINAL PAYMENT, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367. (WARD 7) (KING, LUMUMBA)**
37. **ORDER AUTHORIZING THE RENEWING OF WORKERS COMPENSATION COVERAGE WITH BITCO INSURANCE COMPANIES OBTAINED THROUGH THE EVANS AGENCY FOR THE PERIOD AUGUST 1, 2022 THROUGH AUGUST 1, 2023. (C.MARTIN, LUMUMBA)**
38. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE EXPANSION OF THE RANKS OF THE JACKSON POLICE DEPARTMENT BY A MINIMUM OF ONE HUNDRED SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR. (STOKES)**
39. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI DENYING ANY REQUEST BY THE MAYOR FOR AUTHORIZATION TO PAY FOR AND/OR PROVIDE CITY OF JACKSON RESOURCES FOR AN APPEAL OF**

- THE COURT'S RULING IN FAVOR OF THE JACKSON CITY COUNCIL IN THE GARBAGE CONTRACT LAWSUIT. (STOKES)**
40. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO RETAIN LEGAL COUNSEL. (JACKSON CITY COUNCIL)**
41. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUESTING THE CITY ATTORNEY'S RECUSAL FROM ALL PROCEEDINGS REGARDING THE RICHARD'S DISPOSAL LAWSUIT. (JACKSON CITY COUNCIL)**
42. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)**

DISCUSSION

43. **DISCUSSION: MBA/JEFFERY LEWIS AND ELISHA LEWIS (STOKES)**
44. **DISCUSSION: KEYSHIA SANDERS (UPDATE) (STOKES)**
45. **DISCUSSION:HOMELESS POPULATION & GATEWAYS (HARTLEY)**
46. **DISCUSSION: WASTE TIRES/TIRE SHOP (HARTLEY)**
47. **DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE. (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
A.C.M.
7/19/22

WHEREAS, the Council of the City of Jackson, Mississippi, approved by order entered at its regular meeting on July 5, 2022, the Department of Revenue's Uniform Assessment Schedule for the assessment, calculation, and collection of ad valorem taxes on motor vehicles for the City of Jackson and the Jackson Municipal Separate School District; and

WHEREAS, the Council ordered the Clerk to publish notice to the public, to the effect that the said assessment schedule for motor vehicles had been approved and subject to the right of taxpayers and the public to examine and object to the same, and fixed a date therein, to wit, the 19th day of July 2022, which said the date was no more than fifteen (15) days after the date of the publication thereof, as the date for the hearing of protests and objections to the said assessment schedule and claims for adjustment thereunder; and

WHEREAS, the Council further ordered that the notice be published in the Mississippi Link, a newspaper of general circulation in the City of Jackson on July 14, 2022; and

WHEREAS, on July 19, 2022, the Council in the Council Chambers at City Hall in said city conducted a hearing to take on any complaint filed in writing, objecting to and petitioning for a specified reduction on any portion or portions of the assessment schedule affecting the complainant directly; and

WHEREAS, the Council finds that no protests against said schedule were filed with the Clerk of the City of Jackson on or before 6:00 p.m., July 19, 2022, as provided for in said notice; therefore, no claim for adjustment was filed; and

WHEREAS, the Council now finds that in all things it is right and proper for said assessment schedule to be now made final.

IT IS, THEREFORE, ORDERED that the Council of the City of Jackson did not receive any complaints to the Department of Revenue's motor vehicle ad valorem tax assessment schedule for the year 2022-2023. The valuations therein set forth are finally approved after no complaints to the assessment were filed in writing to be heard on July 19, 2022.

Public Hearing
Agenda Item No. 2
Agenda Date 7.19.2022
(Thames, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 05, 2022
DATE

P O I N T S		C O M M E N T S		
1	Brief Description/Purpose	2022-2023 MOTOR VEHICLE ASSESSMENT SCHEDULE		
2	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CHANGES IN CITY GOVERNMENT		
3	Who will be affected	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT		
4	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AD VALOREM TAXES		
5	Schedule (beginning date)	AUGUST 1, 2022		
6	Location: • <input type="checkbox"/> WARD <input type="checkbox"/> CITYWIDE (yes or no) (area) <input type="checkbox"/> Project limits if applicable	CITYWIDE - YES		
7	Action implemented by: • <input type="checkbox"/> City Department <input type="checkbox"/> <input type="checkbox"/> Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION		
8	COST	N/A		
9	Source of Funding • <input type="checkbox"/> General Fund <input type="checkbox"/> <input type="checkbox"/> Grant <input type="checkbox"/> <input type="checkbox"/> Bond <input type="checkbox"/> <input type="checkbox"/> Other <input type="checkbox"/>	N/A		
10	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> x </u>		



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Sharon Thames 
Interim Director of Administration

DATE: July 5, 2022

RE: **Final Approval 2022-2023 Motor Vehicle Assessment Schedule**

By order of the City Council on July 5, 2022, the Motor Vehicle Assessment Schedule prepared by the Department of Revenue was approved subject to written protest by taxpayers. Since there were no protests of the 2022-2023 Motor Vehicle Assessment Schedule, the Council can now make final the 2022-2023 Motor Vehicle Assessment Schedule by approval of this Council Order.


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

OFFICE OF THE CITY ATTORNEY
JUL 12 2022

OFFICE OF THE CITY ATTORNEY

This ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VECHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESTMENT SCHEDULE ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VECHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESTMENT SCHEDULE legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Sondra Moncure, *Deputy City Attorney* 

7/12/22
DATE

OFFICE OF THE CITY ATTORNEY
7/11/2022

ORDINANCE REPEALING CHAPTER 82 MANUFACTURED HOMES AND TRAILERS OF THE JACKSON CODE OF ORDINANCES IN ITS ENTIRETY

WHEREAS, the City of Jackson recently revised its Zoning Ordinance to update language regarding manufactured and modular buildings; and

WHEREAS, the Zoning Ordinance now sufficiently regulates manufactured and modular structures;

WHEREAS, Chapter 82 of the Code of Ordinances is now in conflict with the Zoning Ordinance and contains out of date language;

WHEREAS, the Department of Planning recommends the Chapter 82 be repealed in its entirety as follows:

~~Secs. 82-1—82-40. Reserved.~~

~~**ARTICLE II. USE, OCCUPANCY, LOCATION AND PLACEMENT**~~

~~**DIVISION I. GENERALLY**~~

~~**Sec. 82-41. Definitions.**~~

~~The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:~~

~~*Accessory use:* A structure on the same lot with, but incidental and subordinate to, the principal use or structure.~~

~~*Existing mobile/manufactured dwelling* means a mobile/manufactured dwelling that was used as permanent residence on a parcel of land prior to the effective date of this chapter. All such, unless in compliance with the provisions of this article, shall be considered as a non-conforming use.~~

~~*Manufactured home/manufactured dwelling:* A dwelling unit, designed and built in a factory, which bears a seal certifying that it was built in compliance with the National Manufactured Housing Construction and Safety Standards Act and is a movable residential dwelling designed for year-round occupancy with no foundation other than wheels, jacks, or skirting, and capable of being moved, towed, or transported by another vehicle (i.e. built on a chassis). Removal of its wheels and placement upon permanent foundation shall not warrant re-classification to a conventional single family dwelling.~~

~~*Manufactured home park* means an area in which spaces are provided on a rental basis or lease basis only for owner-occupied manufactured homes, or in which both the space and the manufactured home are offered to the public on a rental or lease basis only.~~

~~*Manufactured home subdivision* means a tract of land in which spaces or lots for manufactured homes are offered for sale and in which the purchaser receives fee simple title to the space or lot.~~

~~*Mobile/manufactured commercial building:* A single commercial unit, designed and built in a factory and is a movable commercial unit designed for year-round occupancy with no foundation other than wheels, jacks, or skirting, and capable of being moved, towed, or transported by another vehicle. Removal of its wheels and placement upon a permanent foundation shall not warrant re-classification to a conventional commercial building.~~

~~*Modular commercial building:* A combination of two or more buildings manufactured in whole or in part in an off-site manufacturing facility designed to be transported to a building site on their own wheels, attached to a chassis, or by a trailer, or other similar carrier. Modular commercial buildings may or may not be constructed with an integral chassis, permanent hitch, wheels, axles, or other device allowing transportation. Modular commercial buildings must meet current building codes.~~

Introduction of Ordinances
Agenda Item No. 6
Agenda Date 7.19.2022
(Hillman, Lumumba)

~~*Modular home dwelling:* A residential dwelling manufactured in whole or in part in an off-site manufacturing facility designed to be transported to a building site by a trailer or other similar carrier which is not designed to be permanently attached to the dwelling or remain with it after the structure is placed on its permanent foundation. Modular homes are not constructed with an integral chassis, permanent hitch, wheels, axles, or other device allowing transportation. Modular homes must meet the Official Building Code of the City of Jackson and be approved by the building official.~~

~~*Non-conforming structure:* For the purposes of this chapter, any non-conforming structure which was lawful before the adoption of this chapter may continue to be used as long as it is adequately maintained and does not constitute a public hazard or nuisance, and provided that it is not expanded, extended, enlarged in floor area, or changed in basic structural design and integrity. Ownership and occupancy is nontransferable.~~

~~*Retail stand or concession trailer:* An accessory use which may be a structure or concession trailer, with or without wheels which offers merchandise, food, snacks, beverages, or food preparation out of the structure or trailer no greater than 300 square feet.~~

~~*Temporary:* A time limit not to exceed one (1) year under the terms of this chapter.~~

~~*Trailer:* See manufactured home.~~

~~*Transient trailer park* means a commercial operation where space and service accommodations for transient manufactured homes, trailers or portable buildings are provided for a fee or charge on an overnight and/or daily basis.~~

~~Sec. 82-42. Exceptions:~~

~~Existing mobile/manufactured dwellings will be grandfathered in and considered a legal non-conforming structure:~~

~~Mobile/manufactured dwellings located in R-6 Mobile Home Subdivision Residential Districts or R-7 Mobile Home Park Residential Districts, as defined by the City of Jackson Zoning Ordinance:~~

~~Modular commercial buildings, as defined herein:~~

~~As temporary sales office for the sale of mobile/manufactured dwellings or commercial buildings on land, which is zoned for, said purpose, as defined by the City of Jackson Zoning Ordinance:~~

~~Temporary use, as needed for the day-to-day operation of federal, state, county, or city government, including public school systems, such uses could include, police precincts and substations, and public health services:~~

~~Temporary classroom space in conjunction with a church or private or parochial school:~~

~~Temporary construction offices on construction sites:~~

~~Temporary use, as an accessory use, which offers merchandise, food, snacks, beverages, or food preparation:~~

~~Sec. 82-43. Administration of article:~~

~~The provisions of this article shall be administered by the city zoning administrator, with review and approval by the city council.~~

~~Sec. 82-44. Penalty for violation of article:~~

~~Any person who violates, neglects, or refuses to comply with, or who resists the enforcement of any of the provisions of this article, shall, on conviction, be fined not more than \$300.00 for each offense, or imprisonment. Each day that a violation is permitted to exist shall constitute a separate offense. In addition to such penalty, the city may obtain an injunction for the purpose of enforcing the terms of this article.~~

~~Sec. 82-45. Location of mobile/manufactured dwellings, mobile/manufactured commercial buildings, retail stands, and concession trailers, except for those provided exceptions in article II.~~

~~It shall be unlawful to place mobile/manufactured dwellings, mobile/manufactured commercial buildings, retail stands, and concession trailers on any property in the city except for those provided exceptions in article II and for temporary use in the following instances with a permit:~~

~~(1) For temporary housing associated with redevelopment projects as determined by the city council, such as in times of natural disaster.~~

~~(2) For temporary use by hospitals.~~

~~(3) For temporary housing associated with the provision of security in conjunction with commercial, industrial, and institutional uses.~~

~~(4) For temporary sales office in conjunction with a new or used automobile or truck dealership.~~

Sec. 82-46. Placement on city streets.

~~Manufactured homes or trailers shall not be allowed on any city street or right-of-way for a period of more than 48 hours.~~

Secs. 82-47—82-105. Reserved.

DIVISION 2. PERMITS

Sec. 82-106. Permit requirements.

~~(a) Applications. Permits shall be required for all mobile/manufactured dwellings, mobile/manufactured commercial buildings, retail stands, and concession trailers as provided for in article V. Permit applications shall be obtained from the department of planning and development, and a recommendation based on staff findings shall be forwarded to the city council for action.~~

~~(b) Signs on proposed lots. A sign shall be erected on any lot, which is the subject of an application filed pursuant to this section. This sign shall be erected facing the street and visible and readable from the street for a period of at least 15 days prior to the city council considering the application.~~

~~(c) [Notification.] Applicants shall notify, by certified mail, all property owners within 160 feet of the subject property and all neighborhood organizations within 1,000 feet, exclusive of streets and rights-of-way, informing them of the date, time, and place when the application will be considered by the city council. The notice shall be mailed at least 15 days prior to the city council considering the application.~~

~~(d) Validity. Permits issued under this section shall be valid for a period of one year from the date of issuance to the specific name and approved location only.~~

~~(e) Renewal. The city council may, at its discretion, after having determined where there is a need and in the best interest of the city and where such renewal will not have an adverse effect on surrounding land uses, renew such permit for an additional one year.~~

~~Application procedure. All applications submitted under this section shall be accompanied by a detailed site plan drawn at a scale to allow adequate review. Site plans shall include the following:~~

~~• Property boundary lines and dimensions, available utilities, and location of easements, underground petroleum storage tanks and aboveground dispensing facilities, where applicable, roadways, rail lines, and public rights-of-way crossing adjacent to the subject property.~~

~~• The location of any existing buildings or structures on the site.~~

~~• Mobile/manufactured dwellings or mobile/manufactured commercial buildings placed under this section must have proper utilities and sewage connections before the unit is occupied. Upon failure to actually make such connections within 24 hours of the placement, the building inspector is authorized to cancel the permit and institute proceedings for the removal of such unit.~~

Sec. 82-107. Fees.

~~All applications under this division shall be accompanied by certified check or money order in the amount of \$210.00. Fee charged are applicable to manufactured homes, trailer, or portable buildings for domestic, commercial or industrial projects except in connection with construction projects which have a~~

~~valid building permit from the city, a six month renewal fee for manufactured homes, trailers, or portable buildings shall be \$110.00.~~

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI:

SECTION 1. That Chapter 82 – Manufactured Homes and Trailers is repealed in its entirety and shall read as follows:

Chapter 82 – Reserved

Secs. 82-1-107. - Reserved

SECTION 2. This ordinance shall be effective thirty days after enactment and following publication.



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

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

Date: June 27, 2022

Subject: Agenda Item for City Council Meeting – Repeal of Chapter 82

Attached you will find an item for the agenda repealing Chapter 82- Manufactured Homes and Trailers. This repeal is necessary to removed outdated and conflicting language from the Code of Ordinances.

The Council recently approved new language within the Zoning Ordinance regulating manufactured and modular structures. Prior to this adoption, the Zoning Ordinance and Code of Ordinances were actually in conflict with each. This was difficult to enforce and interpret. The new language adopted by Council in the Zoning Ordinance now sufficiently regulates manufactured and modular structures. Repealing Chapter 82 will remove the conflicts and create a one stop location in the Zoning Ordinance for this regulatory activity.

The changes made in the Zoning Code previously were made to provide additional options for placement of manufactured structures within the city and were designed to create additional options for affordable housing. There have been extensive improvements in the quality and design of manufactured and modular structures. Architectural guidelines and site placement guidelines allow for the structures to integrate into a community while providing a significantly lower upfront cost that new construction. The Zoning Code includes sufficient language regulating the location, architectural style, and placement. In most cases manufactures units still required approval of a Use Permit.

If you have any questions, please contact me directly.

HILLMAN, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 27, 2022

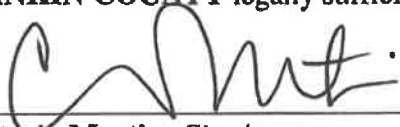
POINTS		COMMENTS
1.	Brief Description	ORDINANCE REPEALING CHAPTER 82 MANUFACTURED HOMES AND TRAILERS OF THE JACKSON CODE OF ORDINANCES IN ITS ENTIRETY
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 7
3.	Who will be affected	All
4.	Benefits	Process for approval of manufactured and modular housing has been incorporated into Zoning Code. Code of Ordinances and Zoning Code were in conflict previously.
5.	Schedule (beginning date)	30 Days after adoption.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development
8.	COST	Cost of Publication of Ordinance
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/>	General Fund

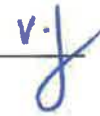
	<input type="checkbox"/> Other					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___ no ___	N/A
		<u>AABE</u>	_____ %	WAIVER	yes ___ no ___	N/A
		<u>WBE</u>	_____ %	WAIVER	yes ___ no ___	N/A
		<u>HBE</u>	_____ %	WAIVER	yes ___ no ___	N/A
		<u>NABE</u>	_____ %	WAIVER	yes ___ no ___	N/A

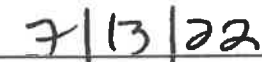
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDINANCE AMENDING SECTION 62-12 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI TO ADOPT FEDERAL FLOOD MAPS FOR RANKIN COUNTY legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
7/13/2022


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

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE REPEALING CHAPTER 82 MANUFACTURED HOMES AND TRAILERS OF THE JACKSON CODE OF ORDINANCES IN IT'S ENTIRETY** legally sufficient for placement in NOVUS Agenda.



Cateria Martin, *City Attorney*

Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
 7/13/2022

ORDINANCE AMENDING SECTION 62-12 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI TO ADOPT FEDERAL FLOOD MAPS FOR RANKIN COUNTY

WHEREAS, Chapter 62 of the Code of Ordinances, City of Jackson, Mississippi, establishes areas of special flood hazard and regulations for the prevention of flood damage; and

WHEREAS, the Mississippi Department of Environmental Quality (“MDEQ”), in conjunction with the Federal Emergency Management Agency (“FEMA”), is revising flood insurance rate maps for various watersheds in Mississippi; and

WHEREAS, on February 16, 2022, FEMA issued a Letter of Final Determination, which finalized the new flood insurance rate maps for Rankin County, which includes the City of Jackson, and set an effective date of August 16, 2022; and

WHEREAS, in order for property owners to receive flood insurance through FEMA, the City must adopt the new flood maps as part of its floodplain ordinance; and

WHEREAS, in order to adopt the new flood maps as part of the floodplain ordinance, the ordinance should be revised as follows:

Sec. 62-12. - Basis for establishing the areas of special flood hazard.

The areas of special flood hazard identified by the Federal Emergency Management Agency as followed:

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Hinds County Flood Insurance Study, dated July 20, 2021, with the accompanying flood insurance rate maps (FIRMs) panel numbers:

28049C0145H	28049C0163H	28049C0164H	28049C0166H	28049C0167H
28049C0168H	28049C0169H	28049C0169H	28049C0188H	28049C0189H
28049C0279H	28049C0282H	28049C0283H	28049C0284H	28049C0287H
28049C0289H	28049C0291H	28049C0292J	28049C0293H	28049C0294J
28049C0301J	28049C0302J	28049C0303J	28049C0304J	28049C0306J
28049C0307H	28049C0308J	28049C0309J	28049C0311J	28049C0312J

Introduction to Ordinance
 Agenda Item No. 7
 Agenda Date 7.19.2022
 (Hillman, Lumumba)

28049C0313J	28049C0314J	28049C0316J	28049C0317H	28049C0318H
28049C0326H	28049C0328H	28049C0430H	28049C0435H	28049C0455J
28049C0460H				

and other supporting data are adopted by reference and declared to be a part of this article.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Rankin County Flood Insurance Study, dated ~~June 9, 2014~~ August 16, 2022, with the accompanying flood insurance rate map(s) (FIRM) panel(s) number(s) 28121C0179FG, 28121C0183-FG, 28121C0187-FG and 28121C0191F and other supporting data are adopted by reference and declared to be a part of this article.

The flood insurance study and maps are on file at the Department of Planning and Development and the Department of Public Works, 200 S. President Street, Jackson, MS.

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 62-12 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-12. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency as followed:

The areas of special flood hazard identified by the Federal Emergency Management Agency in the **Hinds County** Flood Insurance Study, dated **July 20, 2021** with the accompanying Flood Insurance Rate Maps (FIRMs) panel numbers:

28049C0145H	28049C0163H	28049C0164H	28049C0166H	28049C0167H
28049C0168H	28049C0169H	28049C0169H	28049C0188H	28049C0189H
28049C0279H	28049C0282H	28049C0283H	28049C0284H	28049C0287H
28049C0289H	28049C0291H	28049C0292J	28049C0293H	28049C0294J
28049C0301J	28049C0302J	28049C0303J	28049C0304J	28049C0306J

28049C0307H	28049C0308J	28049C0309J	28049C0311J	28049C0312J
28049C0313J	28049C0314J	28049C0316J	28049C0317H	28049C0318H
28049C0326H	28049C0328H	28049C0430H	28049C0435H	28049C0455J
28049C0460H				

and other supporting data are adopted by reference and declared to be a part of this ordinance.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Rankin County Flood Insurance Study, dated August 16, 2022, with the accompanying flood insurance rate map(s) (FIRM) panel(s) number(s) 28121C0179G, 28121C0183G, 28121C0187G and 28121C0191F and other supporting data are adopted by reference and declared to be a part of this article.

The Flood Insurance Study and maps are on file at **the Department of Planning and Development and the Department of Public Works, 200 S. President Street, Jackson, MS.**

SECTION 2. The preceding revision to Section 62-12 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and shall be effective on and after August 16, 2022.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET April 18, 2022
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Ordinance revising Section 62-12 of the Code of Ordinances to adopted new flood maps for the portion of Rankin County within the City of Jackson
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development
3.	Who will be affected	Property owners within floodplain areas in the City of Jackson
4.	Benefits	Adoption of new flood maps
5.	Schedule (beginning date)	New flood maps for Rankin County go into effect on August 16, 2022
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	The portion of Jackson that is in Rankin County (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Planning and Development
8.	COST <input type="checkbox"/>	N/A
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation <input type="checkbox"/>	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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Jordan Hillman
Director

Date: April 18, 2022

Subject: Agenda Item for City Council Meeting

Attached you will find an ordinance amending Section 62-12 to adopt new FEMA flood maps and flood study for portions of the City of Jackson. The Mississippi Department of Environmental Quality, in conjunction with the Federal Emergency Management Agency, is performing new hydraulic model evaluations on selected streams statewide. MDEQ performed new hydraulic studies on several streams as part of stream evaluations in the Middle Pearl River and Strong River basin. On February 16, 2022, FEMA issued a Letter of Final Determination which finalized the new flood insurance rate maps and new flood insurance study for Rankin County. The new maps and study become effective six months from the date of the letter. In order to remain in compliance with National Flood Insurance Program regulations, the City is required to have the new maps and new study adopted and in force on or before August 16, 2022.

It is the recommendation of this office that this ordinance be adopted so that it will be in effect on August 16, 2022.

Post Office Box 2779
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Telephone: (601) 960-1299
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7/13/2022

OFFICE OF THE CITY ATTORNEY

This ORDINANCE AMENDING SECTION 62-12 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI TO ADOPT FEDERAL FLOOD MAPS FOR RANKIN COUNTY legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney*

v.j.

7/13/22
DATE

**AN ORDINANCE ESTABLISHING ESSENTIAL EMPLOYEE COVID-19
PREMIUM PAY FROM THE CHILD CARE STRONG STABILIZATION
GRANT AS A PART OF THE AMERICAN RESCUE PLAN ACT OF 2021
(WESTSIDE CENTER & JONES CENTER)**

OFFICE OF THE CITY ATTORNEY
JUL 19 2022

WHEREAS, on April 26, 2022, the Jackson City Council authorized the Mayor of the City of Jackson to accept two Child Care Strong Stabilization Grants totaling \$1,041,307.05 to increase employee recruitment and retention and make repairs and improvements at the Westside Early Childhood Development Center (“Westside”) and the Jones Early Childhood Development Center (“Jones”); and

WHEREAS, the City of Jackson, through the Department of Human and Cultural Services, has received its allocation of Child Care Strong Funding, which may be used to pay a premium to employees who performed essential work in response to the Coronavirus-19 (COVID-19) public health emergency; and

WHEREAS, to qualify for the funded premium pay, an eligible employee must perform essential work during the pandemic. The U.S. Department of the Treasury Final Rule to implement the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund (hereinafter “Final Rule”) defines “essential work” as “work involving regular in-person interactions or regular handling of items that were also handled by the public or co-workers of the individual performing the work;” and

WHEREAS, the Final Rule provides that premium pay may not be awarded to an employee for telework and an employee who works in person, but the nature of their work does not involve regular in-person interaction with others or regular physical handling of items that are handled by others; and

WHEREAS, the Final Rule further provides, the City of Jackson may use premium pay to respond to eligible works performing essential work during the COVID-19 public health emergency if:

1. The eligible worker’s total wages and remuneration, including the premium pay is less than or equal to 150 percent of the greater of such eligible worker’s residing State’s or county’s average annual wage for all occupations as defined by the Bureau of Labor Statistics’ Occupations Employment and Wage Statistics;
2. The eligible worker is not exempt from the Fair Labor Standards Act overtime provisions (29 U.S.C. 207); or
3. The City of Jackson has submitted to the Secretary of the U.S. Treasury a written justification that explains how to provide premium pay to the eligible worker performing essential work during the COVID-19 public emergency.

WHEREAS, it is the Director of Human and Cultural Service and the Early Childhood Division’s opinion that eight employees at the Westside center and seven employees at the Jones center provided in-person work that required in-person interaction with the public for the City and

Introduction of Ordinance
Agenda Item No. 8
Agenda Date 7.19.2022
(Kidd, Lumumba)

were needed to maintain continuity of operations of essential critical infrastructure sectors, including family or childcare; and

WHEREAS, on average, employees at the Westside center provided childcare services to at least 19 children, and at least 23 children were served at the Jones center from March 2021 through March 2022; and

WHEREAS, the Final Rule defines “premium pay” as an amount of up to \$13 per hour that is paid to an eligible worker, in addition to wages or remuneration the eligible worker otherwise receives, for all work performed by the eligible worker during the COVID-19 public health emergency. **Such amount may not exceed \$25,000 in total over the period of performance with respect to any single worker**; and

WHEREAS, premium pay may be awarded to non-hourly and part-time eligible workers and will be considered to be in addition to wages or remuneration the eligible worker otherwise receives if, as measured on an hourly rate, the premium pay is:

1. With regard to work that the eligible worker previously performed, pay and remuneration equal to the sum of all wages and remuneration previously received plus up to \$13 per hour with no reduction, substitution, offset, or other diminishment of the eligible worker’s previous, current or prospective wages or remuneration; or
2. With regard to work that the eligible worker continues to perform, pay of up to \$13 per hour that is in addition to the eligible worker’s regular rate of wages, substitution, offset, or other diminishment of the worker’s current and prospective wages or remuneration.

WHEREAS, the Jackson City Council can provide premium pay on an hourly basis, as a lump sum per pay period, as a monthly allotment, as a one-time payment, or according to other similar methods. The funds must be paid for work already performed. The funds may not be used to provide sign-on bonuses or similar upfront payments. If paid retroactively, it may not be used to reduce current or prospective compensation to the employee. And if an employee qualifies for a raise or bonus, according to the City of Jackson’s pay classification plan, it may not be used to substitute for that raise or bonus; and

WHEREAS, the Director of Human and Cultural Services, through the Early Childhood Division, recommends that each eligible worker that performed essential work on or after March 3, 2021, receive COVID-19 premium pay in the amount of One Thousand Dollars (\$1,000.00) allotment for work previously performed or continued to be performed during the pandemic for the months of May, June, July, August, and September 2022; and

WHEREAS, the Child Care funds must be obligated by September 30, 2022, and must be liquidated by September 20, 2023; and

WHEREAS, the Final Rule requires that the City of Jackson provide the Secretary of the U.S. Treasury periodic reports proving detailed accounting of the use of funds and such other information as the Secretary may require. Distribution and reporting information shall specifically

comply with any rules set forth by the U.S. Department of Treasury in its Final Rule to implement the Coronavirus Local Fiscal Recovery Funds designated as 31 C.F.R. Part 35 in the Federal Register, January 27, 2022.

IT IS THEREFORE ORDERED by the City Council of the City of Jackson that the Mayor is hereby authorized to submit the following allocation out of the payment received by the City of Jackson under the Coronavirus State and Local Fiscal Recovery Funds program of the American Rescue Plan Act of 2021 to support the stability of the child care sector during and after the COVID-19 public health emergency by providing premium pay to eligible workers during the COVID-19 in an amount not to exceed One Thousand Dollars (\$100,000);

1. All eligible full-time child care employees of the City of Jackson employed by the City on or after March 3, 2021, shall receive a payment of One Thousand Dollars as a monthly allotment from May 1, 2022, through September 30, 2022, or until all available funds are expended.

Adopted this the _____ day of _____, 2022.

ATTEST: _____

Mayor, City of Jackson

CITY COUNCIL AGENDA

ITEM 10 POINT DATA SHEET

DATE: 04/26/2022

POINTS		COMMENTS
1.	Brief Description/Purpose	AN ORDINANCE ESTABLISHING ESSENTIAL EMPLOYEE COVID-19 PREMIUM PAY FROM THE CHILD CARE STRONG STABILIZATION GRANT AS A PART OF THE AMERICAN RESCUE PLAN ACT OF 2021 (WESTSIDE CENTER & JONES CENTER)
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life Economic Development Youth & Education
3.	Who will be affected	City of Jackson employees of Human and Cultural Services
4.	Benefits	Increased and improved quality of life
5.	Schedule (Beginning date) (Completion date)	Upon Council Approval
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services
8.	COST	No cost
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Grant Funded by Mississippi Department of Human Services and Child Care Strong Jones- 340 433 32-6111 / Westside 340 433-3361
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WBE _____ % WAIVER yes ___ no ___ N/A HBE _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A

Department of Human and Cultural Services



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

MEMO

**To: Chokwe Antar Lumumba
Mayor**

**From: Dr. Adriane Dorsey-Kidd
Director**

AOK

Date: April 26, 2022

Subject: An Ordinance Adopting a Premium Pay Plan for Employees of the City of Jackson

This is an Order authorizing an ordinance adopting a premium pay plan for employees of the City of Jackson in the Department of Human and Cultural Services. This plan is funded by grant funds from Mississippi Department of Human Services and Child Care Strong. I am requesting this item be placed on council agenda.

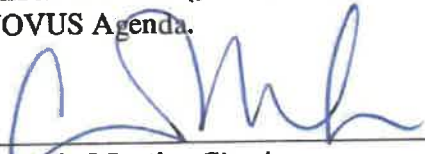
Should you have questions or concerns regarding this matter, please do not hesitate to notify me.

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

OFFICE OF THE CITY ATTORNEY
6/28/22
dum

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ACCEPT TWO CHILD CARE STRONG STABILIZATION GRANTS THROUGH THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) DIVISION OF EARLY CHILDHOOD CARE DEPARTMENT (JONES CENTER & WESTSIDE CENTER) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Sondra Moncure, *Deputy City Attorney* dum.

6/28/22
DATE

ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO PROVIDE FOR AN APPEAL TO THE CITY COUNCIL FROM THE DETERMINATION OF THE HEARING OFFICER

OFFICE OF THE CITY ATTORNEY
7/19/2022

WHEREAS, Section 122-40 of the Jackson Code of Ordinances was previously amended to expand a customers' right to dispute the amount of a bill regardless of whether the customer had received a cutoff notice; and

WHEREAS, the amended Ordinance also created the position of a neutral hearing officer who is required to be an attorney to hear the customer's disputes and render a determination; and

WHEREAS, the amended Ordinance only provided for a process by which the City Council would ratify or amended the determination of the hearing officer without the benefit of the hearing of an appeal before the City Council; and

WHEREAS, the City Council wishes to have the opportunity to conduct a hearing where a customer is dissatisfied with the decision of the hearing officer; and

WHEREAS, the governing authorities find that Section 122-40 of the Jackson Code of Ordinances should be amended as follows (deleted language denoted in strikethroughs, and added language denoted in underlined bold):

Sec. 122-40. - Administrative hearing of Water/Sewer Billing.

- (a) This Ordinance supersedes any conflicting language contained in any and all prior Ordinances or Executive Orders pertaining to the dispute and appeal of a water bill by an Account Holder.
- (b) The purpose of this Ordinance is to establish and prescribe procedures for the dispute and appeal of a water bill by an Account Holder
- (c) Definitions.
 - (1) Account Holder: "Account Holder" shall be synonymous with the term "Customer." It includes any person, individual, or entity listed on the account. It also includes any person or entity legally authorized to act on the behalf of the Customer listed on the account.
 - (2) Dispute: Any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water and/or sewer services provided by the City.
 - (3) Water Appeal: Any request for a hearing whether written or oral

Introduction to Ordinances
Agenda Item No. 9
Agenda Date 7.19.2022
(King, Lumumba)

presented to the WSBA Manager in reference to any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water or sewer services provided by the City.

- (4) Hearing Officer: ~~Administrative Law Judge~~ **Member of the Mississippi Bar** contracted by the City of Jackson, Mississippi specifically to hear Water Appeals.
 - (5) WSBA Manager: The Water / Sewer Business Administration Manager or designee.
- (d) The Hearing Officer is hereby empowered to hold administrative hearings on water/sewer billing disputes.
- (e) Request for hearing.
- (1) A Customer who disputes the accuracy or validity of a bill covering water or sewer services must submit a request for administrative hearing to the WSBA Manager. The request shall contain the following: 1) the name, address, and telephone number of the Account Holder/Customer; 2) the account number; 3) identification of the bill or bills in dispute; 4) the amount in dispute; 5) the reason for the Customer's dispute; and 6) confirmation that the Customer has attempted to resolve the dispute with the Water Sewer Billing Administration ("WSBA"). If the customer fails to provide any of the enumerated information, the request will not be processed. In the event that the only requirement not satisfied in the request is confirmation that the Customer has attempted to resolve the dispute with WSBA and the Customer has received a Final Notice (i.e., cut-off notice), then the WSBA Manager shall discontinue the cut off process and require the Customer to attempt to resolve the dispute immediately.
 - (2) This request for hearing must be received by the WSBA Manager no later than the due date on a Final Notice (i.e., cut-off notice) sent to the Customer. Immediately following the receipt of the request for hearing, the WSBA Manager shall discontinue the cut off process until the complaint is resolved in accordance with provisions herein. At the time of the request for hearing, the WSBA Manager shall schedule a hearing with a Hearing Officer. The WSBA Manager shall set said hearing to be heard no later than thirty (30) days after receipt of the Customer's request for hearing, if practicable.

- (3) The WSBA Manager shall mail or deliver notice of the date and time of this hearing to the Customer prior to the hearing. Though not required, a Customer may be represented by counsel during this hearing. The Customer may also present witnesses or other evidence in support of his/her position. The conduct of the hearing will be in accordance with rules and procedures established by the Hearing Officer and shall be conducted informally. The WSBA Manager shall attend such hearing and present a response to the Customer's request for hearing. Any of the billing, collection, or meter reading personnel may be called by the Hearing Officer to respond to the request. All expenses incurred in the hearing, including witness fees, mileage, reproduction of documents, or other costs, shall be borne by the party who incurred them. The Hearing Officer will receive and consider all evidence submitted during the hearing.
- (4) At the conclusion of the hearing, the Hearing Officer shall advise of his/her findings and recommendation regarding the Customer's request for hearing. As soon as practicable thereafter, but no later than fourteen (14) days following the date of the hearing, the Hearing Officer shall issue to the Customer a written notice of findings and recommendation, which shall be sent by First Class Certified Mail, Return Receipt Requested and by email at the email address provided by the customer to the Hearing Officer. A copy of the same shall be submitted to the WSBA Manager. The findings and recommendation of the Hearing Officer shall be made upon substantial and reliable evidence, and shall consist of findings of fact and the disposition of the dispute. If the Hearing Officer finds the Customer's dispute to be valid, the Hearing Officer shall be empowered to recommend an appropriate adjustment to the Customer's bill. The Hearing Officer shall also have the authority to recommend a credit be applied to the Customer's account or a refund be made to the Customer. ~~Following the issuance of the findings and recommendation of the Hearing Officer, the WSBA Manager shall prepare a Resolution to be presented to the City Council at its next regular meeting. The Resolution shall present the findings and recommendation to the City Council. The City Council shall have the authority to accept the Resolution as presented or modify it, and shall adopt such Resolution as the final decision of the City.~~
- (5) **If the Customer is dissatisfied with the findings and recommendation of the Hearing Officer, the Customer shall have fourteen (14) calendar days following receipt by mail of the findings and recommendation to file an appeal to the City Council. For purposes of calculating the fourteen (14) calendar days within which to file an appeal, the Customer will be presumed to have received the findings and recommendation by mail three days following their posting.**

- (6) The appeal shall be filed with the Clerk of the Council with a copy provided to the WSBA Manager. Failure of the Customer to provide the copy of the appeal to the WSBA Manager shall not result in the dismissal of the appeal.
- (7) Upon receipt of the appeal by Clerk of the Council and confirmation that the WSBA Manager has been provided with a copy of the appeal, the Clerk of the Council shall place the appeal on the agenda of a meeting of the City Council and provide the Customer and WSBA with fourteen (14) calendar days' notice of the date the appeal will appear on the City Council agenda.
- (8) If the City Council orders that an amount is due from the Customer, the amount shall be immediately due and payable following the adjournment of the meeting at which such order is approved. The City may discontinue or disconnect water service without further notice if the amount ordered to be paid is not paid within ten (10) days following the adjournment of the meeting at which the City Council ordered the money to be paid. Once discontinued under this Section 122-40 of the Jackson Code of Ordinances, service shall not be restored until all applicable charges and fees have been paid.
- (9) If the City Council determines that a Customer is due a bill credit, the Clerk of the Council shall provide WSBA with a copy of the Order of the City Council. Upon receipt of the copy of the Order of the City Council, WSBA shall apply the bill credit to the Customer's next bill.
- ~~(10) If the Hearing Officer finds that an amount is due from the Customer, the amount shall be immediately due and payable following the adoption of the Resolution by the City Council. The City shall have the right to discontinue or disconnect water service without further notice if this amount is not paid within ten (10) days following the adoption of the Resolution of the City Council pertaining to the request for hearing. Such service shall not be restored until all applicable charges and fees have been paid. Neither the submission of a request for hearing nor the pendency of a decision or determination in connection with such a request for hearing shall act to stay or limit the Customer's responsibilities and obligations with respect to other bills or other undisputed charges and fees that are not the subject of such a request for hearing.~~

(f) Customers subject to cutoff or upon adoption of ordinance.

All Customers who have disputed the accuracy or validity of a

bill for water or sewer services that was past due or delinquent prior to the effective date of this amended Ordinance and all Customers who requested a water appeal hearing prior to the effective date of this amended Ordinance may appeal the determination of the Hearing Officer pursuant to this amended Ordinance.

If a Customer has had a hearing before the Hearing Officer and received their determination from the Hearing Officer, but has not had their dispute determined by the City Council under the procedure that existed prior to this Amended Ordinance, each such Customer shall have sixty (60) calendar days from the effective date of this Amended Ordinance within which to appeal the determination under this Amended Ordinance.

- ~~(1) All Customers who dispute the accuracy or validity of a bill for water or sewer services that was past due or delinquent prior to the effective date of this amended Ordinance and all Customers who requested a water appeal hearing before the City Attorney prior to the effective date of this amended Ordinance shall be entitled to participate in the dispute and appeal process and procedures provided herein.~~
- ~~(2) If a Customer has had a hearing before the City Attorney or his/her designee, he/she has fourteen (14) days from the effective date of the this Amended Ordinance or fourteen (14) days from the date of the written decision of the City Attorney or his/her designee, whichever is later, to appeal to the City Council by contacting the City Clerk and filing out a "request to appeal water bill to City Council" form. The City Clerk shall set the appeal to be heard at the next regular Council meeting, if practicable, but no later than thirty (30) days after receiving the Customer's request. The City Clerk shall notify the Office of the City Attorney of same. The City Council shall then decide the appeal.~~

(g) Preclusion of appeal for a particular disputed amount.

If a Customer has his/her appeal of a particular disputed amount heard through the procedures provided herein, the Customer may not utilize any other appeals process afforded by the City, regarding the same disputed amount. ~~If the Customer has already had his/her appeal regarding a particular disputed amount heard by the City Attorney or his/her designee, the Customer may not utilize the procedures provided in subsection (e) above regarding any portion of the same disputed amount. A Customer may not seek an appeal to the City Attorney regarding a particular disputed amount and seek to utilize the~~

~~procedures herein regarding that same disputed amount, simultaneously.~~

(h) Administration Rules.

The WSBA Manager is authorized, but not required, to promulgate written rules and/or policies for the administration of this ordinance.

(i) The City Council may promulgate any procedural rules necessary for the determination of appeals to them under this Ordinance, including, but not limited to, the referral of the appeal to a committee of the City Council for purposes of a fact-finding hearing.

(j) For purposes of this ordinance, if the deadline day for any required action falls on a Saturday, Sunday, or holiday observed by the City of Jackson, the deadline day shall be extended to the next regular business day of the City of Jackson.

(k) Nothing in this ordinance may be construed or interpreted as creating a cause of action against the City of Jackson, Mississippi.

(l) This Ordinance shall be effective 30 days following its adoption and publication.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT Sections 122-40 is amended to read as follows:

(a) This Ordinance supersedes any conflicting language contained in any and all prior Ordinances or Executive Orders pertaining to the dispute and appeal of a water bill by an Account Holder.

(b) The purpose of this Ordinance is to establish and prescribe procedures for the dispute and appeal of a water bill by an Account Holder

(c) Definitions.

(1) Account Holder: "Account Holder" shall be synonymous with the term "Customer." It includes any person, individual, or entity listed on the account. It also includes any person or entity legally authorized to act on the behalf of the Customer listed on the account.

(2) Dispute: Any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water and/or sewer services provided by the City.

(3) Water Appeal: Any request for a hearing whether written or oral presented

to the WSBA Manager in reference to any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water or sewer services provided by the City.

- (4) **Hearing Officer:** Member of the Mississippi Bar contracted by the City of Jackson, Mississippi specifically to hear Water Appeals.
 - (5) **WSBA Manager:** The Water / Sewer Business Administration Manager or designee.
- (d) The Hearing Officer is hereby empowered to hold administrative hearings on water/sewer billing disputes.
- (e) Request for hearing.
- (1) A Customer who disputes the accuracy or validity of a bill covering water or sewer services must submit a request for administrative hearing to the WSBA Manager. The request shall contain the following: 1) the name, address, and telephone number of the Account Holder/Customer; 2) the account number; 3) identification of the bill or bills in dispute; 4) the amount in dispute; 5) the reason for the Customer's dispute; and 6) confirmation that the Customer has attempted to resolve the dispute with the Water Sewer Billing Administration ("WSBA"). If the customer fails to provide any of the enumerated information, the request will not be processed. In the event that the only requirement not satisfied in the request is confirmation that the Customer has attempted to resolve the dispute with WSBA and the Customer has received a Final Notice (i.e., cut-off notice), then the WSBA Manager shall discontinue the cut off process and require the Customer to attempt to resolve the dispute immediately.
 - (2) This request for hearing must be received by the WSBA Manager no later than the due date on a Final Notice (i.e., cut-off notice) sent to the Customer. Immediately following the receipt of the request for hearing, the WSBA Manager shall discontinue the cut off process until the complaint is resolved in accordance with provisions herein. At the time of the request for hearing, the WSBA Manager shall schedule a hearing with a Hearing Officer. The WSBA Manager shall set said hearing to be heard no later than thirty (30) days after receipt of the Customer's request for hearing, if practicable.
 - (3) The WSBA Manager shall mail or deliver notice of the date and time of this hearing to the Customer prior to the hearing. Though not required, a Customer may be represented by counsel during this hearing. The Customer may also present witnesses or other evidence in support of his/her position. The conduct of the hearing will be in accordance with rules and procedures established by the Hearing Officer and shall be

conducted informally. The WSBA Manager shall attend such hearing and present a response to the Customer's request for hearing. Any of the billing, collection, or meter reading personnel may be called by the Hearing Officer to respond to the request. All expenses incurred in the hearing, including witness fees, mileage, reproduction of documents, or other costs, shall be borne by the party who incurred them. The Hearing Officer will receive and consider all evidence submitted during the hearing.

- (4) At the conclusion of the hearing, the Hearing Officer shall advise of his/her findings and recommendation regarding the Customer's request for hearing. As soon as practicable thereafter, but no later than fourteen (14) days following the date of the hearing, the Hearing Officer shall issue to the Customer a written notice of findings and recommendation, which shall be sent by First Class Certified Mail, Return Receipt Requested and by email at the email address provided by the customer to the Hearing Officer. A copy of the same shall be submitted to the WSBA Manager. The findings and recommendation of the Hearing Officer shall be made upon substantial and reliable evidence, and shall consist of findings of fact and the disposition of the dispute. If the Hearing Officer finds the Customer's dispute to be valid, the Hearing Officer shall be empowered to recommend an appropriate adjustment to the Customer's bill. The Hearing Officer shall also have the authority to recommend a credit be applied to the Customer's account or a refund be made to the Customer.
- (5) If the Customer is dissatisfied with the findings and recommendation of the Hearing Officer, the Customer shall have fourteen (14) calendar days following receipt by mail of the findings and recommendation to file an appeal to the City Council. For purposes of calculating the fourteen (14) calendar days within which to file an appeal, the Customer will be presumed to have received the findings and recommendation by mail three days following their posting.
- (6) The appeal shall be filed with the Clerk of the Council with a copy provided to the WSBA Manager. Failure of the Customer to provide the copy of the appeal to the WSBA Manager shall not result in the dismissal of the appeal.
- (7) Clerk of the Council shall place the appeal on the agenda of a meeting of the City Council and provide the Customer and WSBA with fourteen (14) calendar days' notice of the date the appeal will appear on the City Council agenda.
- (8) If the City Council orders that an amount is due from the Customer, the amount shall be immediately due and payable following the adjournment of the meeting at which such order is approved. The City may discontinue or disconnect water service without further notice if the amount ordered to be paid is not paid within ten (10) days following the adjournment of the meeting at which the City Council ordered the money to be paid. Once

discontinued under this Section 122-40 of the Jackson Code of Ordinances, service shall not be restored until all applicable charges and fees have been paid.

(9) If the City Council determines that a Customer is due a bill credit, the Clerk of the Council shall provide WSBA with a copy of the Order of the City Council. Upon receipt of the copy of the Order of the City Council, WSBA shall apply the bill credit to the Customer's next bill.

(f) Customers subject to cutoff upon adoption of ordinance.

(1) All Customers who have disputed the accuracy or validity of a bill for water or sewer services that was past due or delinquent prior to the effective date of this amended Ordinance and all Customers who requested a water appeal hearing prior to the effective date of this amended Ordinance may appeal the determination of the Hearing Officer pursuant to this amended Ordinance.

(2) If a Customer has had a hearing before the Hearing Officer and received their determination from the Hearing Officer, but has not had their dispute determined by the City Council under the procedure that existed prior to this Amended Ordinance, each such Customer shall have sixty (60) calendar days from the effective date of this Amended Ordinance within which to appeal the determination under this Amended Ordinance.

(g) Preclusion of appeal for a particular disputed amount.

If a Customer has his/her appeal of a particular disputed amount heard through the procedures provided herein, the Customer may not utilize any other appeals process afforded by the City, regarding the same disputed amount.

(h) Administration Rules.

The WSBA Manager is authorized, but not required, to promulgate written rules and/or policies for the administration of this ordinance.

(i) The City Council may promulgate any procedure rules necessary for the determination of appeals to them under this Ordinance, including, but not limited to, the referral of the appeal to a committee of the City Council for purposes of a fact-finding hearing.

(j) For purposes of this ordinance, if the deadline day for any required action falls on a Saturday, Sunday, or holiday observed by the City of Jackson, the deadline day shall be extended to the next regular business day of the City of Jackson.

(k) Nothing in this ordinance may be construed or interpreted as creating a cause of action against the City of Jackson, Mississippi.

(l) This Ordinance shall be effective 30 days following its adoption and publication.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 07/13/2022

	POINTS	COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE & REPAIR
2.	Mayoral Priority Addressed <ol style="list-style-type: none"> 1. Public Safety 2. Economic Development 3. Housing 4. Infrastructure 5. Quality of Life 	QUALITY OF LIFE
3.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Changes in City Government
4.	Who/What will be affected & Benefits	Customers of the City of Jackson water system
5.	Schedule <ol style="list-style-type: none"> 1. Contract 2. Project (Beginning date) (Completion date) 	30 days after passage
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	All areas served by the City of Jackson water system
7.	Action initiated by: <ul style="list-style-type: none"> ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	DEPARTMENT OF PUBLIC WORKS
8.	COST	N/A
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Enterprise <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 _____



WSBA Division

To: Chokwe Antar Lumumba, Mayor

From: Marlin King, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO PROVIDE FOR AN APPEAL TO THE CITY COUNCIL FROM THE DETERMINATION OF THE HEARING OFFICER**

Item #:

Council Meeting:

Special Council Meeting, July 19, 2022

Purpose:

To revise the Water Billing Dispute Ordinance to explicitly provide for an appeal to the City Council and a hearing

Background:

In August 2019, the City Council amended the water billing dispute ordinance to allow for customers to dispute billing charges prior to receive a disconnect notice. The amended ordinance also substituted a neutral hearing officer, who is a licensed lawyer, for the Office of the City Attorney for hearing disputes that cannot be resolved by the Water-Sewer Business Administration Division.

The ordinance provided that all hearing determinations were to be placed on a City Council agenda to be either adopted or revised based on a review of the determination. This part of the hearing process has been difficult to implement due to staffing limitations at WSBA. Furthermore, members of the City Council have expressed the desire to return to the appeal process with a hearing before the City Council.

The proposed amendments reinstate the appeal process to the City Council. The ordinance allows customers who have received a determination, but have not had their determination presented to the City Council sixty (60) days from the effective date of the ordinance to file an appeal from the determination. The amendments also explicitly provide that the City Council may institute any procedural rules for the handling of these appeals, including, but not limited to, the referral of appeals to a committee for a fact-finding hearing.


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 217
Jackson, Mississippi 39202-2774
Telephone: (601) 960-1700
Facsimile: (601) 960-1750
7/13/22

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO PROVIDE FOR AN APPEAL TO THE CITY COUNCIL FROM THE DETERMINATION OF THE HEARING OFFICER** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ORDERING THE JACKSON POLICE DEPARTMENT TO IMPOUND AND THE
CITY OF JACKSON TO ACQUIRE TITLE TO ANY VEHICLES INVOLVED IN
DRIVE-BY SHOOTINGS IN THE CITY OF JACKSON**

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

WHEREAS, the incidence of drive-by shootings and the readily available means of identification of such vehicles make it evident exactly what vehicles are being involved in these drive-by shootings in the City of Jackson; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the owners of these vehicles be relieved of the ownership of these vehicles to increase the likelihood that these type of crimes do not continue in the City of Jackson.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby orders the Jackson Police Department to impound and the City of Jackson to acquire title to any vehicles involved in drive-by shootings in the City of Jackson.

SO ORDAINED, this the _____ day of July, 2022.

Adoption of Ordinance #10
Agenda Date 7.19.2022
(Stokes)

See Public Hearing

Agenda Item #2

Same Item

**Agenda Item # 13
7.19.2022
(Thames, Lumumba)**

ORDER REAPPOINTING PAMELA JUNIOR TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ARTS COMMUNITY REPRESENTATIVE.

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

WHEREAS, the Bureau consists of nine (9) members, who are appointed, and requires one (1) member be appointed to represent the arts community in the City of Jackson; and

WHEREAS, House Bill 1706 requires no member of the Bureau shall be an employee of the City of Jackson or Hinds County and no member of the Bureau shall be an elected official; and

WHEREAS, House Bill 1706 requires all succeeding appointments to be made for a term of four (4) years from the date of expiration of the initial appointment; and

WHEREAS, Pamela Junior is a valued member of the arts community, is not an employee of the City of Jackson or Hinds County and is not an elected official, she therefore qualifies and has been recommended for reappointment to the Jackson Convention and Visitors Bureau.

IT IS THEREFORE ORDERED that the Mayor's reappointment of Pamela Junior to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2025.

Agenda Item No. 14
Agenda Date 7.19.2022
(Lumumba)

Pamela D.C. Junior
158 Fair Oaks Drive, Jackson, MS 39212
Cell: 601-503-7246 - pamela1junior@gmail.com

PROFESSIONAL SUMMARY

- Focused and highly skilled Museum Manager with a vast knowledge of both African American History and the Civil Rights Movement in Mississippi. Extremely self-motivated, organized, and results-oriented Manager; with a proven ability to meet museum's objectives and deadlines.
- Forward thinker who excels at analyzing programmatic needs, developing innovative techniques for future program success, and creating a learning environment conducive to maximum team productivity.
- Results driven performer who seeks to exceed organizational standards of performance while maintaining shared success, shared responsibility, and shared accountability.

KEY AREAS OF EXPERTISE

- Project/Program Management
- Conservator
- Archivist
- Strategic Partnerships
- Fundraising
- Public Speaking
- Community Organizing
- Social Services Programming
- Microsoft Office

WORK HISTORY

Director

07/01/19 to Current

Two Mississippi Museum

Mississippi Department of Archives & History

- Acts as director of Museum of Mississippi History and the Mississippi Civil Rights Museum and works hand-in hand with the operations director, who is responsible for the Mississippi Museum store, event rentals, and visitor experience.
- Implements operational and department policies
- Develops, implements, and evaluates education/event goals, objectives, and procedures;
- Maintains professional standards for AAM (American Alliance of Museums)
- Research, writes, and edits text or oversees the process
- Insures cooperation between exhibit, collection, and program staff and other sections/sites in the Museum, Museum Division, and other divisions of the MDAH
- Serves as public relations representative for the Two Mississippi Museums
- Supervises and develops site team members by recruiting, selecting, orienting, training, coaching, and evaluating performances.

Director**MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY
MISSISSIPPI CIVIL RIGHTS MUSEUM**

03/17 to 07/01/19

- * Formulates, updates, rewrites, and recommends operating policies to the 2MM Administrator.
- * Develops, implements, and evaluates education/event goals, objectives, and procedures
- * Monitors the maintenance, preservation, and conservation of the building, exhibits and collection.
- * Directs planning and coordination of site activities through staff members.
- * Conceptualizes, develops, oversees planning, and production of programs and events of exhibition ensuring goals and objectives of Museum, Museum Division, and MDAH are met.
- * Works with Museum staff members and Programs & Communication Division staff to develop topic for programs and temporary exhibitions.
- * Hires, supervises, and provides training and support for MDAH, contractual, and volunteers/intern staff in fulfilling the responsibilities of the Museum.
- * Writes job descriptions for supervised positions.
- * Ensures that job performances meet expectations.
- * Serves as public relations representative for Museum.
- * Conducts guided tours and assists with public programming.

Museum Manager**CITY OF JACKSON SMITH ROBERTSON MUSEUM & CULTURAL CENTER,
MS**

12/99 to 03/17

Jackson,

- * Develop and manage goals and objectives for the museum.
- * Secure funding, direct, research, design and fabricate museum exhibitions regarding the history of African Americans in Mississippi.
- * Develop and administer annual budget, direct the forecast of funds needed for staffing, equipment, materials and supplies.
- * Develop grant applications and administer funds accordingly.
- * Plans and executes community programming for the museum.
- * Coordinates special projects for the museum.
- * Prepares and disseminates all public relation materials.
- * Conduct research pertinent to the museum's collection and exhibitions.
- * Oversee inventory
- * Create new permanent exhibitions that are unique to Mississippi regarding the history of African Americans.

EDUCATION**Jackson State University***Bachelor of Science Degree in Therapeutic Recreation w/ Concentration in Special Education*
1981

Certified Interpreter with National Association of Interpreters

AWARDS/HONORS

Magnolia Bar Association and the Magnolia Bar Foundation- Harriet Tubman Award
01/2019

NAACP- Dedication Award
04/2019

Alpha Star Award-Alpha Phi Alpha Fraternity, Inc.
04/2018

Visit Jackson Hometown Hero- Shining Example Award
06/2017

Jackson State University –Madison County Alumni Chapter Community Recognition Award
06/2016

Jackson State University-Margaret Walker Center for My People Award
01/2016

Medgar and Myrlie Evers-Making a Difference Outstanding Presentation and Commitment Award
06/2015

Jackson Convention & Visitors Bureau Hometown Hero Award
06/2014

CNN 50 States 50 Spots – Smith Robertson Museum & Cultural Center
01/2014

Robinson-Watson Book Co Public Service Award
06/2013

SUMMIT Award-Jackson Convention & Visitors Bureau Attraction of the Year
06/2011

Freedom Rider's Award- MS Freedom 50th Foundation, Inc.
05/2011

PROCLAMATIONS

Employee going beyond the scope of normalcy in personal effort, volunteerism and service
01/2015

Presented by: Tony T. Yarber, Mayor of the City of Jackson, Mississippi

Smith Robertson Museum & Cultural Center Day
01/2014

Proclaimed by: Chokwe Lumumba, Mayor of the City of Jackson, Mississippi

Office of the Mayor of Columbus, Mississippi
04/2019

*Proclaimed by: Robert E. Smith, Sr. Mayor of the City of Columbus, Mississippi
and City Council Members*

Lowndes County Board of Supervisors

04/2019

Proclaimed by: Board of Supervisors of Lowndes County, Mississippi

BOARD AFFILIATIONS

Mississippi Book Festival Board of Directors

Mary Church Terrell Literary Club

Women for Progress, Inc.

*****References upon request**

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REAPPOINTING PAMELA JUNIOR TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ARTS COMMUNITY REPRESENTATIVE** legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

7/14/22
DATE

By: Representatives Clarke, Bell (65th),
Calhoun, Dixon, Dortch, Gibbs (72nd), Sykes

To: Local and Private
Legislation

COMMITTEE SUBSTITUTE
FOR
HOUSE BILL NO. 1706

1 AN ACT TO AMEND CHAPTER 909, LOCAL AND PRIVATE LAWS OF 1999,
2 AS LAST AMENDED BY CHAPTER 954, LOCAL AND PRIVATE LAWS OF 2018 TO
3 EXTEND UNTIL JULY 1, 2022, THE REPEAL DATE ON THE PROVISIONS OF
4 LAW THAT CREATE THE JACKSON CONVENTION AND VISITORS BUREAU AND
5 IMPOSES A TAX ON THE GROSS PROCEEDS OF SALES OF RESTAURANTS,
6 HOTELS AND MOTELS FOR THE PURPOSE OF PROVIDING FUNDS FOR THE
7 BUREAU; TO RECONSTITUTE THE MEMBERSHIP OF THE JACKSON CONVENTION
8 AND VISITORS BUREAU; TO PROVIDE THAT THE GENERAL MANAGER OF THE
9 CAPITAL CITY CONVENTION CENTER SHALL SERVE AS AN EX OFFICIO,
10 NONVOTING MEMBER OF THE BUREAU; TO AMEND CHAPTER 1019, LOCAL AND
11 PRIVATE LAWS OF 2004, TO RECONSTITUTE THE MEMBERSHIP OF THE
12 CAPITAL CITY CONVENTION CENTER COMMISSION; TO PROVIDE THAT THE
13 CHIEF EXECUTIVE OFFICER OF THE JACKSON CONVENTION AND VISITORS
14 BUREAU SHALL SERVE AS AN EX OFFICIO NONVOTING MEMBER OF THE
15 COMMISSION; AND FOR RELATED PURPOSES.

16 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

17 SECTION 1. Chapter 909, Local and Private Laws of 1999, as
18 amended by Chapter 941, Local and Private Laws of 2004, as amended
19 by Chapter 958, Local and Private Laws of 2008, as amended by
20 Chapter 954, Local and Private Laws of 2011, as amended by Chapter
21 937, Local and Private Laws of 2015, as amended by Chapter 954,
22 Local and Private Laws of 2018, is amended as follows:



23 Section 1. As used in this act, the following terms shall
24 have the meanings ascribed to them in this section unless
25 otherwise clearly indicated by the context in which they are used:

26 (a) "Bureau" means the Jackson Convention and Visitors
27 Bureau.

28 (b) "Council" means the City Council of the City of
29 Jackson, Mississippi.

30 (c) "Hotel" or "motel" means and includes a place of
31 lodging that at any one time will accommodate transient guests on
32 a daily or weekly basis and that is known to the trade as such,
33 and which is located within the city limits of Jackson,
34 Mississippi. Such terms shall not include a place of lodging with
35 ten (10) or less rental units.

36 (d) "Mayor" means the Mayor of the City of Jackson,
37 Mississippi.

38 (e) "Restaurant" means and includes all places where
39 prepared food is sold and whose annual gross proceeds of sales or
40 gross income for the preceding calendar year equals or exceeds One
41 Hundred Thousand Dollars (\$100,000.00), and which are located
42 within the city limits of Jackson, Mississippi. The term
43 "restaurant" shall not include any nonprofit organization that is
44 exempt from federal income taxation under Section 501(c)(3) of the
45 Internal Revenue Code. For the purpose of calculating gross
46 proceeds of sales or gross income, the sales or income of all



47 establishments owned, operated or controlled by the same person,
48 persons or corporation shall be aggregated.

49 Section 2. There is hereby created the Jackson Convention
50 and Visitors Bureau to be constituted and appointed as provided in
51 Section 3 of this act.

52 Section 3. (1) The terms of the current members of the
53 Jackson Convention and Visitors Bureau shall expire on July 1,
54 2019. Thereafter the bureau shall consist of nine (9) members,
55 who shall be appointed, qualify and take office within * * *
56 ~~thirty (30) days of the enactment of this act~~ ninety (90) days
57 after July 1, 2019, and the appointments to the bureau and, if
58 applicable, the initial terms of the appointments made on or after
59 July 1, 2019, shall be as follows:

60 (a) The two (2) hotel/motel members representing hotel
61 or motel properties located within the city limits of Jackson,
62 Mississippi, * * * ~~appointed by the mayor with confirmation by the~~
63 ~~council for terms of two (2) and four (4) years, respectively.~~
64 ~~These members and their successors shall be appointed by the mayor~~
65 ~~with confirmation by the council after being selected from a panel~~
66 ~~of two (2) names for each membership position submitted by the~~
67 ~~Jackson Chapter of the Mississippi Hotel and Lodging Association~~
68 who are members of the Capital Center Convention Center
69 Commission.

70 (b) The two (2) restaurant members appointed * * * ~~by~~
71 ~~the mayor with confirmation by the council for terms of two (2)~~



72 ~~and four (4) years, respectively. These members and their~~
73 ~~successors shall be appointed by the mayor with confirmation by~~
74 ~~the council after being selected from a panel of two (2) names for~~
75 ~~each membership position submitted by the Jackson Chapter of the~~
76 ~~Mississippi Hospitality and Restaurant Association~~ who are members
77 of the Capital Center Convention Center Commission.

78 (c) One (1) member representing the business community
79 in the City of Jackson appointed by the mayor with confirmation by
80 the council for a term of two (2) years. This member and his or
81 her successors shall be appointed by the mayor with confirmation
82 by the council after being selected from a panel of two (2) names
83 submitted by the Jackson Chamber of Commerce. The names submitted
84 by the Jackson Chamber of Commerce shall be those of persons who
85 represent businesses located within the city limits of Jackson,
86 Mississippi.

87 (d) One (1) member representing the arts community in
88 the City of Jackson appointed by the mayor with confirmation by
89 the council for a term of two (2) years.

90 (e) One (1) member representing the education
91 community * * * ~~in the City of Jackson~~ appointed by the mayor with
92 confirmation by the council for a term of four (4) years. * * *
93 ~~This member and his or her successors shall be the Administrator~~
94 ~~of the Capital City Convention Center Commission or a member of~~
95 ~~the Capital City Convention Center Commission.~~



96 (f) One (1) member representing the attractions
97 industry in the City of Jackson appointed by the mayor with
98 confirmation by the council for a term of two (2) years. This
99 member and his or her successors shall be residents of the City of
100 Jackson appointed by the mayor with confirmation by the council
101 after being selected from a panel of two (2) names submitted by
102 the Metro Jackson Attractions Association.

103 (g) One (1) at-large member appointed by the mayor with
104 confirmation by the council for a term of four (4) years.

105 (2) (a) All succeeding appointments shall be made for a
106 term of four (4) years from the date of expiration of the initial
107 appointment. Any vacancy which may occur shall be filled by the
108 mayor within ninety (90) days after such vacancy occurs in the
109 same manner as the original appointment and shall be made for the
110 unexpired term. Each member of the bureau shall serve until his
111 or her successor is appointed and qualified; however, no member
112 shall serve longer than ninety (90) days after the expiration of
113 his or her term at which time the membership shall be vacant until
114 an appointment is made under subsection (1) of this section.

115 (b) No member of the bureau shall be an employee of the
116 City of Jackson or Hinds County. No member of the bureau shall be
117 an elected official.

118 (c) The General Manager of the Capital City Convention
119 Center shall serve as an ex officio nonvoting member of the
120 bureau.



121 (3) Any member may be disqualified and removed from office
122 for any one (1) of the following reasons:

123 (a) Conviction of a felony; or

124 (b) Failure to attend three (3) consecutive meetings
125 without just cause; or

126 (c) Illegal use of a bureau motor vehicle as provided
127 in Section 12 of this act.

128 If a member of the bureau is removed for one (1) of the above
129 reasons, the vacancy shall be filled in the manner prescribed in
130 this section.

131 Section 4. Before entering upon the duties of the office,
132 each appointed member of the bureau shall enter into and give bond
133 to be approved by the Secretary of State of Mississippi in the sum
134 of Twenty-five Thousand Dollars (\$25,000.00), conditioned upon the
135 faithful performance of his or her duties. Such bond shall be
136 payable to the State of Mississippi and, in the event of a breach
137 thereof, suit may be brought by the State of Mississippi for the
138 benefit of the bureau.

139 Section 5. When the members of the bureau shall have been
140 appointed and qualified as set forth herein, they shall establish
141 quarters and conduct a meeting after giving not less than ten (10)
142 days' notice of the time and place of such meeting by registered
143 mail, postage prepaid, directed to each appointed member of the
144 bureau at his or her regular address given to the Secretary of
145 State at the time of his or her qualification and posting bond.



146 At such meeting a quorum shall consist of a majority of the
147 members of the bureau and a majority of those members attending
148 shall elect a president and secretary, both of whom shall be
149 members of the bureau, and adopt such rules and regulations as may
150 govern the time and place for holding subsequent meetings, regular
151 and special, and other rules and regulations not inconsistent with
152 the provisions of this act.

153 The bureau is further authorized to contract for the
154 employment of personnel, supplies, furnishings and other
155 facilities necessary to administer the affairs and duties of the
156 bureau and to pay for same out of the revenue provided by this
157 act.

158 Section 6. The bureau shall have jurisdiction and authority
159 over all matters relating to the establishment, promotion and
160 development of tourism and conventions and related matters within
161 the City of Jackson, Mississippi.

162 The bureau is authorized to contract for the furnishing,
163 equipping and operation of any facilities necessary or useful in
164 the promotion of tourism and conventions, to receive and expend,
165 subject to the provisions of this act, revenues from any source.

166 Section 7. (1) For the purpose of providing funds for the
167 promotion of tourism and conventions, there is hereby levied,
168 assessed and shall be collected from every person engaging in or
169 doing business in the City of Jackson, Mississippi, as specified
170 herein, a tax which may be cited as a "tourist and convention



171 tax," which shall be in addition to all other taxes now imposed,
172 as hereinafter provided.

173 (2) Such tax shall be one percent (1%) of the gross proceeds
174 of sales of restaurants, hotels and motels, including, but not
175 limited to, sales of beer and alcoholic beverages sold to be
176 consumed on the premises.

177 (3) Persons liable for the tax imposed herein shall add the
178 amount of tax to the sales price or gross proceeds of sales, and
179 in addition thereto shall collect, insofar as practicable, the
180 amount of the tax due by him from the person receiving the
181 services or goods at the time of payment therefor.

182 (4) Such tax shall be collected by and paid to the
183 Department of Revenue on a form prescribed by the Department of
184 Revenue, in the same manner that state sales taxes are computed,
185 collected and paid; and the full enforcement provisions and all
186 other provisions of Chapter 65, Title 27, Mississippi Code of
187 1972, shall apply as necessary to the implementation and
188 administration of this act.

189 (5) The proceeds of such tax, less three percent (3%)
190 thereof which shall be retained by the Department of Revenue to
191 defray the cost of collection, shall be paid to the city on or
192 before the fifteenth day of the month following the month in which
193 collected by the Department of Revenue. The city, in turn, shall
194 remit the funds to the bureau not later than ten (10) days after
195 receiving the funds from the Department of Revenue.



196 (6) The proceeds of the tax shall not be considered by the
197 city as general fund revenues and shall be dedicated solely for
198 the purpose of carrying out programs and activities which are
199 designated by the Jackson Convention and Visitors Bureau and which
200 are designed to attract conventions and tourists into Jackson,
201 Mississippi.

202 (7) As a condition of the receipt of any funds provided by
203 the bureau for the support of any event, the person or
204 organization receiving such funds shall provide the bureau with a
205 written accounting of all expenditures of such funds. Such
206 accounting shall be made available to the public under the
207 provisions of the Mississippi Public Records Act of 1983.

208 Section 8. (1) Before the taxes authorized by this act
209 shall be imposed, the governing authorities of the City of Jackson
210 shall adopt a resolution declaring their intention to levy the
211 tax, setting forth the amount of such tax and establishing the
212 date on which this tax initially shall be levied and collected.
213 This date shall be not less than the first day of the second month
214 from the date of adoption of the resolution.

215 The resolution shall be published in a local newspaper at
216 least twice during the period from the adoption of the resolution
217 to the effective date of the taxation prescribed in this act, with
218 the last publication being made no later than ten (10) days prior
219 to the effective date of such taxation. A certified copy of the
220 resolution shall be furnished to the Department of Revenue at



221 least thirty (30) days prior to the date on which the tax shall be
222 initially levied and collected.

223 (2) If the tax levied under this chapter was imposed without
224 a vote of the electorate, the governing authorities of the City of
225 Jackson, Mississippi, shall, within sixty (60) days after the
226 effective date of Senate Bill No. 2910, 2015 Regular Session, by
227 resolution spread upon their minutes, declare the intention of the
228 governing authorities to continue imposing the tax and describe
229 the tax levy including the tax rate, annual revenue collections
230 and the purposes for which the proceeds are used. The resolution
231 shall be published once each week for at least three (3)
232 consecutive weeks in a newspaper having a general circulation in
233 the city. The first publication of the notice shall be made
234 within fourteen (14) days after the governing authorities adopt
235 the resolution declaring their intention to continue the tax. If,
236 on or before the date specified in the resolution for filing a
237 written protest, which date shall be not less than forty-five (45)
238 days and not more than sixty (60) days after the governing
239 authorities adopt the resolution, twenty percent (20%) or one
240 thousand five hundred (1,500), whichever is less, of the qualified
241 electors of the city file a written petition against the levy of
242 the tax, an election shall be called and held with the election to
243 be conducted at the next special election day as such is defined
244 by Section 23-15-833, Mississippi Code of 1972, occurring more
245 than sixty (60) days after the date specified in the resolution



246 for filing a written protest. The tax shall not be continued
247 unless authorized by a majority of the qualified electors of the
248 city, voting at the election. If the majority of qualified
249 electors voting in the election vote against the imposition of the
250 tax, the tax shall cease to be imposed on the first day of the
251 month following certification of the election results by the
252 election commissioners of the city to the governing authorities.
253 The governing authorities shall notify the Department of Revenue
254 of the date of the discontinuance of the tax and shall publish
255 sufficient notice thereof in a newspaper published or having a
256 general circulation in the city. If no protest is filed, then the
257 governing authorities shall state that fact in their minutes and
258 may continue the levy and assessment of the tax.

259 This subsection shall not apply if the revenue from the tax
260 authorized by this chapter has been contractually pledged for the
261 payment of debt incurred prior to the effective date of Senate
262 Bill No. 2910, 2015 Regular Session, until such time as the debt
263 is satisfied. Once the debt has been satisfied, the governing
264 authorities shall, within sixty (60) days, adopt a resolution
265 declaring the intention of the governing authorities to continue
266 the tax which shall initiate the procedure described in subsection
267 (1) of this section.

268 Section 9. Before the expenditure of funds herein
269 prescribed, a budget reflecting the anticipated receipts and
270 expenditures for such purposes as promotion, advertising and



271 operation, shall be approved by the bureau. The first budget of
272 receipts and expenditures shall cover the period beginning with
273 the effective date of the tax and ending with the end of the
274 city's fiscal year, and thereafter the budget shall be on the same
275 fiscal basis as the budget of the City of Jackson.

276 Section 10. Accounting for receipts and expenditures of the
277 funds herein described shall be the responsibility of the bureau
278 and shall be made separately from the accounting of receipts and
279 expenditures of the general fund and any other funds of the
280 municipality to which it is originally paid. The records
281 reflecting the receipts and expenditures of the funds prescribed
282 herein shall be audited annually by an independent certified
283 public accountant, and such accountant shall make a written report
284 of his or her audit to the City Clerk of Jackson and to the
285 bureau. The complete audit shall be made available by the bureau
286 to any person who requests a copy, under the provisions of
287 Sections 25-61-1 through 25-61-17, Mississippi Code of 1972, also
288 known as the "Mississippi Public Records Act of 1983." The audit
289 shall be made and completed as soon as practicable after the close
290 of the fiscal year, and the expenses of such audit may be paid
291 from the funds derived pursuant to Section 7 of this act. The
292 State Auditor of Public Accounts shall have the authority to
293 conduct audits of the bureau.

294 Section 11. The bureau shall not contract with any person
295 who is related to an employee of the bureau within the third



296 degree or who is the spouse of an employee of the bureau, nor
297 shall the bureau contract with a business entity of which an
298 employee of the bureau is an officer, director, owner, partner or
299 employee, or is a holder of more than ten percent (10%) of the
300 fair market value, or from which an employee of the bureau or his
301 or her relative within the third degree derives more than One
302 Thousand Dollars (\$1,000.00) in annual income, or over which an
303 employee of the bureau or his or her relative within the third
304 degree exercises control.

305 Section 12. No motor vehicle owned or leased by the bureau
306 shall be operated by any member or employee of the bureau except
307 in the performance of his or her official duties directly related
308 to the business of the bureau. Any violation of this prohibition
309 may be punished by removal from office or employment.

310 Section 13. The bureau shall be subject to Sections 25-61-1
311 through 25-61-17, Mississippi Code of 1972, also known as the
312 "Mississippi Public Records Act of 1983."

313 Section 14. (1) (a) The Joint Legislative Committee on
314 Performance Evaluation and Expenditure Review (PEER Committee)
315 shall conduct a review of the bureau, which shall include, but not
316 be limited to, accounting practices, office operations,
317 administration, staffing, resource utilization and other best
318 practices of facility management. The review shall be provided to
319 the Lieutenant Governor, Speaker of the House, the Chairman of the
320 Senate Local and Private Committee, the Chairman of the House of



321 Representatives Local and Private Committee, each member of the
322 Senate and House of Representatives who represents a portion of
323 the City of Jackson, the mayor and members of the council by not
324 later than December 15, 2018. The report shall also be posted on
325 the PEER Committee website.

326 (b) The PEER Committee may contract with a private
327 contractor or contractors to conduct the review, or any part or
328 parts thereof required by this section.

329 (2) (a) In the event that the PEER Committee determines
330 that contractors should be used, it shall seek competitive
331 proposals for services and select the lowest and best proposal or
332 proposals.

333 (b) The bureau shall be legally and unconditionally
334 obligated to pay the expenses of any work performed by any such
335 contractor or contractors utilized by the PEER Committee as
336 provided in paragraph (c) of this subsection to perform the work
337 described in subsection (1) of this section.

338 (c) Upon completion of the review and after the
339 Executive Director of the PEER Committee has accepted the work
340 product of the contractor or contractors, the contractor or
341 contractors utilized shall submit to the bureau an invoice or
342 invoices for the costs of services rendered in an amount not to
343 exceed One Hundred Thousand Dollars (\$100,000.00), in the
344 aggregate. In the event that the contractor or contractors are
345 not paid within forty-five (45) days of submitting the invoice or



346 invoices, the contractor or contractors shall notify the PEER
347 Committee of the failure to make payment. In such case, the
348 Executive Director of the PEER Committee shall give notice to the
349 Commissioner of Revenue. Upon receipt of the notice, the
350 Commissioner of Revenue shall immediately impound the revenue from
351 the tax levied by authority of this act until such time as
352 sufficient funds are accumulated to pay the contractor or
353 contractors. At that time, the Department of Revenue shall pay
354 the invoice or invoices from the impounded funds.

355 (d) The review required by this section shall be
356 prepared for the purpose of benefiting the City of Jackson in the
357 administration of its visitors' and convention programs, and for
358 the purpose of assisting the Legislature in determining the need
359 for continued authorization of the taxes levied by this act.

360 Section 15. This act shall stand repealed from and after
361 July 1, * * *~~2019~~ 2022.

362 **SECTION 2.** Chapter 1019, Local and Private Laws of 2004, is
363 amended as follows:

364 Section 1. As used in this act, the following words shall
365 have the meanings ascribed to them in this section unless'
366 otherwise clearly indicated by the context in which they are used:

367 (a) "Commission" means the Capital City Convention
368 Center Commission.

369 (b) "Convention center" means the Capital City
370 Convention Center and other related and ancillary facilities.



371 (c) "Caterer" means an entity that sells food/beverages
372 and/or other products to or at the convention center or has the
373 franchise rights to provide food/beverages and/or other products
374 at the convention center.

375 (d) "Governor" means the Governor of the State of
376 Mississippi.

377 (e) "Hotel" or "motel" means and includes a place of
378 lodging that at any one time will accommodate transient guests on
379 a daily or weekly basis and that is known to the trade as such,
380 and which is located within the city limits of Jackson,
381 Mississippi.

382 (f) "Mayor" means the Mayor of the City of Jackson,
383 Mississippi.

384 (g) "Restaurant" means and includes all places where
385 prepared food is sold and whose annual gross proceeds of sales or
386 gross income for the preceding calendar year equals or exceeds One
387 Hundred Thousand Dollars (\$100,000.00), and which are located
388 within the city limits of Jackson, Mississippi. For the purpose
389 of calculating gross proceeds of sales or gross income, the sales
390 or income of all establishments owned, operated or controlled by
391 the same person, persons or corporation shall be aggregated.

392 Section 2. (1) There is hereby created and established in
393 the City of Jackson, Mississippi, a convention center to be named
394 the "Capital City Convention Center."



395 (2) The commission shall be domiciled in the City of
396 Jackson. It shall have the authority to promulgate and enact all
397 rules and regulations necessary or advantageous to the purpose of
398 the commission.

399 Section 3. (1) The terms of the current members of the
400 Capital City Convention Center Commission shall expire on July 1,
401 2019. Thereafter, the commission shall be composed of nine (9)
402 members who shall be known as commissioners who shall be
403 appointed, qualified and take office within ninety (90) days after
404 July 1, 2019, and the initial terms of the appointments made on or
405 after July 1, 2019, shall be as follows:

06 (a) Two (2) hotel/motel members representing hotel or
407 motel properties located within the city limits of Jackson,
408 Mississippi, appointed by the mayor with confirmation by the
409 council, from a list of four (4) nominees submitted by the Central
410 Mississippi Chapter of Mississippi Lodging Association, for
411 initial terms of one (1) and three (3) years, respectively.

412 (b) Two (2) restaurant members representing restaurants
413 located within the city limits of Jackson appointed by the mayor
414 with confirmation by the council, from a list of four (4) nominees
415 submitted by the Jackson Chapter of the Mississippi Restaurant
416 Association, for initial terms of two (2) and four (4) years,
417 respectively.

418 (c) Two (2) members representing the business community
419 in the City of Jackson appointed by the mayor with confirmation by



420 the council, from a list of four (4) nominees submitted by the
421 Metro Jackson Chamber of Commerce for initial terms of one (1) and
422 five (5) years respectively. The members appointed pursuant to
423 this paragraph shall be persons who represent businesses located
424 within the city limits of Jackson, Mississippi.

425 (d) Two (2) members shall be appointed at large by the
426 mayor with confirmation by the council for initial terms of two
427 (2) and three (3) years respectively. All appointments made by
428 the mayor pursuant to this paragraph shall be residents of the
429 City of Jackson.

430 (e) One (1) member shall be appointed at large by the
431 Governor for an initial term of four (4) years. All appointments
432 made by the Governor pursuant to this paragraph shall be residents
433 of the City of Jackson.

434 (2) (a) The terms of all appointments made subsequent to
435 the initial appointment shall be made for five (5) years. Any
436 vacancy which may occur shall be filled in the same manner as the
437 original appointment and shall be made for the unexpired term.
438 Each member of the commission shall serve until his successor is
439 appointed and qualified; however, no member shall serve longer
440 than ninety (90) days after the expiration of his or her term at
441 which time the membership shall be vacant until an appointment is
442 made under subsection (1) of this section.



443 (b) The Chief Executive Officer of the Jackson
444 Convention and Visitors Bureau shall serve as an ex officio
445 nonvoting member of the commission.

446 (3) The mayor shall designate a chairman of the commission
447 from among the membership of the commission. The vice chairman
448 and secretary shall be elected by the commission from among the
449 membership of the commission for a term of two (2) years. The
450 vice chairman and secretary may be reelected, and the chairman may
451 be reappointed.

452 (4) The commissioners shall serve without compensation.

453 (5) Any commissioner shall be disqualified and shall be
454 removed from office for either of the following reasons:

455 (a) Conviction of a felony in any state court or in
456 federal court; or

457 (b) Failure to attend three (3) consecutive meetings
458 without just cause.

459 If a commissioner is removed for any of the above reasons,
460 the vacancy shall be filled in the manner prescribed in this
461 section and shall be made for the unexpired term.

462 (6) Before assuming the duties of office, each commissioner
463 shall take the oath prescribed by law and shall enter into and
464 give bond, to be approved by the Secretary of State of the State
465 of Mississippi, in the sum of Twenty-five Thousand Dollars
466 (\$25,000.00), conditioned upon the faithful performance of his
467 duties. Such bond shall be payable to the State of Mississippi,



468 and, in the event of a breach thereof, suit may be brought by the
469 State of Mississippi for the benefit of the commission. The
470 premiums on such bonds shall be paid from the funds received by
471 the commission under the provisions of this act.

472 (7) A quorum shall consist of five (5) members of the
473 commission. The commission shall adopt such rules and regulations
474 as may govern the time and place for holding meetings, regular and
475 special, and other rules and regulations to administer, operate
476 and promote the convention center not inconsistent with the
477 provisions of this act.

478 Section 4. (1) The commission shall have jurisdiction and
479 authority over all matters relating to the establishment,
480 development, construction, furnishing, equipping, operating and
481 promoting of a convention center within the City of Jackson to be
482 connected to the Mississippi Telecommunication Conference and
483 Training Center located in the City of Jackson, including the
484 authority to enter into such contracts and agreements as may be
485 necessary to carry out the intent of this act. The commission
486 shall adhere to the provisions of the public purchasing laws,
487 public works contracts laws and public bid laws as provided by the
488 laws of the State of Mississippi.

489 (2) The commission is authorized to contract for the
490 construction, furnishing, equipping, operation and promotion of a
491 convention center and to receive and expend, subject to the
492 provisions of this act, revenues from any source.



493 Section 5. (1) For the purpose of providing funds for the
494 acquisition, construction, furnishing, equipping, erection,
495 operation, maintenance and promotion of a convention center and
496 for the payment of any debt incurred for the acquisition,
497 construction, equipping and furnishing of a convention center,
498 there is hereby levied and assessed and shall be collected from
499 every person engaging in or doing business in the City of Jackson,
500 in addition to all other taxes currently being levied, assessed
501 and collected:

502 (a) A tax of one percent (1%) of the gross proceeds of
503 sales of restaurants and of sales of food and beverages in the
504 hotels and motels, including, but not limited to, sales of beer
505 and alcoholic beverages sold to be consumed on the premises;

506 (b) A tax of three percent (3%) of the gross proceeds
507 of sales of hotel and motel rooms and lodging;

508 (c) A tax of three percent (3%) of the gross proceeds
509 of sales at the convention center by caterers.

510 (2) Persons liable for the taxes imposed in this section
511 shall add the amount of tax to the sales price or gross income
512 and, in addition thereto, shall collect, insofar as practicable,
513 the amount of the tax due by them from the person receiving the
514 services or goods at the time of payment therefor.

515 (3) The tax shall be collected by and paid to the * * *~~State~~
516 ~~Tax Commission~~ Department of Revenue on a form prescribed by
517 the * * *~~State Tax Commission~~ Department of Revenue, in the same



518 manner that state sales taxes are computed, collected and paid;
519 and the full enforcement provisions of Chapter 65, Title 27,
520 Mississippi Code of 1972, shall apply as necessary to the
521 implementation and administration of this act.

522 (4) The proceeds of the tax shall be paid to the City of
523 Jackson on or before the fifteenth day of the month following the
524 month in which they were collected.

525 (5) The proceeds of the tax shall not be considered by the
526 City of Jackson as general fund revenues and shall be placed into
527 a special fund. Money in the special fund shall first be used to
528 pay the debt service on any debt incurred by the city for the
529 acquisition, construction, equipping and furnishing the convention
530 center. The proceeds of the tax shall be used by the commission
531 for the following purposes in the priority set forth:

532 (a) First, to pay debt service on debt incurred
533 pursuant to this act;

534 (b) Second, to fund a trust fund to pay any deficit
535 that may occur with respect to the operation of the convention
536 center, not to exceed the amount of Five Hundred Thousand Dollars
537 (\$500,000.00) per year; and

538 (c) The remainder shall be used for the operation,
539 maintenance and promotion of the convention center.

540 (6) The provisions of this section shall be repealed upon
541 the payment in full of any debt incurred pursuant to the
542 provisions of Section 6 of this act.



543 Section 6. The governing authorities of the City of Jackson,
544 Mississippi, are authorized to incur debt under any existing law
545 authorizing the issuance of bonds, notes or other evidences of
546 debt, for the purpose of acquiring, constructing, equipping and
547 furnishing of a convention center in an amount not to exceed
548 Sixty-five Million Dollars (\$65,000,000.00). In the event that
549 the city elects to issue bonds pursuant to Section 21-33-301 et
550 seq., the bonds shall not be subject to the limitation on
551 indebtedness imposed by Section 21-33-303, to the extent that the
552 bonds are paid with the proceeds of the taxes authorized by this
553 act.

554 Section 7. (1) Before any tax authorized under this act may
555 be imposed, the governing authorities of the City of Jackson shall
556 adopt a resolution declaring its intention to levy the taxes,
557 setting forth the amount of such tax to be imposed, the date upon
558 which such taxes shall become effective and calling for a
559 referendum to be held on the question. The referendum shall be
560 held on the first Tuesday after the first Monday in November 2004.
561 Notice of such intention shall be published once each week for at
562 least three (3) consecutive weeks in a newspaper published or
563 having a general circulation in the county, with the first
564 publication of such notice to be made not less than twenty-one
565 (21) days before the date fixed in the resolution for the
566 referendum and the last publication to be made not more than seven
567 (7) days before the referendum. At the referendum, all qualified



568 electors of the City of Jackson may vote, and the ballots used in
569 such referendum shall have printed thereon a brief statement of
570 the amount and purposes of the proposed tax levy and the words
571 "FOR THE TAX TO FUND THE CAPITAL CITY CONVENTION CENTER" and, on a
572 separate line, "AGAINST THE TAX TO FUND THE CAPITAL CITY
573 CONVENTION CENTER", and the voters shall vote by placing a cross
574 (X) or check (✓) opposite their choice on the proposition. When
575 the results of any such referendum shall have been canvassed by
576 the election commission and certified, the city may levy the taxes
577 beginning on the first day of the second month following the
578 referendum, only if at least sixty percent (60%) of the qualified
579 electors who vote in the election vote in favor of the tax. In
580 the event that sixty percent (60%) of the qualified electors who
581 vote at the referendum vote for the convention center tax and the
582 city elects to issue bonds pursuant to Section 21-33-301 et seq.,
583 the city shall not be required to comply with the provisions of
584 Section 21-33-307. No public funds shall be used for the purpose
585 of promoting the adoption of the referendum. No city employee,
586 other than a city elected official, may promote the referendum
587 during working hours. At least thirty (30) days before the
588 effective date of the taxes, the governing authorities of the City
589 of Jackson shall furnish to the * * *~~State Tax Commission~~
590 Department of Revenue a certified copy of the resolution
591 evidencing the taxes.



592 (2) If a referendum has been held under the provisions of
593 subsection (1) of this section, and the authority of the city to
594 impose the convention center taxes has been denied by the electors
595 of the city, a subsequent referendum on the issue may be held on
596 the first Tuesday after the first Monday in November 2006. If a
597 second referendum is held, and the authority to impose the
598 convention center taxes has been denied again by the electors of
599 the city, no further referendum may be held.

600 Section 8. Accounting for receipts and expenditures of the
601 funds described in this act must be made separately from the
602 accounting of receipts and expenditures of the general fund and
603 any other funds of the City of Jackson. The records reflecting
604 the receipts and expenditures of the funds prescribed in this act
605 shall be audited annually by an independent certified public
606 accountant, and the accountant shall make a written report of his
607 audit to the council and the commission. The audit shall be made
608 and completed as soon as practicable after the close of the fiscal
609 year, and expenses of such audit shall be paid from the funds
610 derived pursuant to this act.

611 Section 9. The provisions of this act shall be repealed in
612 the event that two (2) referenda on the question of imposing
613 convention center taxes have been denied by the electors of the
614 city. If this event occurs, the Clerk of the City of Jackson
615 shall notify the Chairmen of the Local and Private Committees of



616 the House of Representatives and Senate of the Mississippi State
617 Legislature.

618 * * *~~Section 10. The governing authorities of the City of~~
619 ~~Jackson shall submit this act, immediately upon approval by the~~
620 ~~Governor, or upon approval by the Legislature subsequent to a~~
621 ~~veto, to the Attorney General of the United States or to the~~
622 ~~United States District Court for the District of Columbia in~~
623 ~~accordance with the provisions of the Voting Rights Act of 1965,~~
624 ~~as amended and extended.~~

625 ~~Section 11. This act shall take effect and be in force from~~
626 ~~and after the date it is effectuated under Section 5 of the Voting~~
627 ~~Rights Act of 1965, as amended and extended.~~

628 **SECTION 3.** This act shall take effect and be in force from
629 and after its passage.



ORDER REAPPOINTING BLAKE BRENNAN TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE.

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

WHEREAS, the Bureau consists of nine (9) members, who are appointed, the two (2) restaurant members are required to be members of the Capital Center Convention Center Commission; and

WHEREAS, House Bill 1706 requires no member of the Bureau shall be an employee of the City of Jackson or Hinds County and no member of the Bureau shall be an elected official; and

WHEREAS, House Bill 1706 requires all succeeding appointments to be made for a term of four (4) years from the date of expiration of the initial appointment; and

WHEREAS, Blake Brennan is a member of the Capital Center Convention Center Commission, is not an employee of the City of Jackson or Hinds County and is not an elected official, he therefore qualifies and has been recommended for reappointment to the Jackson Convention and Visitors Bureau.

IT IS THEREFORE ORDERED that the Mayor's reappointment of Blake Brennan to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2025.

Agenda Item No. 15
Agenda Date 7.19.2022
(Lumumba)

Blake William Brennan
234 Bellegrade Court
Ridgeland, MS 39157
Cell (601)260-0940
bbrennan@hilton-jackson.com

OBJECTIVE

Use my experience in the fields of Full Service Hotel Management, Restaurant/Food-Service/Hospitality and Association Management/Public Relations which utilizes my multifaceted experience in the development, management, operation and marketing of large volume full service hotels, fine dining and casual restaurants, as well as, capitalizing on vast experience in the field of Convention Center and Public Facilities management, promotion, marketing and public affairs over the last 24 years to be appointed a commissioner of Jackson Convention Center and/or a board member for Jackson Convention and Visitors Bureau.

PROFESSIONAL EXPERIENCE

Spire Hospitality-Hilton Jackson, Jackson, MS

General Manager March 2019-Present

Assistant General Manager/Director of Operations: December 2013-March 2019

Director of Operations Drago's Seafood Restaurant

Historic Restoration Incorporated-HGI Jackson Downtown/King Edward Hotel, Jackson, MS

Director of Food and Beverage - Executive Committee Member: March 2010-March 2013

MCG Consulting/McGoey Consulting Group - Hotel/Restaurant Task Force Manager: April 2009-March 2010

Royal B Restaurant Developments, LLC; B3G, LLC - Owner and Managing Member: March 2006-Present

Royal B Restaurant - Destin, Florida: February 2007 to August 2008

School of Fish Restaurant - WindMark Beach Resort, Port St Joe, Florida: Feb 2008-Mar 2009

Brennan's Restaurant, New Orleans, LA - General Manager, April 1995-February 2007

Circle in the Sky Film Productions, LLC, New Orleans, LA - Director of Public Affairs, Co-Producer for Feature Film "The Scoundrel's Wife", "Home Front" 2000-2003

TAXCESS, LLC, New Orleans, LA - Director of Public Affairs, Louisiana Film and Video Tax Credit Sales Facilitator 2003-2004

Ecole de Cuisine LaVarenne Culinary School, Joigny (Burgundy), France, 1995

New York Life Insurance Company, New Orleans, LA - Sales and Management, March 1993-March 1995

Battistella's Seafood, New Orleans, LA - Wholesale Seafood Distributor, Plant Manager and Quality Control Manager, September 1990-March 1993

PROFESSIONAL AFFILIATIONS, MEMBERSHIPS, SERVICE

Nomination for Board of Directors Pending Mayoral Approval, Jackson Convention and Visitors Bureau, Jackson Convention Center

Member St. Richard Catholic Church, Jackson, MS 2019-Present

Member St. Francis of Assisi Catholic Church, Ridgeland, MS 2006-2019

Louisiana Restaurant Association Board Member 1996-2006

Chairman of Hospitality Political Action Committee 2002

Chairman of the Legislative Committee 2001

Chairman of the Louisiana Food Service Exposition, Morial Convention Center, 2000

Commissioner-Ernest N. Morial Convention Center 2001-2005

Commissioner-Exhibition Hall Authority 2001-2005

Chair of Marketing Committee and Member of 4th Phase Construction Committee 2002-2005

New Orleans Metropolitan Convention and Visitors Bureau Board Member 2003-2005

New Orleans Chapter-Louisiana Restaurant Association Board Member 1996-2006

New Orleans Chapter President 1999-2000 and 2000-2001

Mardi Gras Krewes of Bacchus Board of Directors 1995-Present

New Orleans Mayor Mardi Gras Advisory Council 1998-2002

Manresa House of Retreats, Convent, LA-Retreat Co-Captain 2002-Present

St Luis Cathedral Restoration Campaign Chairman, Appointed by Arch Bishop of New Orleans 2003-2004

EDUCATION

University of Mississippi: 1986-1990

Bachelor of Business Administration

Jeppit High School: New Orleans, Louisiana: Graduated 1986

By: Representatives Clarke, Bell (65th),
Calhoun, Dixon, Dortch, Gibbs (72nd), Sykes

To: Local and Private
Legislation

COMMITTEE SUBSTITUTE
FOR
HOUSE BILL NO. 1706

1 AN ACT TO AMEND CHAPTER 909, LOCAL AND PRIVATE LAWS OF 1999,
2 AS LAST AMENDED BY CHAPTER 954, LOCAL AND PRIVATE LAWS OF 2018 TO
3 EXTEND UNTIL JULY 1, 2022, THE REPEAL DATE ON THE PROVISIONS OF
4 LAW THAT CREATE THE JACKSON CONVENTION AND VISITORS BUREAU AND
5 IMPOSES A TAX ON THE GROSS PROCEEDS OF SALES OF RESTAURANTS,
6 HOTELS AND MOTELS FOR THE PURPOSE OF PROVIDING FUNDS FOR THE
7 BUREAU; TO RECONSTITUTE THE MEMBERSHIP OF THE JACKSON CONVENTION
8 AND VISITORS BUREAU; TO PROVIDE THAT THE GENERAL MANAGER OF THE
9 CAPITAL CITY CONVENTION CENTER SHALL SERVE AS AN EX OFFICIO,
10 NONVOTING MEMBER OF THE BUREAU; TO AMEND CHAPTER 1019, LOCAL AND
11 PRIVATE LAWS OF 2004, TO RECONSTITUTE THE MEMBERSHIP OF THE
12 CAPITAL CITY CONVENTION CENTER COMMISSION; TO PROVIDE THAT THE
13 CHIEF EXECUTIVE OFFICER OF THE JACKSON CONVENTION AND VISITORS
14 BUREAU SHALL SERVE AS AN EX OFFICIO NONVOTING MEMBER OF THE
15 COMMISSION; AND FOR RELATED PURPOSES.

16 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

17 SECTION 1. Chapter 909, Local and Private Laws of 1999, as
18 amended by Chapter 941, Local and Private Laws of 2004, as amended
19 by Chapter 958, Local and Private Laws of 2008, as amended by
20 Chapter 954, Local and Private Laws of 2011, as amended by Chapter
21 937, Local and Private Laws of 2015, as amended by Chapter 954,
22 Local and Private Laws of 2018, is amended as follows:



23 Section 1. As used in this act, the following terms shall
24 have the meanings ascribed to them in this section unless
25 otherwise clearly indicated by the context in which they are used:

26 (a) "Bureau" means the Jackson Convention and Visitors
27 Bureau.

28 (b) "Council" means the City Council of the City of
29 Jackson, Mississippi.

30 (c) "Hotel" or "motel" means and includes a place of
31 lodging that at any one time will accommodate transient guests on
32 a daily or weekly basis and that is known to the trade as such,
33 and which is located within the city limits of Jackson,
34 Mississippi. Such terms shall not include a place of lodging with
35 ten (10) or less rental units.

36 (d) "Mayor" means the Mayor of the City of Jackson,
37 Mississippi.

38 (e) "Restaurant" means and includes all places where
39 prepared food is sold and whose annual gross proceeds of sales or
40 gross income for the preceding calendar year equals or exceeds One
41 Hundred Thousand Dollars (\$100,000.00), and which are located
42 within the city limits of Jackson, Mississippi. The term
43 "restaurant" shall not include any nonprofit organization that is
44 exempt from federal income taxation under Section 501(c)(3) of the
45 Internal Revenue Code. For the purpose of calculating gross
46 proceeds of sales or gross income, the sales or income of all



47 establishments owned, operated or controlled by the same person,
48 persons or corporation shall be aggregated.

49 Section 2. There is hereby created the Jackson Convention
50 and Visitors Bureau to be constituted and appointed as provided in
51 Section 3 of this act.

52 Section 3. (1) The terms of the current members of the
53 Jackson Convention and Visitors Bureau shall expire on July 1,
54 2019. Thereafter the bureau shall consist of nine (9) members,
55 who shall be appointed, qualify and take office within * * *
56 thirty (30) days of the enactment of this act ninety (90) days
57 after July 1, 2019, and the appointments to the bureau and, if
58 applicable, the initial terms of the appointments made on or after
59 July 1, 2019, shall be as follows:

60 (a) The two (2) hotel/motel members representing hotel
61 or motel properties located within the city limits of Jackson,
62 Mississippi, * * * appointed by the mayor with confirmation by the
63 council for terms of two (2) and four (4) years, respectively.
64 These members and their successors shall be appointed by the mayor
65 with confirmation by the council after being selected from a panel
66 of two (2) names for each membership position submitted by the
67 Jackson Chapter of the Mississippi Hotel and Lodging Association
68 who are members of the Capital Center Convention Center
69 Commission.

70 (b) The two (2) restaurant members appointed * * * by
71 the mayor with confirmation by the council for terms of two (2)



72 ~~and four (4) years, respectively. These members and their~~
73 ~~successors shall be appointed by the mayor with confirmation by~~
74 ~~the council after being selected from a panel of two (2) names for~~
75 ~~each membership position submitted by the Jackson Chapter of the~~
76 ~~Mississippi Hospitality and Restaurant Association~~ who are members
77 of the Capital Center Convention Center Commission.

78 (c) One (1) member representing the business community
79 in the City of Jackson appointed by the mayor with confirmation by
80 the council for a term of two (2) years. This member and his or
81 her successors shall be appointed by the mayor with confirmation
82 by the council after being selected from a panel of two (2) names
83 submitted by the Jackson Chamber of Commerce. The names submitted
84 by the Jackson Chamber of Commerce shall be those of persons who
85 represent businesses located within the city limits of Jackson,
86 Mississippi.

87 (d) One (1) member representing the arts community in
88 the City of Jackson appointed by the mayor with confirmation by
89 the council for a term of two (2) years.

90 (e) One (1) member representing the education
91 community * * * ~~in the City of Jackson~~ appointed by the mayor with
92 confirmation by the council for a term of four (4) years. * * *
93 ~~This member and his or her successors shall be the Administrator~~
94 ~~of the Capital City Convention Center Commission or a member of~~
95 ~~the Capital City Convention Center Commission.~~



96 (f) One (1) member representing the attractions
97 industry in the City of Jackson appointed by the mayor with
98 confirmation by the council for a term of two (2) years. This
99 member and his or her successors shall be residents of the City of
100 Jackson appointed by the mayor with confirmation by the council
101 after being selected from a panel of two (2) names submitted by
102 the Metro Jackson Attractions Association.

103 (g) One (1) at-large member appointed by the mayor with
104 confirmation by the council for a term of four (4) years.

105 (2) (a) All succeeding appointments shall be made for a
106 term of four (4) years from the date of expiration of the initial
107 appointment. Any vacancy which may occur shall be filled by the
108 mayor within ninety (90) days after such vacancy occurs in the
109 same manner as the original appointment and shall be made for the
110 unexpired term. Each member of the bureau shall serve until his
111 or her successor is appointed and qualified; however, no member
112 shall serve longer than ninety (90) days after the expiration of
113 his or her term at which time the membership shall be vacant until
114 an appointment is made under subsection (1) of this section.

115 (b) No member of the bureau shall be an employee of the
116 City of Jackson or Hinds County. No member of the bureau shall be
117 an elected official.

118 (c) The General Manager of the Capital City Convention
119 Center shall serve as an ex officio nonvoting member of the
120 bureau.



121 (3) Any member may be disqualified and removed from office
122 for any one (1) of the following reasons:

123 (a) Conviction of a felony; or

124 (b) Failure to attend three (3) consecutive meetings
125 without just cause; or

126 (c) Illegal use of a bureau motor vehicle as provided
127 in Section 12 of this act.

128 If a member of the bureau is removed for one (1) of the above
129 reasons, the vacancy shall be filled in the manner prescribed in
130 this section.

131 Section 4. Before entering upon the duties of the office,
132 each appointed member of the bureau shall enter into and give bond
133 to be approved by the Secretary of State of Mississippi in the sum
134 of Twenty-five Thousand Dollars (\$25,000.00), conditioned upon the
135 faithful performance of his or her duties. Such bond shall be
136 payable to the State of Mississippi and, in the event of a breach
137 thereof, suit may be brought by the State of Mississippi for the
138 benefit of the bureau.

139 Section 5. When the members of the bureau shall have been
140 appointed and qualified as set forth herein, they shall establish
141 quarters and conduct a meeting after giving not less than ten (10)
142 days' notice of the time and place of such meeting by registered
143 mail, postage prepaid, directed to each appointed member of the
144 bureau at his or her regular address given to the Secretary of
145 State at the time of his or her qualification and posting bond.



146 At such meeting a quorum shall consist of a majority of the
147 members of the bureau and a majority of those members attending
148 shall elect a president and secretary, both of whom shall be
149 members of the bureau, and adopt such rules and regulations as may
150 govern the time and place for holding subsequent meetings, regular
151 and special, and other rules and regulations not inconsistent with
152 the provisions of this act.

153 The bureau is further authorized to contract for the
154 employment of personnel, supplies, furnishings and other
155 facilities necessary to administer the affairs and duties of the
156 bureau and to pay for same out of the revenue provided by this
157 act.

158 Section 6. The bureau shall have jurisdiction and authority
159 over all matters relating to the establishment, promotion and
160 development of tourism and conventions and related matters within
161 the City of Jackson, Mississippi.

162 The bureau is authorized to contract for the furnishing,
163 equipping and operation of any facilities necessary or useful in
164 the promotion of tourism and conventions, to receive and expend,
165 subject to the provisions of this act, revenues from any source.

166 Section 7. (1) For the purpose of providing funds for the
167 promotion of tourism and conventions, there is hereby levied,
168 assessed and shall be collected from every person engaging in or
169 doing business in the City of Jackson, Mississippi, as specified
170 herein, a tax which may be cited as a "tourist and convention



171 tax," which shall be in addition to all other taxes now imposed,
172 as hereinafter provided.

173 (2) Such tax shall be one percent (1%) of the gross proceeds
174 of sales of restaurants, hotels and motels, including, but not
175 limited to, sales of beer and alcoholic beverages sold to be
176 consumed on the premises.

177 (3) Persons liable for the tax imposed herein shall add the
178 amount of tax to the sales price or gross proceeds of sales, and
179 in addition thereto shall collect, insofar as practicable, the
180 amount of the tax due by him from the person receiving the
181 services or goods at the time of payment therefor.

182 (4) Such tax shall be collected by and paid to the
183 Department of Revenue on a form prescribed by the Department of
184 Revenue, in the same manner that state sales taxes are computed,
185 collected and paid; and the full enforcement provisions and all
186 other provisions of Chapter 65, Title 27, Mississippi Code of
187 1972, shall apply as necessary to the implementation and
188 administration of this act.

189 (5) The proceeds of such tax, less three percent (3%)
190 thereof which shall be retained by the Department of Revenue to
191 defray the cost of collection, shall be paid to the city on or
192 before the fifteenth day of the month following the month in which
193 collected by the Department of Revenue. The city, in turn, shall
194 remit the funds to the bureau not later than ten (10) days after
95 receiving the funds from the Department of Revenue.

196 (6) The proceeds of the tax shall not be considered by the
197 city as general fund revenues and shall be dedicated solely for
198 the purpose of carrying out programs and activities which are
199 designated by the Jackson Convention and Visitors Bureau and which
200 are designed to attract conventions and tourists into Jackson,
201 Mississippi.

202 (7) As a condition of the receipt of any funds provided by
203 the bureau for the support of any event, the person or
204 organization receiving such funds shall provide the bureau with a
205 written accounting of all expenditures of such funds. Such
206 accounting shall be made available to the public under the
207 provisions of the Mississippi Public Records Act of 1983.

208 Section 8. (1) Before the taxes authorized by this act
209 shall be imposed, the governing authorities of the City of Jackson
210 shall adopt a resolution declaring their intention to levy the
211 tax, setting forth the amount of such tax and establishing the
212 date on which this tax initially shall be levied and collected.
213 This date shall be not less than the first day of the second month
214 from the date of adoption of the resolution.

215 The resolution shall be published in a local newspaper at
216 least twice during the period from the adoption of the resolution
217 to the effective date of the taxation prescribed in this act, with
218 the last publication being made no later than ten (10) days prior
219 to the effective date of such taxation. A certified copy of the
220 resolution shall be furnished to the Department of Revenue at



221 least thirty (30) days prior to the date on which the tax shall be
222 initially levied and collected.

223 (2) If the tax levied under this chapter was imposed without
224 a vote of the electorate, the governing authorities of the City of
225 Jackson, Mississippi, shall, within sixty (60) days after the
226 effective date of Senate Bill No. 2910, 2015 Regular Session, by
227 resolution spread upon their minutes, declare the intention of the
228 governing authorities to continue imposing the tax and describe
229 the tax levy including the tax rate, annual revenue collections
230 and the purposes for which the proceeds are used. The resolution
231 shall be published once each week for at least three (3)
232 consecutive weeks in a newspaper having a general circulation in
233 the city. The first publication of the notice shall be made
234 within fourteen (14) days after the governing authorities adopt
235 the resolution declaring their intention to continue the tax. If,
236 on or before the date specified in the resolution for filing a
237 written protest, which date shall be not less than forty-five (45)
238 days and not more than sixty (60) days after the governing
239 authorities adopt the resolution, twenty percent (20%) or one
240 thousand five hundred (1,500), whichever is less, of the qualified
241 electors of the city file a written petition against the levy of
242 the tax, an election shall be called and held with the election to
243 be conducted at the next special election day as such is defined
244 by Section 23-15-833, Mississippi Code of 1972, occurring more
245 than sixty (60) days after the date specified in the resolution



246 for filing a written protest. The tax shall not be continued
247 unless authorized by a majority of the qualified electors of the
248 city, voting at the election. If the majority of qualified
249 electors voting in the election vote against the imposition of the
250 tax, the tax shall cease to be imposed on the first day of the
251 month following certification of the election results by the
252 election commissioners of the city to the governing authorities.
253 The governing authorities shall notify the Department of Revenue
254 of the date of the discontinuance of the tax and shall publish
255 sufficient notice thereof in a newspaper published or having a
256 general circulation in the city. If no protest is filed, then the
257 governing authorities shall state that fact in their minutes and
258 may continue the levy and assessment of the tax.

259 This subsection shall not apply if the revenue from the tax
260 authorized by this chapter has been contractually pledged for the
261 payment of debt incurred prior to the effective date of Senate
262 Bill No. 2910, 2015 Regular Session, until such time as the debt
263 is satisfied. Once the debt has been satisfied, the governing
264 authorities shall, within sixty (60) days, adopt a resolution
265 declaring the intention of the governing authorities to continue
266 the tax which shall initiate the procedure described in subsection
267 (1) of this section.

268 Section 9. Before the expenditure of funds herein
269 prescribed, a budget reflecting the anticipated receipts and
270 expenditures for such purposes as promotion, advertising and



271 operation, shall be approved by the bureau. The first budget of
272 receipts and expenditures shall cover the period beginning with
273 the effective date of the tax and ending with the end of the
274 city's fiscal year, and thereafter the budget shall be on the same
275 fiscal basis as the budget of the City of Jackson.

276 Section 10. Accounting for receipts and expenditures of the
277 funds herein described shall be the responsibility of the bureau
278 and shall be made separately from the accounting of receipts and
279 expenditures of the general fund and any other funds of the
280 municipality to which it is originally paid. The records
281 reflecting the receipts and expenditures of the funds prescribed
282 herein shall be audited annually by an independent certified
283 public accountant, and such accountant shall make a written report
284 of his or her audit to the City Clerk of Jackson and to the
285 bureau. The complete audit shall be made available by the bureau
286 to any person who requests a copy, under the provisions of
287 Sections 25-61-1 through 25-61-17, Mississippi Code of 1972, also
288 known as the "Mississippi Public Records Act of 1983." The audit
289 shall be made and completed as soon as practicable after the close
290 of the fiscal year, and the expenses of such audit may be paid
291 from the funds derived pursuant to Section 7 of this act. The
292 State Auditor of Public Accounts shall have the authority to
293 conduct audits of the bureau.

294 Section 11. The bureau shall not contract with any person
95 who is related to an employee of the bureau within the third



296 degree or who is the spouse of an employee of the bureau, nor
297 shall the bureau contract with a business entity of which an
298 employee of the bureau is an officer, director, owner, partner or
299 employee, or is a holder of more than ten percent (10%) of the
300 fair market value, or from which an employee of the bureau or his
301 or her relative within the third degree derives more than One
302 Thousand Dollars (\$1,000.00) in annual income, or over which an
303 employee of the bureau or his or her relative within the third
304 degree exercises control.

305 Section 12. No motor vehicle owned or leased by the bureau
306 shall be operated by any member or employee of the bureau except
307 in the performance of his or her official duties directly related
308 to the business of the bureau. Any violation of this prohibition
309 may be punished by removal from office or employment.

310 Section 13. The bureau shall be subject to Sections 25-61-1
311 through 25-61-17, Mississippi Code of 1972, also known as the
312 "Mississippi Public Records Act of 1983."

313 Section 14. (1) (a) The Joint Legislative Committee on
314 Performance Evaluation and Expenditure Review (PEER Committee)
315 shall conduct a review of the bureau, which shall include, but not
316 be limited to, accounting practices, office operations,
317 administration, staffing, resource utilization and other best
318 practices of facility management. The review shall be provided to
319 the Lieutenant Governor, Speaker of the House, the Chairman of the
320 Senate Local and Private Committee, the Chairman of the House of



321 Representatives Local and Private Committee, each member of the
322 Senate and House of Representatives who represents a portion of
323 the City of Jackson, the mayor and members of the council by not
324 later than December 15, 2018. The report shall also be posted on
325 the PEER Committee website.

326 (b) The PEER Committee may contract with a private
327 contractor or contractors to conduct the review, or any part or
328 parts thereof required by this section.

329 (2) (a) In the event that the PEER Committee determines
330 that contractors should be used, it shall seek competitive
331 proposals for services and select the lowest and best proposal or
332 proposals.

333 (b) The bureau shall be legally and unconditionally
334 obligated to pay the expenses of any work performed by any such
335 contractor or contractors utilized by the PEER Committee as
336 provided in paragraph (c) of this subsection to perform the work
337 described in subsection (1) of this section.

338 (c) Upon completion of the review and after the
339 Executive Director of the PEER Committee has accepted the work
340 product of the contractor or contractors, the contractor or
341 contractors utilized shall submit to the bureau an invoice or
342 invoices for the costs of services rendered in an amount not to
343 exceed One Hundred Thousand Dollars (\$100,000.00), in the
344 aggregate. In the event that the contractor or contractors are
345 not paid within forty-five (45) days of submitting the invoice or



346 invoices, the contractor or contractors shall notify the PEER
347 Committee of the failure to make payment. In such case, the
348 Executive Director of the PEER Committee shall give notice to the
349 Commissioner of Revenue. Upon receipt of the notice, the
350 Commissioner of Revenue shall immediately impound the revenue from
351 the tax levied by authority of this act until such time as
352 sufficient funds are accumulated to pay the contractor or
353 contractors. At that time, the Department of Revenue shall pay
354 the invoice or invoices from the impounded funds.

355 (d) The review required by this section shall be
356 prepared for the purpose of benefiting the City of Jackson in the
357 administration of its visitors' and convention programs, and for
358 the purpose of assisting the Legislature in determining the need
359 for continued authorization of the taxes levied by this act.

360 Section 115. This act shall stand repealed from and after
361 July 1, * * *~~2019~~ 2022.

362 **SECTION 2.** Chapter 1019, Local and Private Laws of 2004, is
363 amended as follows:

364 Section 1. As used in this act, the following words shall
365 have the meanings ascribed to them in this section unless'
366 otherwise clearly indicated by the context in which they are used:

367 (a) "Commission" means the Capital City Convention
368 Center Commission.

369 (b) "Convention center" means the Capital City
370 Convention Center and other related and ancillary facilities.



371 (c) "Caterer" means an entity that sells food/beverages
372 and/or other products to or at the convention center or has the
373 franchise rights to provide food/beverages and/or other products
374 at the convention center.

375 (d) "Governor" means the Governor of the State of
376 Mississippi.

377 (e) "Hotel" or "motel" means and includes a place of
378 lodging that at any one time will accommodate transient guests on
379 a daily or weekly basis and that is known to the trade as such,
380 and which is located within the city limits of Jackson,
381 Mississippi.

82 (f) "Mayor" means the Mayor of the City of Jackson,
383 Mississippi.

384 (g) "Restaurant" means and includes all places where
385 prepared food is sold and whose annual gross proceeds of sales or
386 gross income for the preceding calendar year equals or exceeds One
387 Hundred Thousand Dollars (\$100,000.00), and which are located
388 within the city limits of Jackson, Mississippi. For the purpose
389 of calculating gross proceeds of sales or gross income, the sales
390 or income of all establishments owned, operated or controlled by
391 the same person, persons or corporation shall be aggregated.

392 Section 2. (1) There is hereby created and established in
393 the City of Jackson, Mississippi, a convention center to be named
394 the "Capital City Convention Center."



395 (2) The commission shall be domiciled in the City of
396 Jackson. It shall have the authority to promulgate and enact all
397 rules and regulations necessary or advantageous to the purpose of
398 the commission.

399 Section 3. (1) The terms of the current members of the
400 Capital City Convention Center Commission shall expire on July 1,
401 2019. Thereafter, the commission shall be composed of nine (9)
402 members who shall be known as commissioners who shall be
403 appointed, qualified and take office within ninety (90) days after
404 July 1, 2019, and the initial terms of the appointments made on or
405 after July 1, 2019, shall be as follows:

406 (a) Two (2) hotel/motel members representing hotel or
407 motel properties located within the city limits of Jackson,
408 Mississippi, appointed by the mayor with confirmation by the
409 council, from a list of four (4) nominees submitted by the Central
410 Mississippi Chapter of Mississippi Lodging Association, for
411 initial terms of one (1) and three (3) years, respectively.

412 (b) Two (2) restaurant members representing restaurants
413 located within the city limits of Jackson appointed by the mayor
414 with confirmation by the council, from a list of four (4) nominees
415 submitted by the Jackson Chapter of the Mississippi Restaurant
416 Association, for initial terms of two (2) and four (4) years,
417 respectively.

418 (c) Two (2) members representing the business community
419 in the City of Jackson appointed by the mayor with confirmation by



420 the council, from a list of four (4) nominees submitted by the
421 Metro Jackson Chamber of Commerce for initial terms of one (1) and
422 five (5) years respectively. The members appointed pursuant to
423 this paragraph shall be persons who represent businesses located
424 within the city limits of Jackson, Mississippi.

425 (d) Two (2) members shall be appointed at large by the
426 mayor with confirmation by the council for initial terms of two
427 (2) and three (3) years respectively. All appointments made by
428 the mayor pursuant to this paragraph shall be residents of the
429 City of Jackson.

430 (e) One (1) member shall be appointed at large by the
431 Governor for an initial term of four (4) years. All appointments
432 made by the Governor pursuant to this paragraph shall be residents
433 of the City of Jackson.

434 (2) (a) The terms of all appointments made subsequent to
435 the initial appointment shall be made for five (5) years. Any
436 vacancy which may occur shall be filled in the same manner as the
437 original appointment and shall be made for the unexpired term.
438 Each member of the commission shall serve until his successor is
439 appointed and qualified; however, no member shall serve longer
440 than ninety (90) days after the expiration of his or her term at
441 which time the membership shall be vacant until an appointment is
442 made under subsection (1) of this section.



443 (b) The Chief Executive Officer of the Jackson
444 Convention and Visitors Bureau shall serve as an ex officio
445 nonvoting member of the commission.

446 (3) The mayor shall designate a chairman of the commission
447 from among the membership of the commission. The vice chairman
448 and secretary shall be elected by the commission from among the
449 membership of the commission for a term of two (2) years. The
450 vice chairman and secretary may be reelected, and the chairman may
451 be reappointed.

452 (4) The commissioners shall serve without compensation.

453 (5) Any commissioner shall be disqualified and shall be
454 removed from office for either of the following reasons:

455 (a) Conviction of a felony in any state court or in
456 federal court; or

457 (b) Failure to attend three (3) consecutive meetings
458 without just cause.

459 If a commissioner is removed for any of the above reasons,
460 the vacancy shall be filled in the manner prescribed in this
461 section and shall be made for the unexpired term.

462 (6) Before assuming the duties of office, each commissioner
463 shall take the oath prescribed by law and shall enter into and
464 give bond, to be approved by the Secretary of State of the State
465 of Mississippi, in the sum of Twenty-five Thousand Dollars
466 (\$25,000.00), conditioned upon the faithful performance of his
467 duties. Such bond shall be payable to the State of Mississippi,



468 and, in the event of a breach thereof, suit may be brought by the
469 State of Mississippi for the benefit of the commission. The
470 premiums on such bonds shall be paid from the funds received by
471 the commission under the provisions of this act.

472 (7) A quorum shall consist of five (5) members of the
473 commission. The commission shall adopt such rules and regulations
474 as may govern the time and place for holding meetings, regular and
475 special, and other rules and regulations to administer, operate
476 and promote the convention center not inconsistent with the
477 provisions of this act.

478 Section 4. (1) The commission shall have jurisdiction and
479 authority over all matters relating to the establishment,
480 development, construction, furnishing, equipping, operating and
481 promoting of a convention center within the City of Jackson to be
482 connected to the Mississippi Telecommunication Conference and
483 Training Center located in the City of Jackson, including the
484 authority to enter into such contracts and agreements as may be
485 necessary to carry out the intent of this act. The commission
486 shall adhere to the provisions of the public purchasing laws,
487 public works contracts laws and public bid laws as provided by the
488 laws of the State of Mississippi.

489 (2) The commission is authorized to contract for the
490 construction, furnishing, equipping, operation and promotion of a
491 convention center and to receive and expend, subject to the
492 provisions of this act, revenues from any source.



493 Section 5. (1) For the purpose of providing funds for the
494 acquisition, construction, furnishing, equipping, erection,
495 operation, maintenance and promotion of a convention center and
496 for the payment of any debt incurred for the acquisition,
497 construction, equipping and furnishing of a convention center,
498 there is hereby levied and assessed and shall be collected from
499 every person engaging in or doing business in the City of Jackson,
500 in addition to all other taxes currently being levied, assessed
501 and collected:

502 (a) A tax of one percent (1%) of the gross proceeds of
503 sales of restaurants and of sales of food and beverages in the
504 hotels and motels, including, but not limited to, sales of beer
505 and alcoholic beverages sold to be consumed on the premises;

506 (b) A tax of three percent (3%) of the gross proceeds
507 of sales of hotel and motel rooms and lodging;

508 (c) A tax of three percent (3%) of the gross proceeds
509 of sales at the convention center by caterers.

510 (2) Persons liable for the taxes imposed in this section
511 shall add the amount of tax to the sales price or gross income
512 and, in addition thereto, shall collect, insofar as practicable,
513 the amount of the tax due by them from the person receiving the
514 services or goods at the time of payment therefor.

515 (3) The tax shall be collected by and paid to the * * *~~State~~
516 ~~Tax Commission~~ Department of Revenue on a form prescribed by
517 the * * *~~State Tax Commission~~ Department of Revenue, in the same



518 manner that state sales taxes are computed, collected and paid;
519 and the full enforcement provisions of Chapter 65, Title 27,
520 Mississippi Code of 1972, shall apply as necessary to the
521 implementation and administration of this act.

522 (4) The proceeds of the tax shall be paid to the City of
523 Jackson on or before the fifteenth day of the month following the
524 month in which they were collected.

525 (5) The proceeds of the tax shall not be considered by the
526 City of Jackson as general fund revenues and shall be placed into
527 a special fund. Money in the special fund shall first be used to
528 pay the debt service on any debt incurred by the city for the
529 acquisition, construction, equipping and furnishing the convention
530 center. The proceeds of the tax shall be used by the commission
531 for the following purposes in the priority set forth:

532 (a) First, to pay debt service on debt incurred
533 pursuant to this act;

534 (b) Second, to fund a trust fund to pay any deficit
535 that may occur with respect to the operation of the convention
536 center, not to exceed the amount of Five Hundred Thousand Dollars
537 (\$500,000.00) per year; and

538 (c) The remainder shall be used for the operation,
539 maintenance and promotion of the convention center.

540 (6) The provisions of this section shall be repealed upon
541 the payment in full of any debt incurred pursuant to the
542 provisions of Section 6 of this act.



543 Section 6. The governing authorities of the City of Jackson,
544 Mississippi, are authorized to incur debt under any existing law
545 authorizing the issuance of bonds, notes or other evidences of
546 debt, for the purpose of acquiring, constructing, equipping and
547 furnishing of a convention center in an amount not to exceed
548 Sixty-five Million Dollars (\$65,000,000.00). In the event that
549 the city elects to issue bonds pursuant to Section 21-33-301 et
550 seq., the bonds shall not be subject to the limitation on
551 indebtedness imposed by Section 21-33-303, to the extent that the
552 bonds are paid with the proceeds of the taxes authorized by this
553 act.

554 Section 7. (1) Before any tax authorized under this act may
555 be imposed, the governing authorities of the City of Jackson shall
556 adopt a resolution declaring its intention to levy the taxes,
557 setting forth the amount of such tax to be imposed, the date upon
558 which such taxes shall become effective and calling for a
559 referendum to be held on the question. The referendum shall be
560 held on the first Tuesday after the first Monday in November 2004.
561 Notice of such intention shall be published once each week for at
562 least three (3) consecutive weeks in a newspaper published or
563 having a general circulation in the county, with the first
564 publication of such notice to be made not less than twenty-one
565 (21) days before the date fixed in the resolution for the
566 referendum and the last publication to be made not more than seven
567 (7) days before the referendum. At the referendum, all qualified



568 electors of the City of Jackson may vote, and the ballots used in
569 such referendum shall have printed thereon a brief statement of
570 the amount and purposes of the proposed tax levy and the words
571 "FOR THE TAX TO FUND THE CAPITAL CITY CONVENTION CENTER" and, on a
572 separate line, "AGAINST THE TAX TO FUND THE CAPITAL CITY
573 CONVENTION CENTER", and the voters shall vote by placing a cross
574 (X) or check (✓) opposite their choice on the proposition. When
575 the results of any such referendum shall have been canvassed by
576 the election commission and certified, the city may levy the taxes
577 beginning on the first day of the second month following the
578 referendum, only if at least sixty percent (60%) of the qualified
579 electors who vote in the election vote in favor of the tax. In
580 the event that sixty percent (60%) of the qualified electors who
581 vote at the referendum vote for the convention center tax and the
582 city elects to issue bonds pursuant to Section 21-33-301 et seq.,
583 the city shall not be required to comply with the provisions of
584 Section 21-33-307. No public funds shall be used for the purpose
585 of promoting the adoption of the referendum. No city employee,
586 other than a city elected official, may promote the referendum
587 during working hours. At least thirty (30) days before the
588 effective date of the taxes, the governing authorities of the City
589 of Jackson shall furnish to the * * *~~State Tax Commission~~
590 Department of Revenue a certified copy of the resolution
591 evidencing the taxes.



592 (2) If a referendum has been held under the provisions of
593 subsection (1) of this section, and the authority of the city to
594 impose the convention center taxes has been denied by the electors
595 of the city, a subsequent referendum on the issue may be held on
596 the first Tuesday after the first Monday in November 2006. If a
597 second referendum is held, and the authority to impose the
598 convention center taxes has been denied again by the electors of
599 the city, no further referendum may be held.

600 Section 8. Accounting for receipts and expenditures of the
601 funds described in this act must be made separately from the
602 accounting of receipts and expenditures of the general fund and
603 any other funds of the City of Jackson. The records reflecting
604 the receipts and expenditures of the funds prescribed in this act
605 shall be audited annually by an independent certified public
606 accountant, and the accountant shall make a written report of his
607 audit to the council and the commission. The audit shall be made
608 and completed as soon as practicable after the close of the fiscal
609 year, and expenses of such audit shall be paid from the funds
610 derived pursuant to this act.

611 Section 9. The provisions of this act shall be repealed in
612 the event that two (2) referenda on the question of imposing
613 convention center taxes have been denied by the electors of the
614 city. If this event occurs, the Clerk of the City of Jackson
615 shall notify the Chairmen of the Local and Private Committees of



616 the House of Representatives and Senate of the Mississippi State
617 Legislature.

618 * * *~~Section 10. The governing authorities of the City of~~
619 ~~Jackson shall submit this act, immediately upon approval by the~~
620 ~~Governor, or upon approval by the Legislature subsequent to a~~
621 ~~veto, to the Attorney General of the United States or to the~~
622 ~~United States District Court for the District of Columbia in~~
623 ~~accordance with the provisions of the Voting Rights Act of 1965,~~
624 ~~as amended and extended.~~

625 ~~Section 11. This act shall take effect and be in force from~~
626 ~~and after the date it is effectuated under Section 5 of the Voting~~
627 ~~Rights Act of 1965, as amended and extended.~~

628 **SECTION 3.** This act shall take effect and be in force from
629 and after its passage.



ORDER AUTHORIZING THE MAYOR TO TERMINATE THE MASTER SERVICES AGREEMENT BETWEEN WEBQA AND THE CITY OF JACKSON, MISSISSIPPI.

OFFICE OF THE CITY ATTORNEY
A. HARRIS, LUMUMBA
7/19/22

WHEREAS, on August 31, 2021, the Jackson City Council authorized the Mayor of Jackson to enter into a Master Services Agreement between WebQA and the City of Jackson for the renewal of GovQA FOIA applications software for managing public records requests for a term beginning November 1, 2021, and ending October 31, 2022, at a cost not to exceed Twenty-Three Thousand Three Hundred Fifty-Five Dollars and No Cents (\$23,355.00); and

WHEREAS, the procurement for the acquisition of software and services is exempt from the competitive bidding requirements provided in the public purchasing statutes; however, NextRequest proposed the best possible software and services at the lowest available price; and

WHEREAS, on May 10, 2022, the Jackson City Council authorized the Mayor to enter into a master services agreement and service level agreement with NextRequest to implement a platform for managing records requests for the City of Jackson; and

WHEREAS, it is the recommendation of the Department of Municipal Clerk to terminate the contract with WebQA; and

WHEREAS, GovQA Master Service Agreement states that either party may terminate the agreement without cause if the terminating party gives the other party sixty (60) days written notice prior to termination.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to cancel the Master Services Agreement with WebQA and provide a sixty (60) day written notice as stated within the GovQA Master Service Agreement.

Agenda Item No. 16
Agenda Date 7.19.2022
(A. Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 6, 2022

DATE

POINTS		COMMENTS		
1.	Brief Description/Purpose	Order to cancel master services agreement with GovGA		
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 			
3.	Who will be affected	N/A		
4.	Benefits			
5.	Schedule (beginning date)			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 			
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Municipal Clerk		
8.	COST	N/A		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 			
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> X </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> X </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> X </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> X </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> X </u>		



M E M O R A N D U M

Department of Municipal Clerk
(601) 960-1033

TO: Honorable Chokwe Antar Lumumba, Mayor
All Jackson City Council Members

FROM: Angela Harris, Municipal Clerk

DATE: July 6, 2022

RE: Agenda Item-Cancellation of GovQA

Attached for review is an order to cancel the master services agreement between the City of Jackson and GovQA.

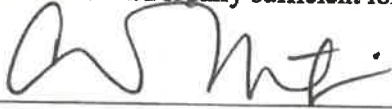
The Department of Municipal Clerk has found a more efficient and cost saving vendor (NextRequest) that was approved by City Council on April 26, 2022.

Please feel free to contact me at (601) 960-1137, should you have any further questions.

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 TERMINATE THE MASTER SERVICES AGREEMENT BETWEEN WEBQA AND THE CITY OF JACKSON, MISSISSIPPI legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Sondra Moncure, *Deputy City Attorney* S.M.

7/13/22
DATE

GOVQA MASTER SERVICE(S) AGREEMENT
For GovQA Exchange Platform

THIS MASTER SERVICE(S) AGREEMENT (the "Agreement") between GovQA, LLC (hereafter "GovQA") with its principal place of business at 900 S. Frontage Road, Suite 110 Woodridge, IL 60517 and the Jackson, MS, with its principal place of business at 219 S President St. Jackson ("Customer") is made effective as of 11/12/2018.

1. GOVQA DELIVERY OF SERVICE(S):

GovQA grants Customer a non-exclusive, non-transferable limited license to access and use the GovQA Service(s) on the Authorized Website(s) identified in the attached Schedule A. This Agreement will also govern all additional Schedules for Service(s).

2. CUSTOMER RESPONSIBILITIES:

Customer acknowledges it is receiving only a limited license to use the Service(s) and related documentation, if any, and shall obtain no title, ownership nor any other rights in or to the Service(s) and related documentation, all of which title and rights shall remain with GovQA. However, Customer will retain ownership of all its data in the system.

Customer agrees that (1) this license is limited to applications for its own use and may not lease or rent the Service(s) nor offer its use for others; (2) GovQA is not responsible for content placed into the Service(s); (3) that the Service(s) will not be used to capture confidential information, such as social security numbers or individual financial data or other sensitive data unless deployed in Fortress; and, (4) that it will maintain the Authorized Website(s) identified in Schedule A, provide GovQA with all information reasonably necessary to setup or establish the Service(s) on Customer's behalf, and allow a "Powered by GovQA" logo with a hyperlink to GovQA's website home page on the Authorized Website.

3. SERVICE(S) LEVELS:

GovQA will use commercially reasonable efforts to backup and keep the Service(s) and Authorized Website(s) in operation consistent with applicable industry standards and will respond to customers' requests for support during normal business hours.

THE SERVICE(S) ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICE(S) IS AT ITS OWN RISK. GOVQA DOES NOT WARRANT THAT THE SERVICE(S) WILL BE UNINTERRUPTED OR ERROR-FREE OR UNAFFECTED BY FORCE MAJEURE EVENTS.

4. WARRANTY AND LIABILITY:

GOVQA MAKES NO REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE EXCEPT AS OTHERWISE STATED HEREIN OF THE SERVICE(S) AND SHALL HAVE

NO LIABILITY FOR ANY CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, DATA LOSS AND BUSINESS INTERRUPTION, AND THE PARTIES AGREE THAT THE ONLY REMEDIES THAT SHALL BE AVAILABLE TO CUSTOMER UNDER THIS AGREEMENT SHALL BE THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT. GOVQA'S LIABILITY UNDER ALL CIRCUMSTANCES INVOLVED HEREIN THIS AGREEMENT IS EXPRESSLY LIMITED TO THE AMOUNT RECEIVED BY GOVQA UNDER THIS AGREEMENT.

5. TERMINATION:

Either party may terminate this agreement without cause if the terminating party gives the other party sixty (60) days written notice prior to termination. Should Customer terminate without cause after the first date of the then current term as defined in the attached schedule, Customer must pay the balance of the current contracted term and this payment obligation will immediately become due.

GovQA may terminate service(s) if payments are not received by GovQA as specified in Schedule A. All monies associated with current term will be due immediately.

Upon any termination, GovQA will discontinue Service(s) under this Agreement; GovQA will provide Customer with an electronic copy of all of Customer's data, if requested and for a cost of no more than \$2,500; and, the provisions of this Agreement regarding Ownership, Liability, Confidentiality and Miscellaneous will continue to survive.

6. INDEMNIFICATION:

To the extent allowed by law, each Party agrees to fully indemnify and hold harmless the other for any and all costs, liabilities, losses, and expenses resulting from any claim, suit, action, or proceeding brought by any third party.

7. ACCEPTABLE USE:

Customer represents and warrants that the Service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, policies, terms and procedures. GovQA may, upon misuse of the Service(s), request Customer to terminate access to any individual and Customer agrees to promptly comply with such request unless such misuse is corrected.

8. CONFIDENTIALITY:

Each party hereby agrees to maintain the confidentiality of the other party's confidential and proprietary materials and information, including but not limited to, all information, knowledge or data not generally available to the public which is acquired in connection with this Agreement, unless disclosure is required by law. Each party hereby agrees not to copy, duplicate, or transcribe any confidential documents of the other party except as required in connection with their performance

GOVQA MASTER SERVICE(S) AGREEMENT
For GovQA Exchange Platform

under this Agreement. Customer acknowledges that the Service(s) contain valuable trade secrets, which are the sole property of GovQA, and Customer agrees to use reasonable care to prevent other parties from learning of these trade secrets or have unauthorized access to the Service(s). GovQA will use reasonable efforts to ensure that any GovQA contractors maintain the confidentiality of proprietary materials and information.

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of MS.

GovQA may not assign its rights and obligations under this Agreement, in whole or part, without prior written consent of Customer, which consent will not be unreasonably withheld.

10. ACCEPTANCE:

Authorized representatives of Customer and GovQA have read the foregoing and all documents incorporated therein and agree and accept such terms effective as of the date first written above.

Customer:

City of Jackson

Signature:



Print Name:

Chokwe Antar Lumumba

Title:

Mayor

GovQA, LLC

Signature:



Print Name:

GovQA LLC

Title:

VP of Fin + Adm

Date:

9/13/2024

GOVQA MASTER SERVICE(S) AGREEMENT
For GovQA Exchange Platform

Annual Software Subscription Services

QTY	PART #	DESCRIPTION	UNIT PRICE	DISC (%)	EXTENDED
3	QA1002	Redaction License (per named user)	\$390.00		\$1,170.00
1	QA1000	Exchange Platform with FOIA Module	\$16,415.00		\$16,415.00
30	QA2000	Hosted Data Storage (GB) Note: Overage Fees Will Apply	\$0.00		\$0.00
1	QA2002	Payments Module Note: Using GovQA-Approved Provider	\$2,645.00		\$2,645.00
1	QA2003	Invoicing Module	\$2,645.00		\$2,645.00
20	QA2000	Additional Hosted Data Storage (GB)	\$24.00		\$480.00
Annual Software Subscription Services TOTAL:					\$23,355.00

GOVQA MASTER SERVICE(S) AGREEMENT
For GovQA Exchange Platform

i. GovQA agrees to the following:

- A. One-time setup of public facing page to access GovQA Exchange public facing functions
- B. Branding of public facing page to the look and feel of Customer website. Future updates are available for an additional fee.
- C. One-time configuration of GovQA Exchange Platform with one request related to the Freedom of Information Act
- D. Payment Service Assumptions/Requirements:
 - 1. Customer has online payment provider
 - 2. Customer online payment provider can supply hosted payment page branded for Customer
 - 3. Customer online payment provider hosted payment page can accept parameters passed via URL such as amount due, reference #, etc.
 - 4. Customer online payment provider hosted payment page can accept postback URL and perform a postback with confirmation information to the provided URL.
 - 5. Customer online payment provider hosted payment page can return user to GovQA Portal page that launched the payment process.

ii. Customer agrees to:

- A. Hold an implementation joint kickoff meeting with GovQA within 15 days from contract Effective Date
- B. Build and execute project plan to be fully implemented within 120 days of the contract Effective Date

iii. Training and ongoing support included in implementation and subscription fees:

- A. One online Administrator training
- B. Two online training sessions for all users
- C. Ongoing support through system videos and knowledgebase
- D. Periodic webinars to train and update customers on new features
- E. Customer will log ALL ISSUES into the GovQA Support System to receive technical support.

IV. Data:

Customer data is owned by Customer. Once 500GB of data storage has been exceeded, data storage is billed in increments of 500GB over the allotted 500GB and will be assessed at an annual fee of \$1,500 and billed in arrears. Storage is reviewed annually and is adjusted at next renewal term.

V. Term: November 1, 2021 to October 31, 2022. This annual term will automatically renew all existing services, unless Customer notifies GovQA in writing of its intent not to extend the term at least sixty (60) days prior to expiration of the then current term end date. Renewal Terms will not increase by more than 8.0%.

VI. Billing: All fees are exclusive of taxes, billed on an annual basis, and due upon receipt of invoice. This secures site, servers and resources necessary to begin project. If payment is not received within 30 days, GovQA has the right to suspend all services. Furthermore, invoices accrue 1% per month past due and customer is responsible for all costs, including attorney fees, for the collections of invoices.

VII. Remittance: All payments should be made directly to GovQA. GovQA mailing address for all payments is:
GovQA Accounts Receivable Department
8014 Heritage Parkway, Suite #308
Woodridge, IL 60517

GOVQA MASTER SERVICE(S) AGREEMENT
For GovQA Exchange Platform

VIII. Customer Contacts:

Main Contact:			
Municipal Clerk Department		Title: Municipal Clerk	
Address: 219 S President St.		City: Jackson	State: MS
Work Phone: (601) 960-1035		Zip: 39201	
Fax: (601) 960-1052		Mobile:	
Billing Contact:		Email: cityclerk@city.jackson.ms.us	
Address:		Title:	
Work Phone:		City:	State:
Fax:		Zip:	
System Administrator Contact:		Mobile:	
Address:		Email:	
Work Phone:		City:	State:
Fax:		Zip:	
		Mobile:	
		Email:	

ORDER REVISING THE FY 2022 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT

OFFICE OF THE CITY ATTORNEY
 V.J. 7/12/2022

WHEREAS, the City of Jackson Police Department needs funding in the proper categories to cover budget line overages and to pay recurring and other anticipated expenses for the remainder of the fiscal year pursuant to terms of Section 21-35-25 of the Mississippi Code of 1972, as amended, and

WHEREAS, the City of Jackson Police Department has funds currently available in its budget due to vacancies within the department.

IT IS HEREBY ORDERED that funds in the amount \$698,378 be transferred from Personal Services category to Supplies & Materials category and Other Services & Charges category within the various divisions of the City of Jackson Police Department to cover potential and anticipated expenses for the remainder of the FY 2022 fiscal year as follows:

ACCT #	ACCT DESC	INC	DEC
001.442.10.6443	DUES, MEMBERSHIPS (Office of the Chief)	1,000	
001.442.10.6473	TRAVEL EXP OUT OF CITY (Office of the Chief)	7,500	
001.442.10.6760	PAYMENT TO OTHER AGENCIES (Office of the Chief)	21,100	
001.442.20.6317	OTHER REPAIR & MAINT MAT (Support Services)	25,000	
001.442.20.6451	ELECTRIC, LIGHT (Support Services)	30,278	
001.442.20.6452	WATER/SEWER (Support Services)	60,000	
001.442.20.6454	TELEPHONE (Support Services)	250,000	
001.442.20.6455	CELLULAR PHONES (Support Services)	15,000	
001.442.20.6465	AUTO/TRUCK GARAGE (Support Services)	10,000	
001.442.22.6451	ELECTRIC, LIGHT (Youth Detention)	500	
001.442.22.6760	PAYMENT TO OTHER AGENCIES (Youth Detention)	11,500	
001.442.23.6452	WATER/SEWER (Animal Control)	38,000	
001.442.25.6317	OTHER REPAIR & MAINT MAT (Crime Lab)	10,000	
001.442.25.6451	ELECTRIC, LIGHT (Crime Lab)	5,000	
001.442.25.6452	WATER/SEWER (Crime Lab)	10,000	
001.442.26.6317	OTHER REPAIR & MAINT MAT (Standards & Training)	10,000	
001.442.27.6317	OTHER REPAIR & MAINT MAT (Pistol Range)	7,500	
001.442.30.6231	COMPUTER SOFTWARE (Investigations)	50,000	
001.442.35.6317	OTHER REPAIR & MAINT MAT (Communications)	20,000	
001.442.40.6419	OTHER PROFESSIONAL SERVICES (Patrol Operations)	75,000	
001.442.40.6443	DUES, MEMBERSHIPS (Patrol Operations)	5,000	
001.442.40.6465	AUTO/TRUCK GARAGE (Patrol Operations)	25,000	
001.442.40.6473	TRAVEL EXP OUT OF CITY (Patrol Operations)	8,500	
001.442.40.6474	AIR TRAVEL (Patrol Operations)	2,500	
001.442.20.6111	SALARIES (Support Services)		224,740
001.442.21.6111	SALARIES (Adult Detention)		130,228
001.442.35.6111	SALARIES (Communications)		51,860
001.442.40.6111	SALARIES (Patrol Operations)		291,550

Agenda Item No. 17
 Agenda Date 7.19.2022
 (Davis, Lumumba)

	TOTALS	698,378	698,378
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APPROVED FOR AGENDA:

Agenda Date: _____

Agenda Item #: _____

By: DAVIS, LUMUMBA

POINTS		COMMENTS			
	Brief Description/Purpose	Order Revising the FY 2022 Municipal Budget for the City of Jackson Police Department			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government			
3.	Who will be affected	Jackson Police Department, Citizens of Jackson, and Visitors			
4.	Benefits	To ensure sufficient funds in proper line items to cover various expenses for the remainder of the fiscal year			
5.	Schedule (beginning date)	Upon Council approval			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	All Wards CITY WIDE			
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department			
8.	COST	\$0.00 (net)			
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Transfers between 610 (Personal Services) and 620 (Supplies and Materials) and 630 (Other Services and Charges) category			
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 _____




Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Chokwe Lumumba, Mayor

From: James E. Davis, Chief of Police  5-25-22

Date: May 25, 2022

Re: Order Revising the FY 2022 Municipal Budget for the City of Jackson Police Department


It is my recommendation that the Mayor authorize the Order Revising the FY2022 Municipal Budget for the City of Jackson Police Department. In order to cover overages and other anticipated expenses in the Jackson Police Department's budget, we are requesting that \$698,378 be transferred from Personal Services to Supplies & Materials and Other Services & Charges category.

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

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 FY 2022 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT** legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* *v.j.*

7/13/22

DATE

V. J.
7/13/22
OFFICE OF THE CITY ATTORNEY

There is a newer version of this Section

2019 Mississippi Code

Title 21 - Municipalities

Chapter 35 - Municipal Budget

§ 21-35-25. Revision of municipal budget

Universal Citation: MS Code § 21-35-25 (2019)

Notwithstanding any provision in this chapter to the contrary, the budget of any municipality may be revised as provided in this section and under the conditions herein stated, and when a deficit is indicated the budget shall be revised.

The governing authorities of any municipality are authorized to revise the budget for expenses of such municipality at any one (1) regular meeting of said governing authorities held not later than August of the first year in which such governing authorities enter upon the discharge of their duties, provided there be funds in the treasury of the municipality, or coming into the treasury during the fiscal year, not appropriated by the budget of the outgoing board of governing authorities, and there is a deficit in any one (1) or more items provided for in the budget of the preceding board. This section shall not, however, validate or invalidate any contracts made, executed or entered into by the governing authorities of the preceding term.

If it appears at any time during the current fiscal year, but not later than the regular July meeting of the board of governing authorities, that collections of anticipated revenues from taxes or other sources will be less than the amount estimated, and a deficit is thereby indicated for any fund, or funds, the governing authorities shall, at a regular meeting, revise and reduce the budget appropriations for such funds as is anticipated will have a

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OFFICE OF THE CITY ATTORNEY
V.J.
6/15/2022

ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM LIVE OAK PSYCHOLOGICAL ASSOCIATES INC. AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$2,350.00 .

WHEREAS, City of Jackson Police Department periodically requires officers to receive psychological evaluations and care in the course of their duties, and

WHEREAS, Live Oak Psychological Associates Inc. has provided such evaluations and care, and

WHEREAS, the current charges for care rendered by Live Oak Psychological Associates Inc. are Two Thousand Three Hundred Fifty Dollars (\$2,350.00), and

WHEREAS, it has been generally held through Mississippi Case Law and Attorney General Opinions that governing authorities are not “required”, but “recommended” to follow competitive bid requirements in the procurement of personal or professional service contracts and pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority.

WHEREAS, the City of Jackson Police Department has budgeted for the cost of these services in its General Fund.

IT IS HEREBY ORDERED that the services received from Live Oak Psychological Associates in the amount of Two Thousand Three Hundred Fifty Dollars (\$2,350.00) are ratified and authorized to be paid from account 442.40.6419.

APPROVED FOR AGENDA:

Agenda Item No. 18
Agenda Date 7.19.2022
(Davis, Lumumba)



Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Chokwe Lumumba, Mayor

From: James E. Davis, Chief of Police

Date: May 25, 2022 *JED 5/25/22*

Re: **Order Ratifying the Acceptance of Services Rendered from Live Oak Psychological Associates, Inc. and Authorization of payment in the amount of \$2,350**

It is my recommendation that the Mayor ratify the acceptance of services rendered from Live Oak Psychological Associates, Inc. and authorize the payment. The payment for said service is \$2,350.00 for psychological evaluations and care for the police officers.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 25, 2022

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO LIVE OAK PSYCHOLOGY ASSOC. FOR SERVICES RENDERED					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE					
3.	Who will be affected	JACKSON POLICE DEPARTMENT					
4.	Benefits	PROVIDE PSYCHOLOGICAL EVALUATIONS FOR OFFICERS AND POTENTIAL RECRUITS					
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL					
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE N/A					
7.	Action implemented by: ■ City Department ■ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL					
8.	COST	\$2,350.00					
9.	Source of Funding ■ General Fund X ■ Grant ■ Bond ■ Other	Fund 001.442.40.6419					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____


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

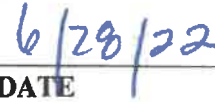
OFFICE OF THE CITY ATTORNEY


This ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM LIVE OAK PSYCHOLOGICAL ASSOCIATES INC. AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$2,350.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney* 


DATE


OFFICE OF THE CITY ATTORNEY
6/19/22

Live Oak Psychological Assoc.
1151 N State St. Suite 212
Jackson, MS 39202
(601) 352-7398

Bill To:
Jackson Police Department
327 E Pascagoula St.
Jackson, MS 39205

Invoice # 1001
Date: 05-04-2022

Date	Description	Procedure	Charge	
8/31/2021	60-min session	90837	\$200.00	
9/21/2021	Initial Evaluation	90791	\$250.00	
9/23/2021	Initial Evaluation	90791	\$250.00	
10/7/2021	60-min session	90837	\$200.00	
10/21/2021	60-min session	90837	\$250.00	
11/4/2021	60-min session	90837	\$250.00	
11/18/2021	60-min session	90837	\$250.00	
2/7/2022	60-min session	90837	\$350.00	
5/16/2022	Initial Evaluation	90791	\$350.00	
			\$2,350.00	Total Account Balance

OFFICE OF THE CITY ATTORNEY
V.J. 6/21/2022

ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM MORRIS & MCDANIEL, INC AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$3,680.

WHEREAS, City of Jackson Police Department requires pre-employment testing and psychological evaluations for all potential police recruits, and

WHEREAS, Morris & McDaniel has provided said services for the City of Jackson Police Department, and

WHEREAS, past charges incurred from July 2021 to January 2022 for services rendered by Morris & McDaniel are Three Thousand Six Hundred Eighty Dollars (\$3,680.00), and

WHEREAS, it has been generally held through Mississippi Case Law and Attorney General Opinions that governing authorities are not “required”, but “recommended” to follow competitive bid requirements in the procurement of personal or professional service contracts and pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority.

WHEREAS, the City of Jackson Police Department has budgeted for the cost of these services in its General Fund.

IT IS HEREBY ORDERED that the past services received from Morris & McDaniel, Inc be ratified and authorized to be paid from account .442.40.6419 in the amount not to exceed \$3,680.00.

APPROVED FOR AGENDA:

Agenda Item No. 19
Agenda Date 7.19.2022
(Davis, Lumumba)




Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Chokwe Lumumba, Mayor

From: James E. Davis, Chief of Police  5-24-22

Date: May 24, 2022

Re: Order Ratifying the Acceptance of Service Rendered from Morris & McDaniel, Inc. and Authorization of Payment in the amount of \$3,680

It is my recommendation that the Mayor authorize the acceptance of service rendered from Morris & McDaniel, Inc. and Authorization of Payment in the amount of \$3,680.00. The payment for said service is \$3,680.00 for pre-employment testing and psychological evaluations for potential police recruits.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 16, 2022

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM MORRIS & MCDANIEL, INC AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$3,680.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE						
3.	Who will be affected	JACKSON POLICE DEPARTMENT						
4.	Benefits	PROVIDE PRE-EMPLOYMENT TESTING AND PSYCHOLOGICAL EXAMS FOR POTENTIAL RECRUITS						
5.	Schedule (beginning date)	UPON COUNCIL APPROVAL						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE N/A						
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL						
8.	COST	NOT TO EXCEED \$ 3,680						
9.	Source of Funding ▪ General Fund X ▪ Grant ▪ Bond ▪ Other	Fund 001.442.40.6419						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____

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
6/28/2022

This **ORDER RATIFYING THE ACCEPTANCE OF SERVICES RENDERED FROM MORRIS & MCDANIEL, INC AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$3,680** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney* 

6/28/22

DATE

MORRIS & MCDANIEL, INC

Invoice

117 South Saint Asaph Street
Alexandria, VA 22314

Invoice #: 21.447
Invoice Date: 10/19/2021
Due Date: 11/19/2021

Bill To:

MS. TOYA MARTIN, MPPA-DEPUTY DIRECTOR
DEPT OF PERSONNEL MGMT
CITY OF JACKSON
1000 METROCENTER STE 102
JACKSON, MS 39209

P.O. Number:

Billing Inquiries:
accounting@morrisandmcdaniel.com
703-836-3600 - Accounting

Description	Hours/Qty	Rate	Amount
PER CONTRACT WITH THE CITY OF JACKSON TO DEVELOP, VALIDATE, IMPLEMENT, AND ADMINISTER AN ON-LINE TESTING PROCESS FOR ENTRY-LEVEL POLICE RECRUITS.			
PSYCHOLOGICAL EVALUATIONS	7	200.00	1,400.00
16PF TEST	7	30.00	210.00
09/17/21 DERRICK SMITH CHARLES ALFORD			
09/22/21 TERRINESHEYA DAMPEER KALEB BROWN JARVIUS COLLINS			
09/23/21 QUINTA COLLIER MICHAEL BRADSHAW			

TO ENSURE PROPER POSTING OF YOUR
PAYMENT PLEASE REMIT YOUR PAYMENT TO:
MORRIS & MCDANIEL, INC.
C/O BURKE & HERBERT BANK
P. O. BOX 70407
PHILADELPHIA, PA 19176-0407

Total	\$1,610.00
Payments/Credits	\$0.00
Balance Due	\$1,610.00

MORRIS & MCDANIEL, INC.

Invoice

117 South Saint Asaph Street
Alexandria, VA 22314

Invoice #: 21.521
Invoice Date: 12/7/2021
Due Date: 1/7/2022

Bill To:

MS. TOYA MARTIN, MPPA-DEPUTY DIRECTOR
DEPT OF PERSONNEL MGMT
CITY OF JACKSON
1000 METROCENTER STE 102
JACKSON, MS 39209

P.O. Number:

Billing Inquiries:
accounting@morrisandmcdaniel.com
703-836-3600 - Accounting

Description	Hours/Qty	Rate	Amount
PER CONTRACT WITH THE CITY OF JACKSON TO DEVELOP, VALIDATE, IMPLEMENT, AND ADMINISTER AN ON-LINE TESTING PROCESS FOR ENTRY-LEVEL POLICE RECRUITS.			
PSYCHOLOGICAL EVALUATIONS	3	200.00	600.00
16PF TEST	3	30.00	90.00
11/19/21			
TEANNA MOORE NICHOLAS MOORE JAMES LAND			

TO ENSURE PROPER POSTING OF YOUR
PAYMENT PLEASE REMIT YOUR PAYMENT TO:
MORRIS & MCDANIEL, INC.
C/O BURKE & HERBERT BANK
P. O. BOX 70407
PHILADELPHIA, PA 19176-0407

Total	\$690.00
Payments/Credits	\$0.00
Balance Due	\$690.00

MORRIS & MCDANIEL, INC.

Invoice

117 South Saint Asaph Street
Alexandria, VA 22314

Invoice #: 21.351
Invoice Date: 7/20/2021
Due Date: 8/20/2021

Bill To:

MS. TOYA MARTIN, MPPA-DEPUTY DIRECTOR
DEPT OF PERSONNEL MGMT
CITY OF JACKSON
1000 METROCENTER STE 102
JACKSON, MS 39209

P.O. Number:

Billing Inquiries:
accounting@morrisandmcdaniel.com
703-836-3600 - Accounting

Description	Hours/Qty	Rate	Amount
PER CONTRACT WITH THE CITY OF JACKSON TO DEVELOP, VALIDATE, IMPLEMENT, AND ADMINISTER AN ON-LINE TESTING PROCESS FOR ENTRY-LEVEL POLICE RECRUITS.			
PSYCHOLOGICAL EVALUATIONS	6	200.00	1,200.00
16PF TEST	6	30.00	180.00
July 15-16, 2021 Ariel Wilson Joshua Wilson Darius Short Jeffrey Anderson Dominique Carrington Daneika Johnson			

TO ENSURE PROPER POSTING OF YOUR
PAYMENT PLEASE REMIT YOUR PAYMENT TO:
MORRIS & MCDANIEL, INC.
C/O BURKE & HERBERT BANK
P. O. BOX 70407
PHILADELPHIA, PA 19176-0407

Total	\$1,380.00
Payments/Credits	\$0.00
Balance Due	\$1,380.00

OFFICE OF THE CITY ATT.
VJ
Wojcik

ORDER ACCEPTING THE ADJUDICATED FUNDS FROM FORFEITED AND SEIZED PROPERTY IN THE AMOUNT OF THIRTY-THREE THOUSAND, EIGHT HUNDRED THREE DOLLARS AND TWENTY CENTS (\$33,803.20) TO THE CITY JACKSON

WHEREAS, forfeiture and seizure funds have been adjudicated by Hinds County Court and are available to be moved to Fund 002 (Seizure and Forfeit Property-State) from holding account, Fund 078 (Narcotics Evidence Escrow); and

WHEREAS, according to Mississippi Code Annotated, Section 41-29-181(2)(b), funds shall be deposited and credited to the budget of the law enforcement agency.

IT IS HEREBY ORDERED that the City of Jackson is authorized to accept adjudicated funds in the amount of thirty-three thousand, eight hundred three dollars and twenty cents (\$33,803.20) to deposit and credit to Fund 002 Jackson Police Department Budget.

APPROVED FOR AGENDA:

Agenda Item No. 20
Agenda Date 7.19.2022
(Davis, Lumumba)




Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Chokwe Lumumba, Mayor

From: James E. Davis, Chief of Police  6/7/22

Date: June 7, 2022

Re: **Order Accepting the Adjudicated Funds from Forfeited and Seized Property in the Amount of Thirty-Three Thousand, Eight Hundred Three Dollars and Twenty Cents (\$33,803.20)**

It is my recommendation that the Mayor Accept the Order which Accepts the Adjudicated Funds from Forfeited and Seized Property in the Amount of Thirty-Three Thousand, Eight Hundred Three Dollars and Twenty Cents (\$33,803.20).

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 6, 2022
DATE

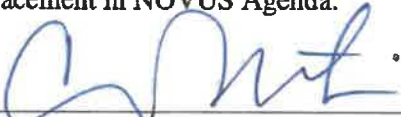
POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER ACCEPTING THE ADJUDICATED FUNDS FROM FORFEITED AND SEIZED PROPERTY IN THE AMOUNT OF THIRTY-THREE THOUSAND, EIGHT HUNDRED THREE DOLLARS AND TWENTY CENTS (\$33,803.20) TO THE CITY OF JACKSON	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE	
3.	Who will be affected	CITY OF JACKSON	
4.	Benefits	FUNDS TO THE CITY	
5.	Schedule (beginning date)	UPON COUNCIL APPROVAL	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE	
7.	Action implemented by: ■ City Department ■ Consultant	JACKSON POLICE DEPARTMENT, DEPARTMENT OF ADMINISTRATION CITY LEGAL	
8.	COST	N/A	
9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other		
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

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

OFFICE OF THE CITY ATTORNEY
VJ 10/27/22

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE ADJUDICATED FUNDS FROM FORFEITED AND SEIZED PROPERTY IN THE AMOUNT OF THIRTY-THREE THOUSAND, EIGHT HUNDRED THREE DOLLARS AND TWENTY CENTS (\$33,803.20) TO THE CITY JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* VJ

7/27/22

DATE

01/12/22 MJB

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT — PLAINTIFF
NARCOTICS DIVISION

v.

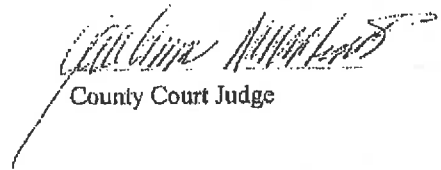
Civil Action No. 21-3875

FIVE THOUSAND FIVE HUNDRED FIFTY ONE DOLLARS
(\$5,551.00) IN UNITED STATES CURRENCY DEFENDANT

ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of Five Thousand Five Hundred Fifty One Dollars (\$5,551.00) United States Currency seized from Demetric Demond Chambers by the City of Jackson Police Department, Narcotics Division, pursuant to Miss. Code Ann. 41-29-153 (a)(4) and 41-29-153(a)(5), is upheld for failure of Demetric Demond Chambers to file an answer with this court after personal service of process was made on December 7, 2021, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, Four Thousand Four Hundred Forty Dollars and Eighty Cents (\$4,440.80) United States Currency is forfeited to the seizing agency, City of Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order, the remaining twenty percent, One Thousand One Hundred Ten Dollars and Twenty Cents (\$1,110.20) United States Currency, of said funds are to be paid by the City of Jackson Police Department, Narcotics Division to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 11th day of December, 2022.


County Court Judge

Prepared by:

Sue M. Perry, Assistant District Attorney

01/12/2022 MBJ

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

Civil Action No. 21-3876

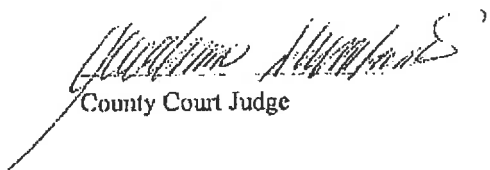
ONE THOUSAND TWENTY FIVE DOLLARS
(\$1,025.00) IN UNITED STATES CURRENCY

DEFENDANT

ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of One Thousand Twenty Five Dollars (\$1,025.00) United States Currency seized from Aaron KorteZ Crockett by the City of Jackson Police Department, Narcotics Division, pursuant to Miss. Code Ann. 41-29-153 (a)(4) and 41-29-153(a)(5), is upheld for failure of Aaron KorteZ Crockett to file an answer with this court after personal service of process was made on December 7, 2021, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, Eight Hundred Twenty Dollars (\$820.00) United States Currency is forfeited to the seizing agency, City of Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order, the remaining twenty percent, Two Hundred Five Dollars (\$205.00) United States Currency, of said funds are to be paid by the City of Jackson Police Department, Narcotics Division to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 16th day of January, 2022.


County Court Judge

Prepared by:


Sue M. Perry, Assistant District Attorney

MBN 1/12/22

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

Civil Action No. 21-3877

TWO THOUSAND FORTY DOLLARS
(\$2,040.00) IN UNITED STATES CURRENCY

DEFENDANT

ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of Two Thousand Forty Dollars (\$2,040.00) United States Currency seized from Rolfeyal Jenkins by the City of Jackson Police Department, Narcotics Division, pursuant to Miss. Code Ann. 41-29-153 (a)(4) and 41-29-153(a)(5), is upheld for failure of Rolfeyal Jenkins to file an answer with this court after personal service of process was made on December 3, 2021, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, One Thousand Six Hundred Thirty Two Dollars (\$1,632.000) United States Currency is forfeited to the seizing agency, City of Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order, the remaining twenty percent, Four Hundred Eight Dollars (\$408.00) United States Currency, of said funds are to be paid by the City of Jackson Police Department, Narcotics Division to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 11th day of January, 2022.

William Matthews
County Court Judge

Prepared by:
Sue M. Perry
Sue M. Perry, Assistant District Attorney

1/12/2022 MB

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
JACKSON POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

NO. 21-3878

TWO THOUSAND SEVEN HUNDRED SEVENTEEN DOLLARS
(\$2,717.00) IN UNITED STATES CURRENCY

DEFENDANT

DEFAULT JUDGMENT

THIS CAUSE having come before the Court on Motion of Plaintiff State of Mississippi, Jackson Police Department, Narcotics Division, by counsel, pursuant to Miss. R. Civ. P. 55, for a Default Judgment against the Owners and/or Persons in possession of Two Thousand Seven Hundred Seventeen Dollars (\$2,717.00) U.S. Currency, Respondent London Louis Lyons II, for his failure to answer or otherwise defend as to Plaintiff's Petition for Forfeiture, and the Clerk's Docket Entry of Default having been properly entered against said Respondent on January 10, 2022.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Plaintiff does have final judgment against Respondent London Louis Lyons II, and further the Court enters an Order granting the forfeiture of Two Thousand Seven Hundred Seventeen Dollars (\$2,717.00) U.S. Currency to the State of Mississippi, Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. It is further ordered that Twenty Percent of the forfeited funds, Five Hundred Forty Three Dollars and Forty Cents (\$543.40), be paid to the Hinds County District Attorney for legal services provided in this matter.

THIS the 11th day of January 2022


County Court Judge

Prepared and Submitted by


Sue M. Perry
Assistant District Attorney

1/12/2022 MBS

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
JACKSON POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

NO. 21-3879

ONE THOUSAND SIX HUNDRED NINETEEN DOLLARS
(\$1,619.00) IN UNITED STATES CURRENCY

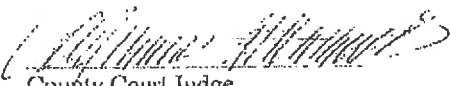
DEFENDANT

DEFAULT JUDGMENT

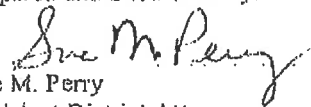
THIS CAUSE having come before the Court on Motion of Plaintiff State of Mississippi, Jackson Police Department, Narcotics Division, by counsel, pursuant to Miss. R. Civ. P. 55, for a Default Judgment against the Owners and/or Persons in possession of One Thousand Six Hundred Nineteen Dollars (\$1,619.00) U.S. Currency, Respondent Dangelo Stamps Jr., for his failure to answer or otherwise defend as to Plaintiff's Petition for Forfeiture, and the Clerk's Docket Entry of Default having been properly entered against said Respondent on January 10, 2022.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Plaintiff does have final judgment against Respondent Dangelo Stamps Jr., and further the Court enters an Order granting the forfeiture of One Thousand Six Hundred Nineteen Dollars (\$1,619.00) U.S. Currency to the State of Mississippi, Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. It is further ordered that Twenty Percent of the forfeited funds, Three Hundred Twenty Three Dollars and Eighty Cents (\$323.80), be paid to the Hinds County District Attorney for legal services provided in this matter.

THIS the 11/11 day of January, 2022.


County Court Judge

Prepared and Submitted by:


Sue M. Perry
Assistant District Attorney

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.
ONE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS
(\$1,436.00) IN UNITED STATES CURRENCY

NO. 21-3874

DEFENDANT


ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of One Thousand Four Hundred Thirty Six Dollars (\$1,436.00) United States Currency seized from Alvin Burton Jr. by the City of Jackson, Mississippi, Jackson Police Department, pursuant to Miss. Code Ann. 41-29-153(a)(4) and 41-29-153(a)(7), is upheld for failure of Respondent Alvin Burton Jr. to file an answer with this court after personal service of process was made on December 13, 2021, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, of the U.S. Currency, One Thousand One Hundred Forty Eight Dollars and Eighty Cents (\$1,148.80) United States Currency is therefore forfeited to the seizing agency, City of Jackson, Mississippi, Jackson Police Department to be used, ~~distributed~~, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order the remaining twenty percent, Two Hundred Eighty Seven Dollars and Twenty Cents (\$287.20), of said funds are to be paid by the City of Jackson, Mississippi, Jackson Police Department to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 13th day of January 2022.


County Court Judge

Prepared by:
Sue M. Perry, Assistant District Attorney



IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

NO. 22-25

ONE THOUSAND SIX HUNDRED FIFTY THREE DOLLARS
(\$1,653.00) IN UNITED STATES CURRENCY

DEFENDANT

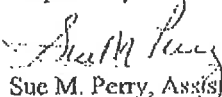
ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of One Thousand Six Hundred Fifty Three Dollars in United States Currency, seized from Leon Jones by the City of Jackson, Mississippi, Jackson Police Department, pursuant to Miss. Code Ann. 41-29-153, is upheld for failure of Respondent Leon Jones to file an answer with this court after proper personal service of process was made on January 6, 2022, pursuant to Miss. Code Ann. 41-29-176.1. The One Thousand Six Hundred Fifty Three Dollars United States Currency is therefore forfeited to the seizing agency, City of Jackson, Mississippi, Jackson Police Department to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Twenty percent of the funds, Three Hundred Thirty Dollars and Sixty Cents (\$330.60) United States Currency is to be paid by Jackson Police Department to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 16th day of February, 2022.


County Court Judge

Prepared by:


Sue M. Perry, Assistant District Attorney

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

NO. 22-24

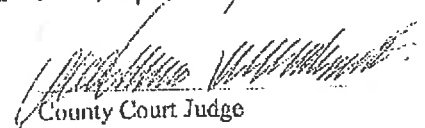
NINE HUNDRED NINETY DOLLARS
(\$990.00) IN UNITED STATES CURRENCY

DEFENDANT

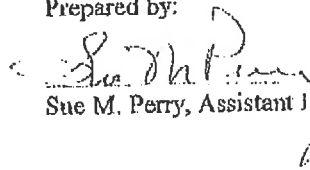
ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of Nine Hundred Ninety Dollars in United States Currency, seized from Fredrico Taylor by the City of Jackson, Mississippi, Jackson Police Department, pursuant to Miss. Code Ann. 41-29-153, is upheld for failure of Respondent Fredrico Taylor to file an answer with this court after proper personal service of process was made on January 7, 2022, pursuant to Miss. Code Ann. 41-29-176.1. The Nine Hundred Ninety Dollars United States Currency is therefore forfeited to the seizing agency, City of Jackson, Mississippi, Jackson Police Department to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Twenty percent of the funds, One Hundred Ninety Eight Dollars (\$198.00) United States Currency is to be paid by Jackson Police Department to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 9th day of February, 2022.


County Court Judge

Prepared by:


Sue M. Perry, Assistant District Attorney

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

**STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION**

PLAINTIFF

vs.

NO. 22-260

**FOUR THOUSAND THREE HUNDRED SIXTEEN
DOLLARS (\$4316.00) UNITED STATES CURRENCY**


DEFENDANT

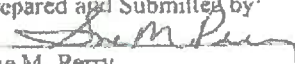
DEFAULT JUDGMENT

THIS CAUSE having come before the Court on Motion of Plaintiff State of Mississippi, Jackson Police Department, Narcotics Division, by counsel, pursuant to Miss. R. Civ. P. 55, for a Default Judgment against the Owners and/or Persons in possession of Four Thousand Three Hundred and Sixteen Dollars (\$4316.00) in United States Currency, Respondent Tabares Wales, Jr., for his failure to answer or otherwise defend as to Plaintiff's Petition for Forfeiture, and the Clerk's Docket Entry of Default having been properly entered against said Respondent on March 25, 2022.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Plaintiff does have final judgment against Respondent Tabares Wales, Jr., and further the Court enters an Order granting forfeiture of Four Thousand Three Hundred and Sixteen Dollars (\$4316.00) in U.S. Currency to the State of Mississippi, Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. Section 41-29-181. It is further ordered that Twenty Percent of the forfeited funds, Eight Hundred Sixty Three Dollars and Twenty Cents (\$863.20), be paid by the City of Jackson, Mississippi Police Department, Narcotics Division to the Hinds County District Attorney for legal services provided in the matter.

THIS the 30th day of March, 2022.


County Court Judge

Prepared and Submitted by

Sue M. Perry
Assistant District Attorney

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v

NO. 22-443

NINE THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS
(\$9,817.00) IN UNITED STATES CURRENCY

DEFENDANT

ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of Nine Thousand Eight Hundred Seventeen Dollars (\$9,817.00) United States Currency seized from Chandler Echols by the Jackson Police Department, Narcotics Division, pursuant to Miss. Code Ann. 41-29-153(a)(4) and 41-29-153(a)(5), is upheld for failure of Chandler Echols to file an answer with this court after personal service of process was made on February 25, 2022, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, Seven-Thousand Eight Hundred Fifty Three Dollars and Sixty Cents (\$7,853.60) United States Currency is therefore forfeited to the seizing agency, Jackson Police Department, Narcotics Division, to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order the remaining twenty percent, One Thousand Nine Hundred Sixty Three Dollars and Forty Cents (\$1,963.40) United States Currency, of said funds are to be paid by the Jackson Police Department, Narcotics Division, to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 7th day of April, 2022.


County Court Judge

Prepared by:


Sue M. Perry, Assistant District Attorney

**IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT**

**STATE OF MISSISSIPPI, EX REL., CITY OF
JACKSON. MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION**

PLAINTIFF

VS.

CIVIL ACTION NO: 21-cv-01547

**ELEVEN THOUSAND NINETY DOLLARS
(\$11, 090) IN UNITED STATES CURRENCY,
WHITE 2013 CHVEROLET SILVERADO,
VIN#3GCPKSE7DG290783, LICENSE
NUMBER HN20961**

DEFENDANT

AND

ANTONIO DEAVEIGH WILSON

RESPONDENT

**ORDER GRANTING PETITION TO UPHOLD FORFEITURE OF SEIZED
PROPERTY IN PART, AND DENYING IN PART**

THIS MATTER, having come before the Court for a hearing on the merits, and the Court having heard the testimony of the witnesses, reviewed relevant evidence submitted by the parties, and heard arguments of counsel for the parties, finds as follows:

1. That on June 3, 2021, an Investigator with the Richland, Mississippi, Police Department, who was also assigned as a Task Force Officer to the U.S. Postal Inspection Service, was performing his official duties at the Fed-Ex Express Building in Richland, Mississippi, where he noticed a suspicious package.

2. That based upon several suspicious characteristics of the package, which included the forwarding and delivery addresses on the package, the suspicious package was

then taken to another location inside the Fed-Ex Building and placed with some other packages. At that time, the Investigator contacted an officer with the Madison, Mississippi, Police Department and requested the assistance of a K-9 officer. That after receiving a positive alert for the odor of narcotics coming from the suspicious package, the Investigator left the suspicious package in the control of Fed-Ex personnel and secured a search warrant for the suspicious package.

3. That after securing the search warrant for the suspicious package, the Investigator opened the suspicious package and discovered what appeared to be approximately 10 pounds of Methamphetamine. Thereafter, the Investigator contacted a Special Agent with the Department of Homeland Security regarding the contents of the suspicious package. That in order to ensure that such a large quantity of what was believed to be Methamphetamine would not become lost and/or distributed, the Investigator, in consultation with the Office of the United States Attorney, removed the substance that was believed to be Methamphetamine from the suspicious package and repackaged the suspicious package with "pool salt."

4. That after repacking the suspicious package with "pool salt," the Investigator and the agent with the Department of Homeland Security, in consultation with the Office of the United States Attorney, decided to conduct a controlled delivery of the suspicious package to the address listed on the suspicious package at 3740 Northhaven Drive, Jackson, Mississippi. That because the controlled delivery was being conducted at an address in Jackson, Mississippi, the agent with the Department of Homeland Security contacted a Narcotics Detective with the Jackson Police Department.

5. That in order to track the suspicious package, the Narcotics Detective with the Jackson Police Department obtained a warrant to place a "tracking device" inside the suspicious package and also obtained a search warrant for the address where the controlled delivery was occurring at 3740 Northhaven Drive, Jackson, Mississippi. That the suspicious package was delivered to 3740 Northhaven Drive, Jackson, Mississippi, where it was accepted by an unknown male at that address.

6. That within thirty minutes of the controlled delivery having occurred at 3740 Northhaven Drive, Jackson, Mississippi, an unidentified male, who was operating a vehicle identified as a gray in color Chevrolet Silverado arrived at the 3740 Northhaven Drive, Jackson, Mississippi, address. That the unidentified driver of the gray in color Chevrolet Silverado retrieved the package from the 3740 Northhaven Drive, Jackson, Mississippi, address and the suspicious package was transported to the address of 2928 Lakewood Drive, Jackson, Mississippi.

7. That over the next couple of the days, law enforcement conducted surveillance on the residence located at 2928 Lakewood Drive, Jackson, Mississippi, and was also able to continue a trace on the suspicious package to determine the movement of the suspicious package and to determine if the suspicious package had been opened. That after having monitored the address of 2928 Lakewood Drive, Jackson, Mississippi, for a couple of days, the law enforcement officers conducted a traffic stop on a vehicle that traveled away from the residence located at 2928 Lakewood Drive, Jackson, Mississippi.

8. That based on information received from the driver of the vehicle that had traveled away from the residence located at 2928 Lakewood Drive, Jackson, Mississippi, law enforcement executed a search of the residence located at 2928 Lakewood Drive,

Jackson, Mississippi, pursuant to a search warrant that had also been obtained for the residence located at 2928 Lakewood Drive, Jackson, Mississippi.

9. That upon making entry into the residence located at 2928 Lakewood Drive, Jackson, Mississippi, law enforcement officials encountered the Respondent, Antonio Wilson, in the front room near the door where entry was made by law enforcement. That Respondent Antonio Wilson was asked his name and subsequently informed the law enforcement officers that he, and his wife, resided at the residence located at 2928 Lakewood Drive, Jackson, Mississippi. That after securing the residence located at 2928 Lakewood Drive, Jackson, Mississippi, the law enforcement officers conducted a search of the residence located at 2928 Lakewood Drive, Jackson, Mississippi.

10. That while searching the residence located at 2928 Lakewood Drive, Jackson, Mississippi, law enforcement officials discovered the following; (a) *a large amount of what was believed to be marijuana inside the Respondent's bedroom, (b) the suspicious package that contained the "pool salt" that had been opened and the contents therein re-packaged differently, (c) a large amount of what appeared to be cocaine in the Respondent's bedroom, (d) a large amount of United States Currency on the top shelf inside of the closet in the Respondent's bedroom, (e) some pills on top of a counter inside the Respondent's bedroom, (f) another amount of a substance that was believed to be marijuana on top of one of the dresser drawers in the Respondent's bedroom, (g) another substance that was believed to be Methamphetamine inside one of the other dresser drawers inside the Respondent's bedroom, (h) another small amount of a substance that was believed to be marijuana in the living room where the Respondent was initially encountered, and (i) several firearms.* The law enforcement officers also seized a white in

color 2013 Chevrolet Silverado (Vin Number: 3GCPKSE79DG290783) that Respondent Antonio Wilson had been observed operating.

11. That on June 4, 2021, the Jackson Police Department, Narcotics Division, presented Respondent Antonio Wilson with a Notice of Intention to Forfeit Seized Property consisting of United States Currency in the amount of \$11,090.00 and the white in color *2013 Chevrolet Silverado (Vin Number: 3GCPKSE79DG290783)*. On June 4, 2021, Respondent Antonio Wilson signed the Notice of Intention to Forfeit Seized Property.

12. That at the hearing in this matter, the Petitioner introduced testimony and evidence that a total of seven (7) items, that were located inside the Respondent's home and believed to be controlled substances, were submitted to the Mississippi Crime Lab for an analysis. That pursuant to policies and procedures within the Mississippi Crime Lab, only three (3) of the seven (7) items were analyzed for the presence of a controlled substance. That the Mississippi Crime Lab report herein concluded that *(a) item four (4) of the seven (7) items contained Methamphetamine in the amount of 1.19 grams, (b) that item six (6) of the seven (7) items contained cocaine salt in the amount of 1,007.98 grams and that (c) item seven (7) of the seven (7) items did not contain any controlled substances.*

13. That the Mississippi Supreme Court has adopted a test to determine the lawfulness of forfeitures. *One (1) Charter Arms, Bulldog 44 Special, Serial No. 794774 v. State ex rel. Moore, 721 So. 2d 620 (Miss. 1998).*

14. That the foregoing test combines a three-pronged instrumentality test with a proportionality review when determining whether forfeiture is proper and further analyzes the four following elements: (1) the nexus between the offense and the property and the

extent of the property's role in the offense, (2) the role and culpability of the owner, (3) the possibility of separating the offending property from the remainder, and (4) whether, after a review of all relevant facts, forfeiture would divest the owner of property which has a value that is grossly disproportionate to the crime or grossly disproportionate to the culpability of the owner.

15. That the standard of proof placed upon the Petitioner in regard to property subject to forfeiture is a preponderance of the evidence. MCA§ 41-29-179 (2) Rev. 2013. That the Court, after reviewing all relevant facts and analyzing the Charter Arms Factors, finds that the Petitioner has carried its burden as to all four elements regarding the United States Currency in the amount of \$11,090.00. As such, the United States Currency herein, in the amount of \$11,090.00, is hereby forfeited to the Petitioner pursuant to MCA§ 41-29-153 (a) (7) and MCA§ 41-29-153 (a) (4) of the Mississippi Code of 1972.

16. That the Court, after reviewing all relevant facts and analyzing the Charter Arms factors, finds that the Petitioner has not carried its burden of demonstrating a nexus between the offense herein and the property identified as a white in color 2013 Chevrolet Silverado (Vin Number: #3GCPKSE7DG290783), and said vehicle shall be returned to the Respondent Antonio Wilson.

SO ORDRED AND ADJUDGED, this the 17th day of May, 2022.


JOHNNIE McDANIELS
HINDS COUNTY COURT JUDGE

01/12/2022 MBP

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

Civil Action No. 21-3876

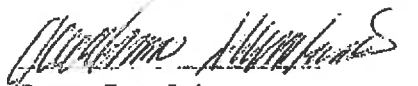
ONE THOUSAND TWENTY FIVE DOLLARS
(\$1,025.00) IN UNITED STATES CURRENCY

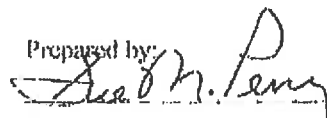
DEFENDANT

ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of One Thousand Twenty Five Dollars (\$1,025.00) United States Currency seized from Aaron KorteZ Crockett by the City of Jackson Police Department, Narcotics Division, pursuant to Miss. Code Ann. 41-29-153 (a)(4) and 41-29-153(a)(5), is upheld for failure of Aaron KorteZ Crockett to file an answer with this court after personal service of process was made on December 7, 2021, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, Eight Hundred Twenty Dollars (\$820.00) United States Currency is forfeited to the seizing agency, City of Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order, the remaining twenty percent, Two Hundred Five Dollars (\$205.00) United States Currency, of said funds are to be paid by the City of Jackson Police Department, Narcotics Division to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 10th day of January, 2022.


County Court Judge

Prepared by:

Sue M. Perry, Assistant District Attorney

1/12/2022 MBS

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
JACKSON POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

NO. 21-3878

TWO THOUSAND SEVEN HUNDRED SEVENTEEN DOLLARS
(\$2,717.00) IN UNITED STATES CURRENCY

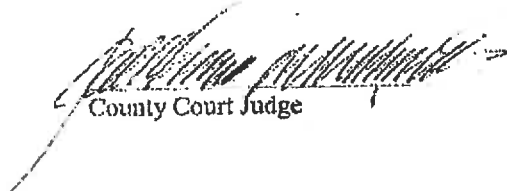
DEFENDANT

DEFAULT JUDGMENT

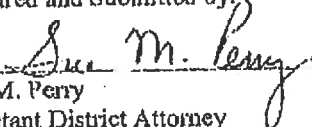
THIS CAUSE having come before the Court on Motion of Plaintiff State of Mississippi, Jackson Police Department, Narcotics Division, by counsel, pursuant to Miss. R. Civ. P. 55, for a Default Judgment against the Owners and/or Persons in possession of Two Thousand Seven Hundred Seventeen Dollars (\$2,717.00) U.S. Currency, Respondent London Louis Lyons II, for his failure to answer or otherwise defend as to Plaintiff's Petition for Forfeiture, and the Clerk's Docket Entry of Default having been properly entered against said Respondent on January 10, 2022.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Plaintiff does have final judgment against Respondent London Louis Lyons II, and further the Court enters an Order granting the forfeiture of Two Thousand Seven Hundred Seventeen Dollars (\$2,717.00) U.S. Currency to the State of Mississippi, Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. It is further ordered that Twenty Percent of the forfeited funds, Five Hundred Forty Three Dollars and Forty Cents (\$543.40), be paid to the Hinds County District Attorney for legal services provided in this matter.

THIS the 11th day of January, 2022.


County Court Judge

Prepared and Submitted by,


Sue M. Perry
Assistant District Attorney

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.
ONE THOUSAND FOUR HUNDRED THIRTY SIX DOLLARS
(\$1,436.00) IN UNITED STATES CURRENCY

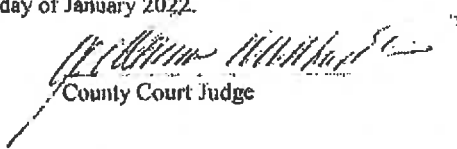
NO. 21-3874

DEFENDANT

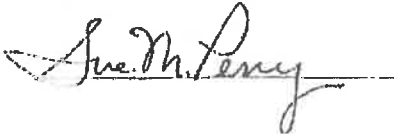
ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of One Thousand Four Hundred Thirty Six Dollars (\$1,436.00) United States Currency seized from Alvin Burton Jr. by the City of Jackson, Mississippi, Jackson Police Department, pursuant to Miss. Code Ann. 41-29-153(a)(4) and 41-29-153(a)(7), is upheld for failure of Respondent Alvin Burton Jr. to file an answer with this court after personal service of process was made on December 13, 2021, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, of the U.S. Currency, One Thousand One Hundred Forty Eight Dollars and Eighty Cents (\$1,148.80) United States Currency is therefore forfeited to the seizing agency, City of Jackson, Mississippi, Jackson Police Department to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order the remaining twenty percent, Two Hundred Eighty Seven Dollars and Twenty Cents (\$287.20), of said funds are to be paid by the City of Jackson, Mississippi, Jackson Police Department to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 15th day of January 2022.


County Court Judge

Prepared by:
Sue M. Perry, Assistant District Attorney



IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

**STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION**

PLAINTIFF

vs.

NO. 22-260

**FOUR THOUSAND THREE HUNDRED SIXTEEN
DOLLARS (\$4316.00) UNITED STATES CURRENCY**

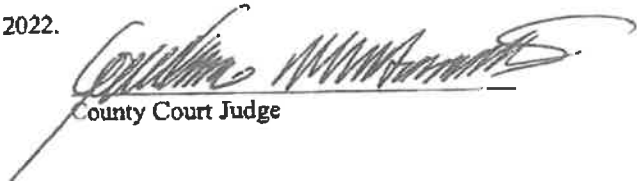
DEFENDANT

DEFAULT JUDGMENT

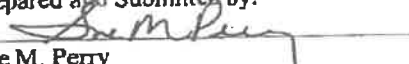
THIS CAUSE having come before the Court on Motion of Plaintiff State of Mississippi, Jackson Police Department, Narcotics Division, by counsel, pursuant to Miss. R. Civ. P. 55, for a Default Judgment against the Owners and/or Persons in possession of Four Thousand Three Hundred and Sixteen Dollars (\$4316.00) in United States Currency, Respondent Tabares Wales, Jr., for his failure to answer or otherwise defend as to Plaintiff's Petition for Forfeiture, and the Clerk's Docket Entry of Default having been properly entered against said Respondent on March 25, 2022.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Plaintiff does have final judgment against Respondent Tabares Wales, Jr., and further the Court enters an Order granting forfeiture of Four Thousand Three Hundred and Sixteen Dollars (\$4316.00) in U.S. Currency to the State of Mississippi, Jackson Police Department, Narcotics Division to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. Section 41-29-181. It is further ordered that Twenty Percent of the forfeited funds, Eight Hundred Sixty Three Dollars and Twenty Cents (\$863.20), be paid by the City of Jackson, Mississippi Police Department, Narcotics Division to the Hinds County District Attorney for legal services provided in the matter.

THIS the 29th day of March, 2022.


County Court Judge

Prepared and Submitted by:


Sue M. Perry
Assistant District Attorney

IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
CITY OF JACKSON, MISSISSIPPI POLICE DEPARTMENT
NARCOTICS DIVISION

PLAINTIFF

v.

NO. 22-443

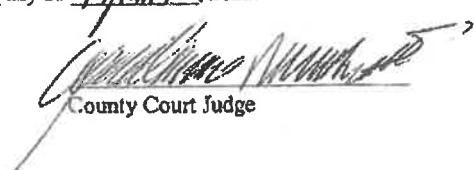
NINE THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS
(\$9,817.00) IN UNITED STATES CURRENCY

DEFENDANT

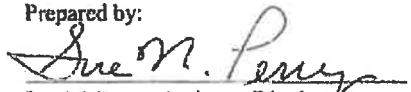
ORDER UPHOLDING FORFEITURE OF SEIZED PROPERTY

IT IS HEREBY ORDERED BY THE COURT that the forfeiture of Nine Thousand Eight Hundred Seventeen Dollars (\$9,817.00) United States Currency seized from Chandler Echols by the Jackson Police Department, Narcotics Division, pursuant to Miss. Code Ann. 41-29-153(a)(4) and 41-29-153(a)(5), is upheld for failure of Chandler Echols to file an answer with this court after personal service of process was made on February 25, 2022, pursuant to Miss. Code Ann. 41-29-176.1. Eighty percent, Seven Thousand Eight Hundred Fifty Three Dollars and Sixty Cents (\$7,853.60) United States Currency is therefore forfeited to the seizing agency, Jackson Police Department, Narcotics Division, to be used, distributed, or disposed of in accordance with the provisions of Miss. Code Ann. 41-29-181. Upon receipt of this order the remaining twenty percent, One Thousand Nine Hundred Sixty Three Dollars and Forty Cents (\$1,963.40) United States Currency, of said funds are to be paid by the Jackson Police Department, Narcotics Division, to the Hinds County District Attorney for legal services provided in this matter.

ORDERED AND ADJUDGED, this the 7th day of April, 2022.


County Court Judge

Prepared by:


Sue M. Perry, Assistant District Attorney

then taken to another location inside the Fed-Ex Building and placed with some other packages. At that time, the Investigator contacted an officer with the Madison, Mississippi, Police Department and requested the assistance of a K-9 officer. That after receiving a positive alert for the odor of narcotics coming from the suspicious package, the Investigator left the suspicious package in the control of Fed-Ex personnel and secured a search warrant for the suspicious package.

3. That after securing the search warrant for the suspicious package, the Investigator opened the suspicious package and discovered what appeared to be approximately 10 pounds of Methamphetamine. Thereafter, the Investigator contacted a Special Agent with the Department of Homeland Security regarding the contents of the suspicious package. That in order to ensure that such a large quantity of what was believed to be Methamphetamine would not become lost and/or distributed, the Investigator, in consultation with the Office of the United States Attorney, removed the substance that was believed to be Methamphetamine from the suspicious package and repackaged the suspicious package with "pool salt."

4. That after repacking the suspicious package with "pool salt," the Investigator and the agent with the Department of Homeland Security, in consultation with the Office of the United States Attorney, decided to conduct a controlled delivery of the suspicious package to the address listed on the suspicious package at 3740 Northhaven Drive, Jackson, Mississippi. That because the controlled delivery was being conducted at an address in Jackson, Mississippi, the agent with the Department of Homeland Security contacted a Narcotics Detective with the Jackson Police Department.

Jackson, Mississippi, pursuant to a search warrant that had also been obtained for the residence located at 2928 Lakewood Drive, Jackson, Mississippi.

9. That upon making entry into the residence located at 2928 Lakewood Drive, Jackson, Mississippi, law enforcement officials encountered the Respondent, Antonio Wilson, in the front room near the door where entry was made by law enforcement. That Respondent Antonio Wilson was asked his name and subsequently informed the law enforcement officers that he, and his wife, resided at the residence located at 2928 Lakewood Drive, Jackson, Mississippi. That after securing the residence located at 2928 Lakewood Drive, Jackson, Mississippi, the law enforcement officers conducted a search of the residence located at 2928 Lakewood Drive, Jackson, Mississippi.

10. That while searching the residence located at 2928 Lakewood Drive, Jackson, Mississippi, law enforcement officials discovered the following: *(a) a large amount of what was believed to be marijuana inside the Respondent's bedroom, (b) the suspicious package that contained the "pool salt" that had been opened and the contents therein re-packaged differently, (c) a large amount of what appeared to be cocaine in the Respondent's bedroom, (d) a large amount of United States Currency on the top shelf inside of the closet in the Respondent's bedroom, (e) some pills on top of a counter inside the Respondent's bedroom, (f) another amount of a substance that was believed to be marijuana on top of one of the dresser drawers in the Respondent's bedroom, (g) another substance that was believed to be Methamphetamine inside one of the other dresser drawers inside the Respondent's bedroom, (h) another small amount of a substance that was believed to be marijuana in the living room where the Respondent was initially encountered, and (i) several firearms. The law enforcement officers also seized a white in*

extent of the property's role in the offense, (2) the role and culpability of the owner, (3) the possibility of separating the offending property from the remainder, and (4) whether, after a review of all relevant facts, forfeiture would divest the owner of property which has a value that is grossly disproportionate to the crime or grossly disproportionate to the culpability of the owner.

15. That the standard of proof placed upon the Petitioner in regard to property subject to forfeiture is a preponderance of the evidence. MCA§ 41-29-179 (2) Rev. 2013. That the Court, after reviewing all relevant facts and analyzing the Charter Arms Factors, finds that the Petitioner has carried its burden as to all four elements regarding the United States Currency in the amount of \$11, 090.00. As such, the United States Currency herein, in the amount of \$11, 090.00, is hereby forfeited to the Petitioner pursuant to MCA§ 41-29-153 (a) (7) and MCA§ 41-29- 153 (a) (4) of the Mississippi Code of 1972.

16. That the Court, after reviewing all relevant facts and analyzing the Charter Arms factors, finds that the Petitioner has not carried its burden of demonstrating a nexus between the offense herein and the property identified as a white in color *2013 Chevrolet Silverado (Vin Number: #3GCPKSE7DG290783)*, and said vehicle shall be returned to the Respondent Antonio Wilson.

SO ORDRED AND ADJUDGED, this the 17th day of May, 2022.


JOHNNIE McDANIELS
HINDS COUNTY COURT JUDGE

OFFICE OF THE CITY ATTORNEY
10/29/2022

ORDER AUTHORIZING MAYOR TO RATIFY AND EXECUTE A 9-MONTH RENTAL AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C35251 COLOR COPIER/PRINTER TO BE USED BY THE CITY OF JACKSON FIRE DEPARTMENT ARSON AND INTERNAL AFFAIRS DIVISION.

WHEREAS, the Arson and Internal Affairs Division of the Jackson Fire Department desires to ratify and execute a rental agreement extension for a multifunction color copier machine; and

WHEREAS, RJ Young has continued to provide a Canon Image Runner Advance Imaging System Copier/Printer through the State of Mississippi Contract #8200031426 at the same cost under the existing contract of ninety-nine dollars (\$99.00) per month and \$0.0085 per b/w page and \$0.0436 per color page, which includes, all the labor, parts, toner, developer drums, staples and travel; and

WHEREAS, pursuant to Miss. Code. Ann. § 31-7-13, governing authorities are generally required to accept the lowest and best bid when purchasing commodities, printing and certain types of insurance, entering into contracts for garbage collection or disposal, and contracting for public construction and pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law...; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority; and

WHEREAS, it is the recommendation of the Jackson Fire Department that the rental agreement dated April 13, 2022 to October 12, 2022, be ratified and be extended to January 12, 2023.

IT IS THEREFORE ORDERED that the Mayor is authorized to ratify and execute the necessary documents with RJ Young for a 9-month rental extension agreement for the Canon Image Runner Advance Imaging System Copier/Printer at the cost under the existing contract of ninety-nine dollars (\$99.00) per month with maintenance billed at a cost of \$0.0085 per b/w page and \$0.0436 per color page.

IT IS FURTHER ORDERED the agreement shall be ratified from April 13, 2022 to July 5, 2022 with an amount not to exceed two hundred ninety-seven dollars (\$297.00) and extended from July 6, 2022 to January 13, 2023 with an amount not to exceed five hundred ninety-four dollars (\$594.00), for a total of eight hundred ninety-one dollars (\$891.00).

IT IS FURTHER ORDERED that payment for said extension shall be made from the General Fund (001-441-10-6514).

Agenda Item No. 21
Agenda Date 7.19.2022
(Owens, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 14, 2022

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING MAYOR TO RATIFY AND EXECUTE A 9-MONTH RENTAL AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C3525I COLOR COPIER/PRINTER TO BE USED BY THE JACKSON FIRE DEPARTMENT ARSON AND INTERNAL AFFAIRS DIVISION.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	3,5,7	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Execution of Agreement	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	ALL WARDS CITY WIDE	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	City of Jackson Fire Department (Arson Internal Affairs Division)	
8.	COST	Monthly fee \$99.00 B/W Copies \$0.0085 per page, Color Copies \$0.0436 per page Amount not to exceed \$891.00 (\$297.00 for 4/13/2022 - 7/5/2022, and \$594.00 7/6/2022 to 1/13/2021)	
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001.441.10.6514	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	

MEMORANDUM

TO: Chokwe A Lumumba, Mayor
FROM: Willie Owens, Fire Chief
DATE: June 14, 2022
RE: Request for 9-Month Rental for Fire Arson and Internal Affairs Copier

The 48-Month rental contract for a Canon Image Runner Advance Imaging System Copier/Printer was due to expire on April 12, 2022. The City of Jackson Fire Department Administration would like to ratify and extend the rental agreement with RJ Young formerly Digitec Corporation for a Canon Image Runner Advance Imaging System Copier/Printer. The monthly lease is \$99.00 and \$0.0085 per b/w page and \$0.0436 per color page, which includes, all the labor, parts, toner, developer drums, staples and travel. Amount shall not exceed \$891.00.


Fire Arson and Internal Affairs recommends approval to ratify and execute this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-1406.


WO/kb

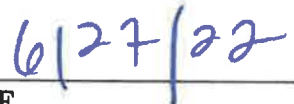
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING MAYOR TO RATIFY AND EXECUTE A 9-MONTH RENTAL AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C3525I COLOR COPIER/PRINTER TO BE USED BY THE JACKSON FIRE DEPARTMENT ARSON AND INTERNAL AFFAIRS DIVISION is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY

6/27/2022

Victoria James

From: Sharon D. Smith
Sent: Monday, June 20, 2022 1:03 PM
To: Victoria James
Subject: Letter from RJ Young (Vendor #63817)

FYI

From: Audrey Evans
Sent: Monday, June 20, 2022 1:00 PM
To: Sharon D. Smith <sdsmith@city.jackson.ms.us>
Subject: Fw: Letter from RJ Young (Vendor #63817)

From: Audrey Evans
Sent: Monday, November 2, 2020 12:49 PM
To: Katina Barnes <kbarnes@city.jackson.ms.us>
Cc: Audrey Evans <aevans@city.jackson.ms.us>
Subject: FW: Letter from RJ Young (Vendor #63817)

RJYoung

Your productivity is our mission.



[January 18, 2019]

WELCOME

We are excited to announce that RJ Young has acquired office equipment provider, Digitec Corporations. As of February 1, 2019, RJ Young will become your business's office equipment provider. On behalf of the company, I would like to welcome you to the RJ Young family. Since 1955, we have provided service to businesses like yours. We are independently owned and operated and truly value your partnership.

The experienced professionals at RJ Young focus on providing you with the latest technology to improve your business's efficiency and productivity. We offer a wide selection of products from multifunction copiers and printers to desktop printers, wide-format machines, and digital production equipment. Additionally, we provide software, solutions, and services including managed IT services, digital printing, and true in-house leasing, which allows us to be a dedicated partner and provide solutions to meet all of your business's needs.

Our support system is designed to ensure you have superior service and includes 24/7 access to your account, a live customer care department, fast, award-winning service, and a help desk to fix issues quickly over the phone. Above all, we back everything with our no worry, **We Make It Right™** guarantee:

If you are not happy with our equipment, service, supplies, billing—anything—let us know and we will make it right, right away.

What's Next?

Our next steps are outlined for you below. We are excited about partnering with you.

- **Service, Supplies and Billing Support**

Beginning February 1, 2019, to manage your account, please access our [electronic Portal for Account Management, Service & Supplies \(ePASS™\)](#) for service, supplies, and billing support. In the unlikely event you have trouble accessing your ePASS™ account, please call us toll free at 601-948-2222 or email epass@R-Young.com for assistance.

- **Equipment ID Tag**

Over the next few weeks, you will be visited by your RJ Young sales representative and service technician to replace the ID tag on your equipment.

We look forward to providing you with the best products and services. If you have any questions, please do not hesitate to contact us at 601-948-2222.

Sincerely,



Chip Crunk
President & CEO



WORKFLOW SOLUTIONS MANAGED PRINT SERVICES IT SERVICES OFFICE EQUIPMENT



RJ Young 800 Colson Street Knoxville, TN 37203

You received this email because you are subscribed to receiving information from RJ Young.

Our goal is to provide you with the best level of service you deserve.

Thank you for your business.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT (48) MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGE RUNNER ADVANCE C3525I COLOR COPIER/PRINTER TO BE USED BY THE JACKSON FIRE DEPARTMENT ARSON AND INTERNAL AFFAIRS DIVISION.

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 48-month rental agreement for a Canon Image Runner Advance Imaging System Copier/Printer to be housed in the Jackson Fire Department, Arson Internal Affairs; and

WHEREAS, Digitec, provides through State contract #8200031426, a Canon Imagine Runner Advance Imaging System Copier/Printer.

IT IS HEREBY ORDERED that the Mayor be authorized to execute the necessary documents with Digitec, providing for a 48-month rental of a Canon Imagine Runner Advance Imaging System Copier/Printer, at a cost of \$99.00 per month and \$0.0085 per b/w page and \$0.0436 per color page, which includes, all labor, parts, toner, developer drums, staples and travel.

IT IS FURTHER ORDERED that payment for said rental be made from the General Fund.

Council Member Banks moved adoption; **Vice President Priester** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.

Nays- None.

Absent- Stokes.

ATTEST:

Kristi Moore
City Clerk

I, Kristi Moore, the duly appointed qualified City Clerk and lawful custodian of records of the Council and seal of said City of Jackson, Mississippi, certify that the foregoing is a true and exact copy of an Order passed by the City Council at its Regular City Council Meeting on April 10, 2018 and recorded in Minute Book "6N".

WITNESS my signature and official seal of office, this the 12th day of April, 2018.



Kristi Moore

Kristi Moore, City Clerk

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

Witness my signature this the 2 day of March, 2018.

Vendor: Digitec

By: 

Authorized Signature

Printed Name: Dustin Carmean

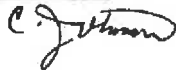
Title: President

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

Customer: City of Jackson

By: _____

Authorized Signature



Printed Name: Chokwe Antar Lumumba

Title: Mayor

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE SERVICES ASSOCIATED WITH NFPA 1072 F COURSE TO THE JACKSON FIRE DEPARTMENT (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
11/13/22

WHEREAS, the City of Jackson Fire Department will begin a recruit training class in July 2022; and;

WHEREAS, the City of Jackson Fire Department provides some training to recruits and other training is conducted by the Mississippi State Fire Academy; and

WHEREAS, the Mississippi State Fire Minimum Standards Board was authorized to promulgate regulations establishing minimum educational and training standards, and the process for certifying fire personnel in the State of Mississippi; and

WHEREAS, regulations of the Mississippi State Minimum Standards Board require the completion of the NFPA 1072 F by all candidates prior to entering into an approved Firefighter I and II training program; and

WHEREAS, the regulations further require that the NFPA 1072 F be administered at the Mississippi State Fire Academy or through a field delivery program; and

WHEREAS, the anticipated date for commencement of the field delivery program is July 19, 2022; and

WHEREAS, the Mississippi State Fire Academy has provided the Jackson Fire Department with a Memorandum of Understanding related to the candidates it is recommending for participation in the field delivery program with provisions as follows:

(1) The location of the field delivery program will be the Jackson Fire Department Training Facility; and

(2) The Mississippi State Fire Academy will furnish to the course coordinator for the City of Jackson Fire Department the Fire Fighter NFPA 1072 F course and a complete package to manage delivery of the course; and

(3) **Books will not** be included in the materials furnished the City of Jackson Fire Department, and the City of Jackson is responsible for purchasing any required books from the textbook publisher; and

(4) All documents and curriculum furnished to the City of Jackson Fire Department shall constitute property of the Mississippi State Fire Academy and may not be duplicated or used outside of the subject delivery; and

Agenda Item No. 22
Agenda Date 7.19.2022
(Owens, Lumumba)

(5) The Mississippi State Fire Academy will approve and administer all written and skill examinations; and

(6) Certificates will be issued upon the successful completion of the course; and

(7) The minimum number of candidates has been removed due to COVID and the maximum number of candidates for the field delivery course is fifteen (15); and

(8) The Jackson Fire Department will have a total of fourteen (14) students participating. There is no charge (GRANT FUNDED);

WHEREAS, the best interest of the public health, safety, and welfare would be served by authorizing the Mayor to execute the MOU with the Mississippi State Fire Academy

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute the MOU with the Mississippi State Fire Academy for the delivery course anticipated to commence on July 19, 2022;

Item No. _____

Agenda Date: _____

By: Lumumba, Owens

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department
Date: July 13, 2022
Re: Mississippi State Fire Academy to Conduct NFPA 1072F Course

The Mississippi State Fire Academy will conduct a NFPA 1072F Course for new recruits. Academy staff is to provide testing to the Jackson Fire Department's recruits on July 19, 2022.

The service fee is \$0.00 per student. The course is grant funded. The total number of students attending this course is fourteen (14). The total cost of the services that is being rendered is \$ 0.00.

If you have questions or concerns, please let me know.

WO/ss



STATE FIRE ACADEMY



Terri Wages
Executive Director

Division of Mississippi Department of Insurance
Fire Academy U.S.A.
Jackson, Mississippi 39208-9600
Phone: (601) 932-2444

Mike Chaney
Insurance Commissioner

Memorandum of Understanding (Rev. 1/2022)

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

Customer Name: Jackson Fire Department
Address: 555 S. West Street
City, State Zip: Jackson, Ms. 39201
Phone: 601-961-1523
Fax: 601-960-2076
Federal ID Number: _____
Contact Person/Title: George Horn/ Training Chief
Email Address: ghorn@city.jackson.ms.us

1. **DATE(S) OF SERVICE:** July 19, 2022

2. **LOCATION FOR SERVICE TO BE PERFORMED:** Jackson Fire Department Training Facility

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide the course NFPA 1072 F Academy Staff will provide the local course coordinator a complete package to manage the delivery of the course **No books are included.** MSFA will administer all written and skill examinations

Examination dates must be approved by MSFA personnel. All communications concerning test scores, student activities, etc. shall be between the MSFA coordinator and the local course manager. Certificate will be issued upon successful completion of course

All documents and curriculum provided to you from the MSFA is the property of MSFA and cannot be duplicated for use outside of this delivery **No books are included, and customer is wholly responsible for purchasing any required books through the textbook publisher.**

4. **NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**

Minimum Number: Currently removed due to COVID Maximum Number: 15

5. **SERVICE FEE:** Total Cost: No Charge (Grant Funded) And/or Cost Per Student:

Jackson FD- 14 Students

Customer agrees to pay the service fee for the minimum number of seats being reserved herein, regardless of whether the minimum number of students actually attends the training.

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order

Please note : If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations.

If on Academy campus Monday through Thursday, are meals to be provided Yes No If Yes, indicate which meals are provided: ___Breakfast served 6:30 a.m. to 7:15 a.m. ___Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested Yes ___# of Beds No

Note An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice

6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear)


10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Terry Wages, Executive Director
Authorized Personnel: Paul Ammerman, Admin. Svcs
Daniel Cross, Instructional Svcs

Customer: Jackson Fire Department
Authorized Personnel: Chokwe Lumumba
Title: Mayor
Authorized Personnel:



Signature/Date

6/29/22

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Telephone:
Email:

Customer Invoicing/Billing Address

Contact Name:
Contact Phone Number:

Please email to Lynn Tyler at: lylter@msafa.ms.gov
Mississippi State Fire Academy
#1 Fire Academy USA, Jackson MS 39208-9600
01-932-2444

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 13, 2022

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE SERVICES ASSOCIATED WITH NFPA 1072 F COURSE TO THE JACKSON FIRE DEPARTMENT (ALL WARDS)
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Citizens of Jackson and Metro Area
4.	Benefits	To provide exceptional emergency response to citizens and visitors
5.	Schedule (beginning date)	After council approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	ALL WARDS CITY WIDE
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT
8.	COST	\$0.00
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	GRANT FUNDED

Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-0756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE SERVICES ASSOCIATED WITH NFPA 1072 F COURSE TO THE JACKSON FIRE DEPARTMENT legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Victoria James, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
V. J. Owens
6/24/2022

ORDER AUTHORIZING MAYOR TO RATIFY AND EXECUTE A 12-MONTH RENTAL EXTENSION AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C550I COLOR COPIER/PRINTER TO BE USED BY THE CITY OF JACKSON FIRE DEPARTMENT ADMINISTRATION.

WHEREAS, the Administration Division of the Jackson Fire Department desires to ratify and execute a rental agreement extension for a multifunction color copier machine; and

WHEREAS, RJ Young has continued to provide a Canon Image Runner Advance Imaging System Copier/Printer through the State of Mississippi Contract #8200031426 at the same cost under the existing contract of two hundred forty-nine dollars (\$249.00) per month and \$0.0062 per b/w page and \$0.04678 per color page, which includes, all the labor, parts, toner, developer drums, staples and travel; and

WHEREAS, pursuant to Miss. Code. Ann. § 31-7-13, governing authorities are generally required to accept the lowest and best bid when purchasing commodities, printing and certain types of insurance, entering into contracts for garbage collection or disposal, and contracting for public construction and pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law...; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority; and

WHEREAS, it is the recommendation of the Jackson Fire Department that this rental agreement dated October 18, 2021 to July 5, 2022, be ratified and extended to October 17, 2022.

IT IS THEREFORE ORDERED, that the Mayor is authorized to ratify and execute the necessary documents with RJ Young for a 12-month rental extension agreement for the Canon Image Runner Advance Imaging System Copier/Printer at the same cost under the existing contract of two hundred forty-nine dollars (\$249.00) per month with maintenance billed at a cost of \$0.0062 per b/w page and \$0.0467 per color page.

IT IS FURTHER ORDERED the agreement shall be ratified from October 18, 2021 TO July 5, 2022 with an amount not exceed two thousand two hundred fifty-seven dollars and twenty-one cents (\$2,257.21) and extended from July 6, 2022 to October 17, 2022 with an amount not to exceed one thousand three hundred eighty-three dollars and forty-four cents (\$1,383.44), for a total of three thousand six hundred forty dollars and sixty-five cents (\$3,640.65).

IT IS FURTHER ORDERED that payment for said extension rental agreement is made from the General Fund (001-441-10-6514).

Agenda Item No. 23
Agenda Date 7.19.2022
(Owens, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 14, 2022

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING MAYOR TO RATIFY AND EXECUTE A 12-MONTH RENTAL EXTENSION AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C550I COLOR COPIER/PRINTER TO BE USED BY THE CITY OF JACKSON FIRE DEPARTMENT ADMINISTRATION.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	3,5,7																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	Execution of Agreement																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City of Jackson Fire Department (Administration)																																													
8.	COST	Monthly fee \$249.00 B/W Copies \$0.0062 per page, Color Copies \$0.0467 per page Shall not to exceed \$3,640.65 (\$2,257.21 for 10/18/2021-6/5/2022 and \$1,383.44 for 6/6/2022-10/17/2022)																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.441.10.6514																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

MEMORANDUM

TO: Chokwe A Lumumba, Mayor
FROM: Willie Owens, Fire Chief
DATE: June 14, 2022
RE: Request for 12-Month Rental Extension for Fire Administration Copier

The 48-Month rental contract of Canon Image Runner C550I multifunction copier was due to expire on October 17, 2021. The new copier is on backorder. The City of Fire Department Administration would like to ratify and extend the rental agreement with RJ Young formerly Digitec Corporation for a Canon Image Runner Advance C550I Color Copier/Printer. The monthly lease is \$249.00 and \$0.0062 per b/w page and \$0.04678 per color page, which includes, all the labor, parts, toner, developer drums, staples and travel. Payment amount shall not exceed \$3,640.65.

Fire Administration recommends approval to ratify and execute this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-1406.

WO/kb

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

6/22/2022
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING MAYOR TO RATIFY AND EXECUTE A 12-MONTH RENTAL EXTENSION AGREEMENT WITH RJ YOUNG FORMERLY DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C5501 COLOR COPIER/PRINTER TO BE USED BY THE JACKSON FIRE DEPARTMENT ADMINISTRATION is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney*

VJ

6/27/22

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT (48) MONTH RENTAL AGREEMENT WITH DIGITEC CORPORATION FOR A CANON IMAGE RUNNER ADVANCE C550I COLOR COPIER/PRINTER TO BE USED BY THE JACKSON FIRE DEPARTMENT ADMINISTRATION.

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 48-month rental agreement for a Canon Image Runner Advance Imaging System Copier/Printer to be housed in the Jackson Fire Department, Administration; and

WHEREAS, Digitec Corporation a/k/a Digitec, provides through, state contract 8200031426, a Canon Imagine Runner Advance Imaging System Copier/Printer

IT IS HEREBY ORDERED, that the Mayor be authorized to execute the afore-mentioned contract with Digitec Corporation a/k/a Digitec, and any other necessary documents to provide a 48-month rental of a Canon Imagine Runner Advance Imaging System Copier/Printer, at a cost of \$249.00 per month and \$0.0062 per b/w page and \$0.0467 per color page, which includes, all labor, parts, toner, developer drums, staples and travel.

IT IS FURTHER ORDERED that payment for said rental be made from the General Fund (001-441-10-6514).

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

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Stokes.

Nays- None.

Absent- Tillman.

ATTEST:

Kristi Moore
City Clerk

I, Kristi Moore, the duly appointed qualified City Clerk and lawful custodian of records of the Council and seal of said City of Jackson, Mississippi, certify that the foregoing is a true and exact copy of an Order passed by the City Council at its Regular City Council Meeting on October 10, 2017 and recorded in Minute Book "6M".

WITNESS my signature and official seal of office, this the 16th day of October, 2017.



Kristi Moore

Kristi Moore, City Clerk

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

Witness my signature this the 6 day of October, 2017.

Vendor: Digitec

By: *Dustin Carmean*

Authorized Signature

Printed Name: Dustin Carmean

Title: President

Witness my signature this the 24 day of October, 2017.

Customer: City of Jackson

By: *Chokwe Antar Lumumba* ^{SKO}

Authorized Signature

Printed Name: Chokwe Antar Lumumba

Title: Mayor

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

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

State Contract Number: 8200031426

Vendor Company Name: Digitec

Customer Agency Name: City of Jackson (Fire Department)

Bill to Address: 555 S. West Street, Jackson, MS 39201

Ship to Address:
555 S. West Street
Jackson, MS 39201

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
(1) Canon IR Advance C5550i Digital Color Copier Includes Auto Document Feeder, High Capacity Feed Unit, Finisher w/ Stapler, Network Printing, Scanning and Fax. Service & supplies billed at \$0.0062 per b/w page and \$0.0467 per color page. Delivery Schedule and Installation Date:	\$249.00/month

Rental Term: (Number of Months) **48-months**

Start Date:

End Date:

Modifications: Remit to: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693



Vendor Signature

City of Jackson Charles A. Y...
Customer Signature 

Victoria James

From: Sharon D. Smith
Sent: Monday, June 20, 2022 1:03 PM
To: Victoria James
Subject: Letter from RJ Young (Vendor #63817)

FYI

From: Audrey Evans
Sent: Monday, June 20, 2022 1:00 PM
To: Sharon D. Smith <sdsmith@city.jackson.ms.us>
Subject: Fw: Letter from RJ Young (Vendor #63817)

From: Audrey Evans
Sent: Monday, November 2, 2020 12:49 PM
To: Katina Barnes <kbarnes@city.jackson.ms.us>
Cc: Audrey Evans <aevans@city.jackson.ms.us>
Subject: FW: Letter from RJ Young (Vendor #63817)



[January 18, 2019]

WELCOME

We are excited to announce that RJ Young has acquired office equipment provider, Digitec Corporations. As of February 1, 2019, RJ Young will become your business's office equipment provider. On behalf of the company, I would like to welcome you to the RJ Young family. Since 1955, we have provided service to businesses like yours. We are independently owned and operated and truly value your partnership.

The experienced professionals at RJ Young focus on providing you with the latest technology to improve your business's efficiency and productivity. We offer a wide selection of products from multifunction copiers and printers to desktop printers, wide-format machines, and digital production equipment. Additionally, we provide software, solutions, and services including managed IT services, digital printing, and true in-house leasing, which allows us to be a dedicated partner and provide solutions to meet all of your business's needs.

Our support system is designed to ensure you have superior service and includes 24/7 access to your account, a live customer care department, fast, award-winning service, and a help desk to fix issues quickly over the phone. Above all, we back everything with our no worry, **We Make It Right™** guarantee:

If you are not happy with our equipment, service, supplies, billing—anything—let us know and we will make it right, right away.

What's Next?

Our next steps are outlined for you below. We are excited about partnering with you.

- **Service, Supplies and Billing Support**

Beginning February 1, 2019, to manage your account, please access our [electronic Portal for Account Management, Service & Supplies \(ePASS™\)](#) for service, supplies, and billing support. In the unlikely event you have trouble accessing your ePASS™ account, please call us toll free at 601-948-2222 or email epass@RJYoung.com for assistance.

- **Equipment ID Tag**

Over the next few weeks, you will be visited by your RJ Young sales representative and service technician to replace the ID tag on your equipment.

We look forward to providing you with the best products and services. If you have any questions, please do not hesitate to contact us at 601-948-2222.

Sincerely,



Chip Crunk
President & CEO



WORKFLOW SOLUTIONS MANAGED PRINT SERVICES IT SERVICES OFFICE EQUIPMENT



RJ Young 809 Davidson Street, Memphis, TN 38103

You received this email because you are a member of our mailing list. If you have any questions, please contact us at 601-948-2222.

Unsubscribe from this mailing list by clicking on the link below.

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ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO FEDEX AND SYN-TECH SYSTEMS

OFFICE OF THE CITY ATTORNEY
7/19/2022

WHEREAS, the Transit Services Division of the Department of Planning and Development had need of certain necessary parts, equipment, and services necessary to the operation and maintenance of the City's transit system; and

WHEREAS, the Transit Services Division onsite fueling system became inoperable and required technical support to get the system back online and working; and

WHEREAS, due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the governing authorities; and

WHEREAS, the parts and equipment set forth in the invoices were delivered and used in the operation and maintenance of the City's transit system; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City's transit system, the Transit Services Division is requesting that the purchases and procurement of services from Syn-Tech Systems be ratified and authorized for payment in an amount not to exceed eighty-four dollars (\$84.00); and

WHEREAS, in order to ensure delivery of payments to APTA for HYATT Regency hotel fees and registration fees for Bus Conference in Columbus, OH, the Transit Services Division is requesting that the purchases and procurement of services from FedEx be ratified and authorized for payment in an amount not to exceed two hundred sixteen dollars forty cent (\$216.40).

WHEREAS, it has been generally held through Mississippi Case Law and Attorney General Opinions that governing authorities are not "required", but "recommended" to follow competitive bid requirements in the procurement of personal or professional service contracts and pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority.

IT IS, THEREFORE, ORDERED that the purchases and procurement of services from two (2) vendors be ratified and payment authorized for to Syn-Tech Systems at a cost not to exceed eighty-four dollars (\$84.00) and FedEx at a cost not to exceed two hundred sixteen dollars forty cent (\$216.40).

Agenda Item No. 24
Agenda Date 7.19.2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/5/2022

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING PURCHASES AND PROCUREME OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO FEDEX AND SYN-TECH SYSTEMS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents and visitors of the City of Jackson.
4.	Benefits	All residents and visitors of the City of Jackson.
5.	Schedule (beginning date)	
6.	Location:	JAMF
7.	Action implemented by: City Department	Department of Planning & Development Transportation Planning Division
8.	COST	Not to exceed \$300.40
9.	Source of Funding General Fund X Grant X Bond Other	187.565.20.6419: \$300.40 Grant: MS.2020.001.00: \$240.32 General Fund: \$60.08
10.	EBO participation	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

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

DATE: June 19, 2022

RE: Agenda Item for July 5, 2022 City Council Meeting

The attached agenda item is an order ratifying purchases and procurement of services from certain vendors and authorizing payments to said vendors. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson.

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

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENT TO SAID VENDORS is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney*



7/13/22

DATE

OFFICE OF THE CITY ATTORNEY
V.J.
7/29/2022

OFFICE OF THE CITY ATTORNEY
Y.J.
7/13/2022

ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE

WHEREAS, the City of Jackson's Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the City of Jackson seeks to increase its levels of Minority Business Enterprise (MBE) participation in the procurement of goods and services; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI) is available to assist the City of Jackson in deepening local capacity, building leadership skills to support strategy development and implementation based on economic inclusion, and assessing strategies and policies to create greater economic opportunity and resilience for communities of color; and

WHEREAS, the City of the Jackson will receive ten thousand dollars (\$10,000.00) for project planning from NLCI-SCEI upon execution of the Memorandum of Understanding; and

WHEREAS, the City is eligible for an additional amount up to twenty thousand dollars (\$20,000.00) for implementation and inventory; and

WHEREAS, the City will be required to share data with NLCI-SCEI to support its initiative goals, which includes completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the NLCI-SCEI all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

WHEREAS, OED is currently participating in the NLCI-SCEI program that began March 3, 2022 through October 31, 2022; and

WHEREAS, the City of Jackson finds it reasonable to partner with NLCI-SCEI to share and exchange resources thus enhancing the effectiveness of the OED.

NOW, THEREFORE, IT IS HEREBY ORDERED that the City of Jackson is authorized to enter into a Memorandum of Understanding (MOU) with NLCI-SCEI.

Agenda Item No. 25
Agenda Date 7.19.2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: June 23, 2022

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development	
3.	Who will be affected	City of Jackson	
4.	Benefits	Data informed decision-making for City leadership	
5.	Schedule (beginning date)	Upon Approval	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide	
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ■ City Department ■ Consultant	Planning and Development	
8.	COST		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other		
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> X </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> X </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> X </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> X </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> X </u>	

Revised 2-04

MEMORANDUM



TO: Mayor Chokwe Lumumba

FROM: Jordan Hillman, Director
Department of Planning and Development

DATE: June 23, 2022

RE: **ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE**


In an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to provide management and technical assistance to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) recommends that the City enters into a Memorandum of Understanding (MOU) with the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI). As a result of entering into the MOU, a strategic partnership will be created, which allows the City to share and exchange resources with NLCI-SCEI, thus enhancing the effectiveness of the City's Office of Economic Development.

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


OFFICE OF THE CITY ATTORNEY
7/13/22

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Victoria James, Deputy City Attorney 

7/13/22

DATE

OFFICE OF THE CITY ATTORNEY
J. HILLMAN
7/19/2022

ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2022 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN (ALL WARDS)

WHEREAS, the City of Jackson receives, on an annual basis, federal funds from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low- and moderate-income individuals and families. The purpose of the funding is to provide a suitable living environment, decent housing, and expanded economic opportunities; and

WHEREAS, as a condition of receiving these funds, the City of Jackson must receive input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, input was received from City departments and public hearings were conducted at the Grove Park Community Center and Tabernacle Ministries on May 10 and May 11, 2022, respectively. The Final Public Hearing was held on June 15, 2022, at the Warren Hood Building, Andrew Jackson Conference Room to present the DRAFT 2022 One-Year Action Plan of the 2020-2024 Consolidated Plan and obtain citizens comments; and

WHEREAS, an Application /Proposal Workshop was conducted on May 20, 2022, to explain how non-profit organizations could apply for funds to benefit the homeless, provide public services, and increase homeownership through the provision of affordable housing; and

WHEREAS, the DRAFT of the One-Year Action Plan of projects has been prepared, and is available on the City's website ([2022 Action Plan- Public Comment Form - Jackson, MS \(jacksonms.gov\)](https://www.jacksonms.gov/2022-Action-Plan-Public-Comment-Form)) with written comments accepted from citizens until July 15, 2022.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2022 One-Year Action Plan of the 2020 - 2024 Consolidated Plan by August 15, 2022, which includes: \$1,479,031 in Community Development Block Grant (CDBG) funds; \$944,901.00 in HOME Investment Partnership (HOME) funds; \$152,316.00 in Emergency Solutions Grant (ESG) funds, and \$1,478,169.00 in Housing Opportunities for Persons with Aids (HOPWA) funds for a total of \$4,054,417.00; and to execute all required certifications, forms, and contractual documents related to this program year.

Agenda Item No. 26
Agenda Date 7.19.2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/28/2022
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2022 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN (ALL WARDS)
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Primarily low/moderate income persons and homeless persons
4.	Benefits	Quality of life including neighborhood, housing, and economic development
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide- All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development Office of Housing Community Development
8.	COST	\$4,054,417.00;
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	2022 HUD Funding
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Jordan Hillman, Director
Department of Planning and Development

DATE: June 28, 2022

RE: Agenda Item for July 19, 2022, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson's 2022 One-Year Action Plan which includes: \$1,479,031 in Community Development Block Grant (CDBG) funds; \$944,901.00 in HOME Investment Partnership (HOME) funds; \$152,316.00 in Emergency Solutions Grant (ESG) funds, and \$1,478,169.00 in Housing Opportunities for Persons with Aids (HOPWA) funds for a total of \$4,052,417.00; and to execute all required certifications, forms, and contractual documents related to this program year.

During the public participation process in the preparation of the Annual Action Plan, the City conducted Public Hearings and an Application/Proposal Workshop to gain citizens input and inform non-profit organizations how to apply for funds. These hearings and the Application Workshop are as follow:

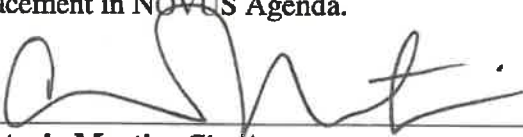
May 10, 2022	Grove Park Community Center,	4126 Parkway Ave., 39213
May 11, 2022	Tabernacle Ministries,	2025 N. Siwell Rd., 39212
June 15, 2022	Warren Hood Building, (Final Public Hearing)	200 S. President St., 39201


cc: Valerie Tucker, Deputy Director, OHCD
Linda Caldwell, Manager, Development Assistance Division

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 SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2022 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Victoria James, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
11/29/2022

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC, BEN WIGGINS REMODELING, FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT FUNDS, HEALTHY HOMES SUPPLEMENTAL FUNDS (HHSF), AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3, 5, 6)

WHEREAS, on August 6, 2019, found in Minute Book 6-P Pages 489-490, the Mayor was authorized to execute all documents necessary to apply and administer the U.S. Department of Housing and Urban Development's (HUD) Lead-Based Paint Hazard Control Grant (LBPHC) to the Office of Lead Hazard Control and Healthy Homes Supplemental Funds (HHSF) requesting approximately one million six hundred fifty thousand dollars (\$1,650,000.00); and

WHEREAS, on September 30, 2019, HUD announced the City of Jackson as one of its recipients to be awarded grant funds in the amount of one million eight hundred thousand dollars (\$1,800,000.00) through the Lead-Based Paint Hazard Control Grant (LBPHC) and Healthy Homes Supplemental Funds (HHSF) for a 42-month funding period and issued Grant Agreements on November 8, 2019 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, the city was awarded one million eight hundred thousand dollars (\$1,800,000.00) through HUD's Lead-Based Paint Hazard Control Grant (LBPHC), one hundred fifty thousand dollars (\$150,000.00) through Healthy Homes Supplemental Funds (HHSF) and two hundred twenty-one thousand six hundred dollars and fifty-one cents (\$221,600.51) through a matching Community Development Block Grant (CDBG); and

WHEREAS, on December 15 - December 31, 2021, the Department of Planning and Development through the Office of Housing and Community Development (OHCD) advertised Request for Qualifications (RFQs) for the Lead Safe Jackson Housing Program contract funded through the Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental Funds (HHSF), and Community Development Block Grant (CDBG) for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

WHEREAS, on December 31, 2021, the Office of Housing and Community Development (OHCD) received six (6) Statements of Qualifications; and

WHEREAS, six (6) Contractors met all the qualifications to be included in Office of Housing and Community Development (OHCD) list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, two (2) Contractors were selected to perform Lead Safe Jackson Housing Program activities on four (4) eligible units scheduled to receive services through this program and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households

Agenda Item No. 27
Agenda Date 7.19.2022
(Hillman, Lumumba)

with children present under the age of six and/or households occupied by pregnant women; and

WHEREAS, the City intends to award contracts to Multi-Con, LLC and All In One Maintenance, to perform Lead Safe Jackson Housing Program activities subject to completion and acceptance of the appropriate environmental evaluations.

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute contracts and any and all documents necessary with Multi-Con, LLC and All In One Maintenance, to receive funds from the Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental Funds (HHSF), and the Community Development Block Grant (CDBG) for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City to implement Lead Safe Jackson Housing Program activities on four (4) units scheduled to receive services through the Lead Safe Jackson Housing Program. The awarded Contractors, original bid amounts, and approved units are listed below:

Multi-Con, LLC	358 Forest Ave.	\$26,765.00
Multi-Con, LLC	701 Combs St.	\$6,309.00
Ben Wiggin Remodeling	902 Alta Vista Blvd.	\$50,000.00
Ben Wiggin Remodeling	1824 East St.	\$51,000.00

IT IS FURTHER ORDERED the Department of Planning and Development through the Office of Housing and Community Development is authorized to review and approve any necessary change orders with Multi-Con, LLC and Ben Wiggin Remodeling for the four (4) units scheduled to receive services in an amount not to exceed five thousand dollars (\$5,000.00) per bid amount.

IT IS FURTHER ORDERED that the total amount shall not exceed one hundred fifty-four thousand seventy-four dollars (\$154,074.00) for the entire project, this amount includes one hundred thirty-four thousand seventy-four dollars (\$134,074.00) for the initial repair cost of all four units and twenty thousand (\$20,000.00) for any authorized change orders which cannot exceed five thousand dollars (5,000.00) per bid with the proper supporting documentation evidencing a need.

IT IS FURTHER ORDERED all change orders reviewed and approved by the Office of Housing and Community Development whose cumulative amount per bid exceeds the authorized bid total by more than five thousand dollars (\$5,000.00) per bid must be approved by City Council.

Item Number _____

Date May 17, 2022

By: Hillman, Tucker, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 05/10/2022

	POINTS	COMMENTS																									
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC, BEN WIGGINS REMODELING, FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT FUNDS, HEALTHY HOMES SUPPLEMENTAL FUNDS (HHSF), AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3, 5, 6)																									
2.	Purpose	Provide lead and healthy homes remediation for low to moderate income households with pregnant women and/or children present under the age of 6.																									
3.	Who will be affected	Constituents of the city of Jackson																									
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.																									
5.	Schedule (beginning date)	June 2022																									
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson																									
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.																									
8.	COST	Not to exceed \$154,074.00 (\$134,074.00 of combined funding from LBPHC, HHSF, and CDBG funds and \$ 20,000.00 for authorized change orders).																									
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	CDBG – HUDLEAD19-ADMIN96410-6734 (LEAD CDBG Match) LBPHC – HUDLEAD19-ADMIN96430-6485 LBPHC-HH – HUDLEAD19-ADMIN96440-6485																									
10.	E. B.O. Participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</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 _____	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 _____																							

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Jordan Hillman, Director
Department of Planning and Development
CC: Valerie Tucker, Deputy Director,
Office of Housing and Community Development
DATE: May 17, 2022
RE: Agenda Item for May 10, 2022 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on four (4) units enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant, Healthy Homes Supplemental Funds (HHSF), and Community Development Block Grant (CDBG) funds. The six approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on four (4) units scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

If Contractor's workload capacity cannot handle all jobs awarded to them, the next lowest bidder will be awarded.

Two items are attached for your review and approval: (1) the agenda item authorizing the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental Funds (HHSF), and Community Development Block Grant (CDBG) funds. to implement Lead Safe Jackson Housing Program activities based upon the recommendations of Office of Housing and Community Development (OHCD) staff; and (2) a summary of the bids provided by the approved contractors.


If you have questions or need additional information, please contact me.


For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: _____	Date: _____

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 CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC, BEN WIGGINS REMODELING, FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT FUNDS, HEALTHY HOMES SUPPLEMENTAL FUNDS (HHSF), AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
6/17/2022

OFFICE OF THE CLERK
J.M. 6/15/22

ORDER DECLARING PARCEL 151-5 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING

WHEREAS, on April 7, 2022, the Center for Social Entrepreneurship submitted an application to the Department of Planning and Development Surplus Property Division requesting that Parcel 151-5 be declared surplus and conveyed to the Center for Social Entrepreneurship to continue the revitalization of the iVillage by providing substandard housing to the community members in West Jackson; and

WHEREAS, the City of Jackson has ownership of Parcel No. 151-5 fully described below and having the physical location of Robinson Street:

*Lot 5 BLK 1 SUNNY WILD PLACE LESS TO CITY FOR ST Parcel
#151-5**1127 AB Robinson St**
Parcel/PPIN: 1515
Hinds County, Mississippi.*

WHEREAS, On April 21, 2022, the Department of Planning and Development, Surplus Property Committee, voted to declare the above-referenced parcel surplus property and to dispose of the property pursuant to Section 21-17-1(3)(b)(i) of the Mississippi Code, as amended; and

WHEREAS, no City department expressed a municipal need for the property; and

WHEREAS, the Surplus Property Committee recommends that the governing authorities declare the property surplus and authorize its disposal to the Center for Social Entrepreneurship, a bona fide not-for-profit corporation, pursuant to Section 21-17-1(3)(b)(i) of the Mississippi Code, as amended; and

IT IS HEREBY ORDERED that the Parcel No. 151-5, fully described below and having the physical location of Robinson Street:

*Lot 5 BLK 1 SUNNY WILD PLACE LESS TO CITY FOR ST Parcel
#151-5**1127 AB Robinson St**
Parcel/PPIN: 1515
Hinds County, Mississippi.*

is no longer necessary or needed for municipal or related purposes and is not used in the operation of the municipality, that the disposition of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for the construction of housing for persons who otherwise can afford to live only in substandard housing will promote and foster overall development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a quitclaim deed, with a right of reverter, providing that the Center for Social Entrepreneurship may hold title Parcel No. 151-5 only so long as it is continued to be used for the civic, social, educational, cultural, moral, economic or industrial welfare of the community, and that title shall revert to the City of Jackson in

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 DECLARING PARCEL 151-5 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney



DATE

6/15/22

OFFICE OF THE CITY ATTORNEY
6/15/22

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 5/31/2022

POINTS		COMMENTS
.	Brief Description	ORDER DECLARING PARCEL 151-5 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING
.	Purpose	Disposal of surplus property by the donation method for neighborhood enhancement
.	Who will be affected	Neighborhood residents
.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property
.	Schedule (beginning date)	N/A
.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 5 No N/A
.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development
.	COST	N/A
.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A

0.	EBO participation See attached sheets from Vendors	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>	

|
|

|
|



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Jordan Rae Hillman, AICP, Director

Date: May 31, 2022

Subject: Agenda Item – Disposition of Surplus property via the donation method (parcel 151-5)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes the declaration of parcel 151-5 as surplus property and the subsequent disposal, via the donation Program method, the to Center for Social Entrepreneurship.

OFFICE OF THE CITY ATTORNEY
VJ
6/15/2022

ORDER DECLARING PARCEL NO. 4850-987-1 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHARON RUSSELL-ROBINSON FOR HOMESTEAD YARD EXTENSION

WHEREAS, on August 13, 2021, Sharon Russell-Robinson submitted an application to the City of Jackson's Surplus Property Division requesting that Parcel 4850-987-1 be declared surplus and conveyed to her for homestead yard extension; and

WHEREAS, on March 17, 2022, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel surplus property and to dispose of it using The Neighbor's First Lot Program pursuant to Section 29-1-51 and 21-17-1(11)(a) of the Mississippi Code annotated; and

WHEREAS, no City department expressed a municipal need for the property; and

WHEREAS, the Surplus Property Committee recommends that the City Council declare the property surplus and authorize its disposal to Sharon Russell-Robinson, pursuant to Section 29-1-51 and 21-17-1(11)(a) of the Mississippi Code annotated; and

WHEREAS, the City of Jackson has ownership of Parcel No. 4850-987-1 fully described below and having the physical location of Forest Hill Road:

*BEG SW COR LOT 19 BROOKWOOD CLUB EST SELY 62 FT NELY 123 FT NWLY 62 FT SWLY 123 FT TO POB IN NE 1/4 SE 1/4 SEC 2 T4 R1W
CITY OF JACKSON*

IT IS, THEREFORE, ORDERED that Parcel No. 4850-987-1 fully described below and having the physical location of Forest Hill Road:

*BEG SW COR LOT 19 BROOKWOOD CLUB EST SELY 62 FT NELY 123 FT NWLY 62 FT SWLY 123 FT TO POB IN NE 1/4 SE 1/4 SEC 2 T4 R1W
CITY OF JACKSON*

pursuant to Section 21-17-1(11)(a) of the Mississippi Code annotated, the subject property is blighted and is located in a blighted area and is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the disposition of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for yard extension will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a quitclaim deed, with a right of reverter, deeding the property to Sharon Russell-Robinson for homestead yard extension.

IT IS FURTHER ORDERED that this conveyance is subject to any and all easements and rights-of-way, restrictions of record concerning subject property.

IT IS FURTHER ORDERED that the City retains any and all mineral rights, as well as the right of ingress and egress to remove same.

Agenda Item No. 29
Agenda Date 7.19.2022
(Hillman, Lumumba)

Item#: _____


Date: May 24, 2022


By: (Hillman, Lumumba)

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

OFFICE OF THE CITY ATTORNEY


This ORDER DECLARING PARCEL NO. 4850-987-1 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHARON RUSSELL-ROBINSON FOR HOMESTEAD YARD EXTENSION is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY

6/15/2022

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Jordan Rae Hillman, AICP, Director

Date: May 24, 2022

Subject: Agenda Item – Disposition of Surplus property via the Neighbor’s First Lot Program method (parcel 4850-987-1)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes the declaration of parcel 4850-987-1 as surplus property and the subsequent disposal, via the Neighbor’s First Lot Program method, to Sharon Russell-Robinson.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 5/24/2022

P O I N T S		C O M M E N T S	
1.	Brief Description	ORDER DECLARING PARCEL 4850-987-1 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHARON RUSSELL-ROBINSON	
2.	Purpose	Disposal of surplus property by the Neighbor's First Lot Program method for economic development	
3.	Who will be affected	Neighborhood residents	
4.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property	
5.	Schedule (beginning date)	N/A	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 6 No N/A	
7.	Action implemented by: ■ City Department ■ Consultant	Department of Planning & Development	
8.	COST	N/A	
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A	
10.	EBO participation See attached sheets from Vendors	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ N/A ___X___ WAIVER yes ___ no ___ N/A ___X___ WAIVER yes ___ no ___ N/A ___X___ WAIVER yes ___ no ___ N/A ___X___

ORDER DECLARING PARCEL 151-4 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR RESIDENTIAL DEVELOPMENT

V.J.
CITY ATTORNEY
10/29/2022

WHEREAS, on April 7, 2022, the Center for Social Entrepreneurship submitted an application for Surplus/Land Bank Property acquisition to the City of Jackson's Surplus Property Division; and

WHEREAS, the Center for Social Entrepreneurship is a Non-Profit Corporation; and

WHEREAS, the Center for Social Entrepreneurship plans to use parcel 151-4 for revitalization of the neighborhood through providing quality/affordable housing to community members; and

WHEREAS, on April 21st, 2022, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel surplus property and to dispose of it via the donation method pursuant to Section 21-17-1(3)(b)(i) of the Mississippi Code, as amended; and

WHEREAS, no City department expressed a municipal need for the property; and

WHEREAS, the Surplus Property Committee recommends that the City Council declare the property surplus and authorize its disposal to the Center for Social Entrepreneurship, pursuant to Section 21-17-1(3)(b)(i) of the Mississippi Code, as amended; and

WHEREAS, the City of Jackson has ownership of Parcel No. 151-4 fully described below and having the physical address of 1143 Robinson Street:

Lot 4 Block 1 Sunny Wild Place, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Hinds County, Mississippi in Plat Book 2 at page 95, reference to which is hereby made in aid of this description; Parcel No. 151-4.

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

Lot 4 Block 1 Sunny Wild Place, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Hinds County, Mississippi in Plat Book 2 at page 95, reference to which is hereby made in aid of this description; Parcel No. 151-4.

is no longer necessary or needed for municipal or related purposes and is not to be used on the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for cleaning up and, thus improvement of aesthetics of the neighborhood will promote and foster the development and improvement of the community and the civic, social, education, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property

IT IS FURTHER ORDERED, that pursuant to the terms of Section 21-17-1(3)(b)(i) of the Mississippi Code, as amended, the City agrees to donate the property to Center for Social Entrepreneurship as the recipient, and that the Mayor be authorized to execute a quitclaim deed, with right to revert, deeding the property to Center for Social Entrepreneurship.

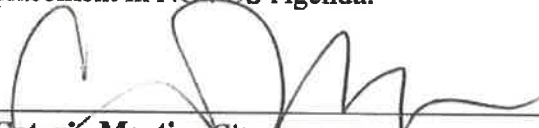
Agenda Item No. 30
Agenda Date 7.19.2022
(Hillman, Lumumba)

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

OFFICE OF THE CITY ATTORNEY
v.j. 6/27/22

OFFICE OF THE CITY ATTORNEY

This ORDER DECLARING PARCEL NO. 151-4 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRNEURSHIP FOR RESIDENTIAL DEVELOPMENT legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Victoria James, Deputy City Attorney *v.j.*

6/27/22

DATE

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Jordan Rae Hillman, AICP, Director

Date: May 31, 2022

Subject: Agenda Item – Disposition of Surplus property via the Neighbor’s First Lot Program method (parcel 151-4)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes the declaration of parcel 151-4 as surplus property and the subsequent disposal, via the donation Program method, to Center for Social Entrepreneurship.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 5/31/2022

P O I N T S		C O M M E N T S	
1.	Brief Description	ORDER DECLARING PARCEL 151-4 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO THE CENTER FOR SOCIAL ENTREPRENEURSHIP FOR RESIDENTIAL DEVELOPMENT	
2.	Purpose	Disposal of surplus property by the donation method for neighborhood enhancement	
3.	Who will be affected	Neighborhood residents	
4.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property	
5.	Schedule (beginning date)	N/A	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 5 No N/A	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development	
8.	COST	N/A	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A	
10.	EBO participation See attached sheets from Vendors	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>	

ORDER DECLARING PARCEL 99-57 AND PARCEL 99-58 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO AARON HONEYSUCKER TO CLEAN UP AND, THUS IMPROVE AESTHETICS OF THE NEIGHBORHOOD

OFFICE OF THE CITY ATTORNEY
10/19/2022

WHEREAS, on November 29, 2021, Aaron Honeysucker submitted an application for Surplus/Land Bank Property acquisition to the City of Jackson's Surplus Property Division; and

WHEREAS, Aaron Honeysucker plans to clean up parcels 99-57 and 99-58 and thus improve the aesthetics of the neighborhood; and

WHEREAS, On March 17, 2022, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel surplus property and to dispose of it through the bid method pursuant to terms of Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended; and

WHEREAS, after no City department expressed a municipal need for the property, the Surplus Property Committee issued a request for bids that was published for three weeks in the Mississippi Link; and

WHEREAS, the highest bid was submitted by Aaron Honeysucker in the amount of \$800.00 for joint parcels 99-57 and 99-58; and

WHEREAS, based on the above, the Surplus Property Committee recommends that the City Council declare the property surplus and authorize its disposal to Aaron Honeysucker pursuant Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended.

WHEREAS, the City of Jackson has ownership of Parcel No. 99-57 fully described below and having the physical address of Peace Street:

LOT 15 BLK B AVONDALE SUBN
PARCEL# 99-57 **2212 AB
*PEACE ST***

WHEREAS, the City of Jackson has ownership of Parcel No. 99-58 fully described below and having the physical address of Peace Street:

LOT 17 BLK B AVONDALE SUBN
PARCEL# 99-58 **2209 10
*PEACE ST***

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

LOT 15 BLK B AVONDALE SUBN
PARCEL# 99-57 **2212 AB
*PEACE ST***

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

LOT 17 BLK B AVONDALE SUBN
PARCEL# 99-58 **2209 10
*PEACE ST***

Agenda Item No. 31
Agenda Date 7.19.2022
(Hillman, Lumumba)

is no longer necessary or needed for municipal or related purposes and is not to be used on the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for cleaning up and, thus improvement of aesthetics of the neighborhood will promote and foster the development and improvement of the community and the civic, social, education, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property


IT IS FURTHER ORDERED, that pursuant to Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the \$800.00 offer of Aaron Honeysucker as the buyer, of parcel 99-57 sold jointly with parcel 99-58, and that the Mayor is authorized to execute a quitclaim deed, with a right to revert, deeding the property to Aaron Honeysucker.

Item#: _____
Date: June 3, 2022
By: (Hillman, Lumumba)

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

OFFICE OF THE CITY ATTORNEY

This **ORDER DECLARING PARCEL 99-57 AND PARCEL 99-58 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO AARON HONEYSUCKER TO CLEAN UP AND, THUS IMPROVE AESTHETICS OF THE NEIGHBORHOOD** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* *v.j.*

6/29/22

DATE

OFFICE OF THE CITY ATTORNEY
v.j.
6/29/2022

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 6/3/2022

POINTS		COMMENTS																																																		
1.	Brief Description	ORDER DECLARING PARCEL 99-57 AND PARCEL 99-58 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO AARON HONEYSUCKER TO CLEAN UP AND, THUS IMPROVE AESTHETICS OF THE NEIGHBORHOOD																																																		
2.	Purpose	Disposal of surplus property by the bid method for neighborhood enhancement																																																		
3.	Who will be affected	Neighborhood residents																																																		
4.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property																																																		
5.	Schedule (beginning date)	N/A																																																		
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 7 No N/A																																																		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																																		
8.	COST	N/A																																																		
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																																		
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">___</td> <td style="width: 5%;">X___</td> </tr> <tr> <td>AABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X___</td> </tr> <tr> <td>WBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X___</td> </tr> <tr> <td>HBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X___</td> </tr> <tr> <td>NABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X___</td> </tr> </table>	ABE	_____%	WAIVER	yes	___	no	___	N/A	___	X___	AABE	_____%	WAIVER	yes	___	no	___	N/A	___	X___	WBE	_____%	WAIVER	yes	___	no	___	N/A	___	X___	HBE	_____%	WAIVER	yes	___	no	___	N/A	___	X___	NABE	_____%	WAIVER	yes	___	no	___	N/A	___	X___
ABE	_____%	WAIVER	yes	___	no	___	N/A	___	X___																																											
AABE	_____%	WAIVER	yes	___	no	___	N/A	___	X___																																											
WBE	_____%	WAIVER	yes	___	no	___	N/A	___	X___																																											
HBE	_____%	WAIVER	yes	___	no	___	N/A	___	X___																																											
NABE	_____%	WAIVER	yes	___	no	___	N/A	___	X___																																											



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: June 3, 2022
Subject: Agenda Item – Disposition of Surplus properties via the Bid method (parcel 99-57 and 99-58)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes the declaration of parcels 99-57 and 99-58 as surplus properties and the subsequent disposal, via the Bid method, to Aaron Honeysucker.

ORDER DECLARING PARCEL 123-104 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO KYLIA LEE TO PLACE A MODULAR HOME FOR PRIMARY RESIDENCE

WHEREAS, on March 1, 2022, Kyliia Lee submitted an application for Surplus/Land Bank Property acquisition to the City of Jackson's Surplus Property Division; and

WHEREAS, Kyliia Lee plans to use parcel 123-104 for placement of a modular home on for her primary residence; and

WHEREAS, On March 17, 2022, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel surplus property and to dispose of it via the Bid Method pursuant to terms of Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended; and

WHEREAS, after no City department expressed a municipal need for the property, the Surplus Property Committee issued a request for bids that was published for 3 weeks in the Mississippi Link; and

WHEREAS, the highest bid was submitted by Kyliia Lee in the amount of \$2,000.00; and

WHEREAS, based on the above, the Surplus Property Committee recommends that the City Council declare the property surplus and authorize its disposal to Kyliia Lee pursuant Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended.

WHEREAS, the City of Jackson has ownership of Parcel No. 123-104 fully described below and having the physical address of 2609 Latimer Ave:

*10 BLK B WESTWOOD PT 3,
P# 123-104
Subdivision: Westwood*

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

*Lot 10 BLK B WESTWOOD PT 3,
P# 123-104
Subdivision: Westwood*

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for the placement of a modular home for a primary residence will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

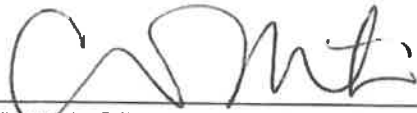
IT IS FURTHER ORDERED, that pursuant to Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the two thousand dollar (\$2,000.00) offer of Kyliia Lee as the buyer, and that the Mayor is authorized to execute authorized a quitclaim deed with a right of reverter deeding the property to Kyliia Lee.

Agenda Item No. 32
Agenda Date 7.19.2022
(Hillman, Lumumba)

Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-4756

OFFICE OF THE CITY ATTORNEY

This ORDER DECLARING PARCEL 123-104 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO KYLIA LEE TO PLACE A MODULAR HOME ON FOR PRIMARY RESIDENCE is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney*



DATE

6/29/22

OFFICE OF THE CITY ATTORNEY
vj
6/29/22

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 6/2/2022

P O I N T S		C O M M E N T S	
1.	Brief Description	ORDER DECLARING PARCEL 123-104 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO KYLIA LEE TO PLACE A MODULAR HOME FOR PRIMARY RESIDENCE	
2.	Purpose	Disposal of surplus property by the bid method for neighborhood enhancement	
3.	Who will be affected	Neighborhood residents	
4.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No N/A	
7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Planning & Development	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation See attached sheets from Vendors	ABE _____ % WAIVER yes ___ no ___ N/A ___X___ AABE _____ % WAIVER yes ___ no ___ N/A ___X___ WBE _____ % WAIVER yes ___ no ___ N/A ___X___ HBE _____ % WAIVER yes ___ no ___ N/A ___X___ NABE _____ % WAIVER yes ___ no ___ N/A ___X___	



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: June 2, 2022
Subject: Agenda Item -- Disposition of Surplus property via the Bid method (parcel 123-104)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes the declaration of parcel 123-104 as surplus property and the subsequent disposal, via the Bid method, to Kyli Lee.

OFFICE OF THE CITY ATTORNEY
Y
7/19/2022

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH GENFARE, LLC FOR THE PROCUREMENT OF A SOFTWARE SUPPORT AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F

WHEREAS, on August 25, 2015, Minute Book 6H, Pages 610-611, the governing authorities authorized the Mayor to execute the agreement with Genfare, LLC to provide fareboxes and associated equipment for the public transportation system; and

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 36-month agreement for software support; and

WHEREAS, the City of Jackson is subject to regulations promulgated by the Federal Transit Administration because it receives federal monies and assistance in its provision of public transportation services; and

WHEREAS, FTA C Circular 4220.1 F provides Contracting guidance for recipients of the Federal Transit Administration when using the Federal assistance to finance its procurements; and

WHEREAS, sole sources are identified as a procurement source in Chapter V Section 7(a)(1)(c) of FTA C Circular 4220.1 F; and

WHEREAS, Chapter VI Section 3(i)(3)(b) of the referenced circular requires a recipient to complete a written sole source justification in conjunction with each sole source procurement; and

WHEREAS, the staff within the Transit Services division completed a written sole source justification with the procurement action and has documented its file with the report; and

WHEREAS, the Transit Service division believes and recommends that the best interest of the City of Jackson would be served by renewing the contract for transportation planning software from Remix Software, Inc; and

WHEREAS, the total cost of the procurement is thirty-four thousand six hundred fifty-seven dollars (\$34,657.00) with an annual breakdown of FY 1 eleven thousand two hundred thirteen dollars (\$11,213.00), FY 2 eleven thousand five hundred forty-nine dollars (\$11,549.00), FY 3 eleven thousand eight hundred ninety-five dollars (\$11,895.00); and

WHEREAS, the funds received from the Federal Transit Administration in the amount of twenty-seven thousand seven hundred twenty-five dollars (\$27,725.00) will be used to fund the procurement described; and

WHEREAS, the sum of six thousand nine hundred and thirty-two dollars (\$6,932.00) is not covered by federal funding and must be matched from local sources; and

Agenda Item No. 33
Agenda Date 7.19.2022
(Hillman, Lumumba)

WHEREAS, the local match of six thousand nine hundred and thirty-two dollars (\$6,932.00) is included in the Transit Services division budgets for FY2022, FY2023 and FY2024; and

IT IS HEREBY ORDERED that the sole source procurement of Software Support Agreement may be purchased from Genfare, LLC in accordance with the referenced FTAC C Circular 4220.1F; and

IT IS, THEREFORE ORDERED that the Mayor is authorized to enter into an Agreement with Genfare, LLC for the provision of a software support agreement for its fare collection system of the public transportation system (JTRAN) for a three (3) year period commencing upon approval of the City Council.

IT IS FUTURE ORDERED that for the procurement of the software support agreement, the total sum shall not to exceed thirty-four thousand six hundred fifty-seven dollars (\$34,657.00) with an annual breakdown of FY2022 eleven thousand two hundred thirteen dollars (\$11,213.00), FY2023 eleven thousand five hundred forty-nine dollars (\$11,549.00), FY2024 eleven thousand eight hundred ninety-five dollars (\$11,895.00) with twenty-seven thousand seven hundred twenty-five dollars (\$27,725.00) from Federal Transit Administration and six thousand nine hundred and thirty-two dollars (\$6,932.00) from the Transit Services division budget for FY2022, FY2023, and FY2024.

IT IS FINALLY ORDERED that the Mayor shall be authorized to execute purchase orders, contracts, and other documents not contrary to the provisions of this order which may be required and necessary for facilitating the procurement and the receipt and delivery of the goods or services stated.

Item# _____

Agenda Date: July 19, 2022

By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 7/19/2022

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH GENFARE, LLC FOR THE PROCUREMENT OF A SOFTWARE SUPPORT AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	Upon Signing of Contract
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$34,657.00 Year 1 (FY2022): \$11,213.00 Year 2 (FY2023): \$11,549.00 Year 3 (FY2024): \$11,895.00
9.	Source of Funding General Fund x Grant x Bond Other	187.565.20.6231: \$34,657.00 Grant#: \$27,725.00 General Fund: \$6,932.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director
Office of Transportation

DATE: July 5, 2022

RE: Agenda Item for July 19, 2022 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Genfare, LLC for software support agreement for the public transportation system, JTRAN, for a thirty-six-month period for an amount not to exceed thirty-four thousand six hundred and fifty-seven dollars (\$34,657.00).

Currently, the City of Jackson is utilizing the Genfare Odyssey Automatic Fare Collection System. To ensure the proper functionality of the equipment, data collection, and report, the City would need to purchase the software upgrade and support plan.

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.

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director
Office of Transportation

DATE: July 5, 2022

RE: Agenda Item for July 19, 2022 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Genfare, LLC for software support agreement for the public transportation system, JTRAN, for a thirty-six-month period for an amount not to exceed thirty-four thousand six hundred and fifty-seven dollars (\$34,657.00).

Currently, the City of Jackson is utilizing the Genfare Odyssey Automatic Fare Collection System. To ensure the proper functionality of the equipment, data collection, and report, the City would need to purchase the software upgrade and support plan.

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.

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 ENTER INTO A THIRTY- SIX (36) MONTH AGREEMENT WITH GENFARE, LLC FOR THE PROCUREMENT OF A SOFTWARE SUPPORT AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 42201F legally sufficient for placement in NOVUS

Agenda



Catoria Martin, *City Attorney*

Victoria James, *Deputy City Attorney* 



DATE

ORDER AUTHORIZING FINAL EXTENSION TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2023 THROUGH DECEMBER 31, 2023, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS

OFFICE OF THE CITY ATTORNEY
VX
7/17/2022

WHEREAS, by Order entered on November 14, 2018, Minute Book 6-O, the governing authorities determined that it was in the City's best interest to enter into an agreement with a professional management company to operate and maintain the City's public transit system (JTRAN); and

WHEREAS, by Order entered on August 3, 2021, Minute Book 6-T, pages 26-27 the governing authorities determined that it was in the City's best interest to enter into extension agreement#1 to continue to operate and maintain the City's public transit system (JTRAN); and

WHEREAS, Transdev Services, Inc. has provided a written request to extend the terms of said agreement pursuant to Article I, Section 104 of the Agreement for an additional year beginning January 1, 2023 through December 31, 2023, at a cost not to exceed four million eight hundred fifty thousand nine hundred and seventy-one dollars (\$4,850,971.00) for the fixed route and three million eighty-one thousand one hundred forty-one dollars (\$3,081,141.00) for the paratransit; and

WHEREAS, the Department of Planning and Development, through its Transit Division, has reviewed the request and is recommending that the City grant the second and final one (1) year extension with said term beginning January 1, 2023 and expiring on December 31, 2023, at a cost not to exceed four million eight hundred fifty thousand nine hundred and seventy-one dollars (\$4,850,971.00) for the fixed route and three million eighty-one thousand one hundred forty-one dollars (\$3,081,141.00) for the paratransit.

IT IS, THEREFORE, ORDERED that the general public fixed route and demand response services agreement with Transdev Services, Inc. to operate the City's public transit system (JTRAN) be extended for the second and final one (1) year extension beginning January 1, 2023 and expiring on December 31, 2023, at a cost not to exceed four million eight hundred fifty thousand nine hundred and seventy-one dollars (\$4,850,971.00) for the fixed route and three million eighty-one thousand one hundred forty-one dollars (\$3,081,141.00) for the paratransit.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the second and final one (1) year extension agreement extension and related documents with Transdev Services Inc.

Agenda Item No. 34
Agenda Date 7.19.2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/3/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING FINAL EXTENSION TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2023 THROUGH DECEMBER 31, 2023, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	January 1, 2023
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$4,850,971.00 Fixed Route \$3,081,141.00 Paratransit FY2023 Budget Total: \$5,949,084.01 FY2024 Budget Total: \$1,983,027.99
9.	Source of Funding General Fund x Grant x Bond Other	187,565.80.6425--\$7,932,112.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director
Office of Transportation

DATE: June 21, 2022

RE: Agenda Item for August 2, 2022 City Council Meeting

The attached agenda item authorizes the Mayor to extend the Agreement with Transdev Service Inc for general public fixed route and demand response services for the City's Public Transit System-JTRAN for one (1) year beginning January 1, 2023 and expiring at midnight on December 31, 2023.

The City council order authorized approval of the contract on November 14, 2018 and extension#1 on August 3, 2021 and is attached for reference. It is respectfully requested that this contract addendum be executed.

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

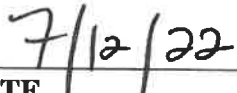
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY


This ORDER AUTHORIZING EXTENSION TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2023 THROUGH DECEMBER 31, 2023, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Victoria James, Deputy City Attorney 



DATE


OFFICE OF THE CITY ATTORNEY
7/12/22

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. AUTHORIZING FINAL PAYMENT, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367 (WARD 7)

OFFICE OF THE CITY ATTORNEY
7/19/2022

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

WHEREAS, a final inspection was held by Mississippi Department of Transportation and City of Jackson personnel with a release from all maintenance issued effective December 1, 2021, and the Surety, Federal Insurance Company, has authorized release and payment of all monies due under this contract; and

WHEREAS, the final payment of \$72,186.30 results in a final project cost of \$1,795,244.37; and

WHEREAS, the Department of Public Works recommends approval of the final payment and the acceptance of said project.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement #2/Final to the contract of Hemphill Construction Company, Inc. and to issue final payment in the amount of \$72,186.30 to said contractor.

IT IS FURTHER ORDERED that publication of the Notice of Completion and the execution of any and all documents necessary to close out the project is authorized for the Museum to Market Trail Project, Federal Aid Project STP-0250-00(039)LPA/106367.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any documents necessary as part of the closeout of this project.

Agenda Item No. 36
Agenda Date 7.19.2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 31, 2022
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing final payment and notice of completion for the Museum to Market Trail Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, 7
3.	Who will be affected	Pedestrians and cyclists
4.	Benefits	Closes trail contract
5.	Schedule (beginning date)	Project complete
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Museum Trail (Ward 7)
7.	Action implemented by ▪ City Department ▪ Consultant	City of Jackson, Department of Public Works, Engineering Division
8.	COST	Final Payment of \$72,186.30 Final construction cost of \$1,795,244.37
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	FHWA/MDOT Transportation Enhancement Grant FHWA/MDOT Transportation Alternatives Grant Jackson Heart Foundation Donations 351-45010-6485
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Marlin King
Director

Date: May 31, 2022

Subject: Agenda Item for City Council Meeting

Attached you will find an item to close out the Museum to Market Trail Project. The item authorizes the Mayor to execute Change Order #2/Final to the contract with Hemphill, authorizes final payment to the contractor, authorizes publication of the notice of completion, and authorizes the Mayor to execute any documents necessary as part of project closeout. The project consisted of constructing a shared use path from the Mississippi Civil Rights Museum to the Mississippi Children's Museum. The construction project was funded by federal grants, Jackson Heart Foundation donations.

It is the recommendation of Public Works that the Change Order be approved and final payment authorized. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 3279
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
JUN 15 2022

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. AUTHORIZING FINAL PAYMENT, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, *CITY ATTORNEY*

Terry Williamson, *Legal Counsel* 

6/15/22
DATE

**ORDER AUTHORIZING THE RENEWING OF WORKERS
COMPENSATION COVERAGE WITH BITCO INSURANCE
COMPANIES OBTAINED THROUGH THE EVANS AGENCY
FOR THE PERIOD AUGUST 1, 2022 THROUGH AUGUST 1, 2023**

Amey Hahn
OFFICE OF THE CITY ATTORNEY

WHEREAS, the City of Jackson is statutorily required to have Worker's Compensation Insurance coverage for all employees; and

WHEREAS, the Evans Agency has been servicing the City of Jackson's worker's compensation coverage since 2017; and

WHEREAS, in April 2022, the Evans Agency provided notice to the Division of Risk Management that it had transitioned from the South Group Insurance and Financial to the Insurica Network effective January 1, 2022; and

WHEREAS, the Evans Agency advised the Division of Risk Management that the City of Jackson's current workers compensation policy with Bitco would continue to be serviced by the Evans Agency and invoiced by the Evans Agency; and

WHEREAS, the Risk Management Division received a proposal for the renewal of the coverage from The Evans Agency on behalf of Bitco Insurance Companies to provide specific workers' compensation coverage for employees of the City of Jackson during the period August 1, 2022 to August 1, 2023, with a deposit premium of \$343,091.00; and

WHEREAS, the total annual premium for the August 1, 2022 to August 2023 period will be \$1,715,455.00 including the initial deposit premium; and

WHEREAS, the policy will cover workers' compensation claims involving all employees for the City of Jackson; and

WHEREAS, the policy is a commercial "first dollar" policy wherein all costs, expenses, wages and fees will be paid by Bitco Insurance Companies. Therefore, no additional fees and/or SIR amounts will be paid by the City of Jackson or to Bitco Insurance Companies other than the premium installments; and

WHEREAS, the premium for workers' compensation coverage for the period August 1, 2021 to August 1, 2022 was \$1,758,676.00; and

WHEREAS, the workers' compensation premium for the period August 1, 2022 to August 1, 2023 was reduced by \$43,221 (\$1,758,676 - \$1,715,455.00); and

WHEREAS, the City of Jackson will pay an initial premium payment of \$343,091.00; and

Agenda Item No. 37
Agenda Date 7.19.2022
(C.Martin, Lumumba)

WHEREAS, the remaining premium of \$1,372,364 will be paid in monthly installments based on monthly payroll and will not exceed the sum of \$1,372,364;

WHEREAS, the best interest of the City of Jackson would be served by authorizing the renewal of the workers compensation coverage proposed by The Evans Agency and the carrier Bitco based on the premium reduction;

IT IS HEREBY ORDERED that the renewal proposal of The Evans Agency and Bitco Insurance Companies to provide specific workers' compensation coverage for employees of the City of Jackson during the period August 1, 2022 to August 1, 2023 be accepted;

IT IS HEREBY ORDERED that an initial premium payment of \$343,091.00 may be paid;

IT IS HEREBY ORDERED that the remaining premium of \$1,372,364.00 may be paid in monthly installments based on monthly payroll;

IT IS HEREBY ORDERED that coverage with Bitco Insurance Company may be renewed annually provided the premiums are the same or lower if mutually agreeable to both parties.

IT IS FURTHER ORDERED that the Mayor or his designee shall be authorized to execute the necessary documents to bind the proposed insurance coverage.

(MARTIN, LUMUMBA)

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI

MEMO

Carrie Johnson
OFFICE OF THE CITY ATTORNEY

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

DATE: July 7, 2022

RE: Order Accepting Proposal for Worker's Compensation Coverage

Attached, you will find an item for the City Council Agenda requesting acceptance of proposal for worker's compensation coverage.

The City of Jackson, through the Division of Risk Management, procured worker's compensation coverage from The Evans Agency with Bitco Insurance Companies for periods August 1, 2019 to August 1, 2020, August 1, 2020 to August 1, 2021, and August 1, 2021 to August 1, 2022.

The Division of Risk Management received notice from The Evans Agency advising that it had transitioned from its relationship with SouthGroup Insurance and Financial and joined the Insurica Network effective January 1, 2022. The notice advised that The Evans Agency would still service and invoice the City of Jackson for coverage furnished by Bitco. A proposal to renew the Bitco coverage was received. The premium for the August 1, 2022 - August 1, 2023 policy period is \$1,715,455.00 which is \$43,221 less than the \$1,758,676.00 premium paid for the period August 1, 2021- August 1, 2022.

It is hereby recommended, pending City Council approval, that the City of Jackson authorize renewal of the workers compensation insurance coverage described and the payment of the premiums

Carrie Johnson

**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

Attachments

Office of the City Attorney

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 **ORDER AUTHORIZING THE RENEWING OF WORKERS' COMPENSATION INSURANCE COVERAGE WITH BITCO OBTAINED THROUGH THE EVANS AGENCY** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney

7/14/2020
DATE

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ORDERING THE EXPANSION OF THE RANKS OF THE JACKSON
POLICE DEPARTMENT BY A MINIMUM OF ONE HUNDRED SWORN
OFFICERS WITHIN A TIME PERIOD OF ONE YEAR**

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

WHEREAS, the actual numbers of sworn officers currently on the Jackson Police Department is woefully low; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council take the necessary steps to provide budgetary support and by all means necessary to ensure that the public safety and the primary need for law and order is maintained at a high level and with all deliberate speed in the City of Jackson; and

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby orders the expansion of the ranks of the Jackson Police Department by a minimum of One Hundred sworn officers within a time period of one year.

SO ORDERED, this the _____ day of July, 2022.

Agenda Item No. 38
Agenda Date 7.19.2022
(Stokes)

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
DENYING ANY REQUEST BY THE MAYOR FOR AUTHORIZATION TO PAY
FOR AND/OR PROVIDE CITY OF JACKSON RESOURCES FOR AN APPEAL
OF THE COURT'S RULING IN FAVOR OF THE JACKSON CITY COUNCIL IN
THE GARBAGE CONTRACT LAWSUIT**

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

WHEREAS, the Court decided in its judgment that the Mayor did not have authority to veto the City Council's denial of the garbage contract; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the citizens are not continuously being asked to pay for the Mayor to carry on with this garbage contract issue that has already been heard and decided by the Court in favor of the Jackson City Council.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby orders the denial of any request for authorization by the Mayor for authorization to pay for and/or provide City of Jackson resources for an appeal of the Court's ruling in favor of the Jackson City Council in the garbage contract lawsuit.

SO ORDERED, this the _____ day of July, 2022.

Agenda Item No. 39
Agenda Date 7.19.2022
(Stokes)

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

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

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

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

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

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022 and June 21, 2022 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

Agenda Item No. 42
Agenda Date July 19, 2022
(Jackson City Council)

