



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
January 17, 2023
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **REV. ROSA S. BARRON OF GREATER ALLEN TEMPLE AME CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **APPROVAL OF THE DECEMBER 19, 2022 REGULAR ZONING COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
4. **APPROVAL OF THE DECEMBER 20, 2022 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
5. **APPROVAL OF THE JANUARY 3, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

6. **CLAIMS (MALEMBEKA, LUMUMBA)**
7. **PAYROLL (MALEMBEKA, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 18, 2023. (LUMUMBA)**

9. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO THE HIGH INTENSITY DRUG TRAFFICKING (HIDTA) STAFF AND LOCAL TASK FORCE AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO REDUCE ILLICIT DRUG AVAILABILITY IN THE CITY OF JACKSON. (ALL WARDS) (DAVIS, LUMUMBA)
10. ORDER REVISING THE FISCAL YEAR 2022- 2023 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)
11. ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)
12. ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION OF \$500.00 FROM EAGLE EXPRESS FEDERAL CREDIT UNION TO THE JACKSON FIRE DEPARTMENT. (ALL WARDS) (OWENS, LUMUMBA)
13. ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH CENTRALMISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING ("CMPDD") TO ACCEPT GRANT FUNDS TO SUPPORT THE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON AND AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS. (KIDD, LUMUMBA)
14. ORDER AMENDING JANUARY 3, 2023 ORDER OF THE JACKSON CITY COUNCIL AUTHORIZING THE REVISION OF THE DEPARTMENT OF PARKS AND RECREATION'S BUDGET FOR THE YEAR 2022-2023 TO TRANSFER FUNDS FROM THE OTHER PROFESSIONAL SERVICES CATEGORY TO THE HEAVY EQUIPMENT CATEGORY AND THE TRUCK AND AUTO CATEGORY IN THE AMOUNT OF \$134,244.00 FOR THE PURCHASE OF TWO (2) SERVICE TRUCKS AND ONE (1) ROLLER MOWER. (WARDS 1-7) (HARRIS, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO EXECUTE AN AMENDMENT WHICH EXTENDS THE EXISTING LEASE OF GOLF CARTS FROM YAMAHA MOTOR FINANCE CORPORATION USA COMPANY FOR AN ADDITIONAL EIGHT (8) MONTHS. (HARRIS, LUMUMBA)
16. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MISSISSIPPI YOUTH SPORTS ASSOCIATION, INC. FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN FOREST HILL PARK. (WARD 6) (HARRIS, LUMUMBA)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE BOYS BASEBALL ASSOCIATION FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN GROVE PARK. (WARD 4) (HARRIS, LUMUMBA)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE (1) BUSINESS CLASS SERVICE ORDER AGREEMENT TO INSTALL COMCAST HIGH

- SPEED INTERNET WITH WI-FI AT GROVE PARK MUNICIPAL GOLF FACILITY, NECESSARY FOR THE INSTALLATION OF SECURITY CAMERAS. (WARD 4) (HARRIS, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE NORTH JACKSON YOUTH BASEBALL, INC. FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN LAKELAND PARK. (WARD 1) (HARRIS, LUMUMBA)**
20. **ORDER AMENDING THE SEPTEMBER 1, 2020 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH SALVATION ARMY, A GEORGIA CORPORATION, TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) UNDER THE EMERGENCY SOLUTIONS GRANT (ESG-CV) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS EXTENDING THE CONTRACT TERM TO SEPTEMBER 30, 2023. (DOTSON, LUMUMBA)**
21. **ORDER RATIFYING PURCHASES AND PROCUREMENT SERVICES FROM (1) ONE VENDOR AND AUTHORIZING PAYMENT TO MCGRAW-GOTTA-GO FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT CARES ACT FUNDS (CDBG-CV), WHICH ARE TO BE USED TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON. (DOTSON, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE JACKSON RESOURCE CENTER TO PROVIDE RECRUITING, MONITORING, AND TRANSPORTATION SERVICES FOR THE W.K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD). (WRIGHT, LUMUMBA)**
23. **ORDER AMENDING THE JULY 19, 2022 ORDER WHICH AUTHORIZED MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE (NLCI) FOR PARTICIPATION IN NLCI'S SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE (SCEI). (WRIGHT, LUMUMBA)**
24. **ORDER DESIGNATING THE CHIEF ADMINISTRATIVE OFFICER, THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS, AND THE CITY ENGINEER AS ALTERNATE OFFICIALS TO SIGN NON-CONTRACTUAL DOCUMENTS ON BEHALF OF THE CHIEF LPA OFFICIAL FOR FEDERAL AID TRANSPORTATION PROJECTS ADMINISTERED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION. (WRIGHT, LUMUMBA)**
25. **ORDER ACCEPTING THE DONATION OF WATER AND SEWER LINES AND A PERMANENT UTILITY EASEMENT THE PASSCO NORTHRIDGE DST. (WRIGHT, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGINEERING**

TECHNICAL SUPPORT SERVICES CONTRACT WITH Q SOLUTIONS, INC. (WRIGHT, LUMUMBA)

27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL FROM PUBLIC RIGHTS-OF-WAY IN THE CITY OF JACKSON. (ALL WARDS) (WRIGHT, LUMUMBA)**
28. **ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR. (WRIGHT, LUMUMBA)**
29. **ORDER ABANDONING ANY CITY INTEREST IN PLATTED UTILITY EASEMENTS ALONG THE SOUTH LOT LINE OF LOT 50, COUNTRY CLUB OF JACKSON SUBDIVISION AND ALONG THE NORTH LOT LINE OF LOT 49, COUNTRY CLUB OF JACKSON SUBDIVISION. (WRIGHT, LUMUMBA)**
30. **ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS. (WRIGHT, LUMUMBA)**
31. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON IN THE MATTER OF "AUSTIN EARLEY VS. FREDERICK REGINAL, JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI AND JOHN DOES 1 – 10" IN THE COUNTY COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 21-436. (C.MARTIN, LUMUMBA)**
32. **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE CAPITAL CITY CONVENTION CENTER. (C.MARTIN, LUMUMBA)**
33. **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE TORT CLAIMS FUND. (C.MARTIN, LUMUMBA)**
34. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO ENACT RATE STRUCTURES AND CUSTOMER AFFORDABILITY PROGRAMS TO ASSIST LOW INCOME CUSTOMERS AND TO GENERALLY ALLOW FOR THE ADJUSTMENT, RELEASE, OR EXTINGUISHING OF INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES. (JACKSON CITY COUNCIL)**
35. **RESOLUTION OF THE CITY OF JACKSON REQUESTING \$20,000,000.00 IN FUNDING FROM THE STATE OF MISSISSIPPI TO ASSIST IN MAKING REPAIRS TO THE CITY'S SEWER WEST BANK INTERCEPTOR. (JACKSON CITY COUNCIL)**
36. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR FUNDS SEWER SYSTEM IMPROVEMENT PROJECTS. (JACKSON CITY COUNCIL)**

37. RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR FUNDS FOR THE JACKSON FIRE DEPARTMENT TO PROVIDE INCREASED FIRE PROTECTION. (JACKSON CITY COUNCIL)
38. RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI REQUESTING FUNDING FOR A HOLDING FACILITY IN THE CITY OF JACKSON, MISSISSIPPI (JACKSON CITY COUNCIL)
39. RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR FUNDS FOR THE JACKSON POLICE DEPARTMENT INCREASE PUBLIC SAFETY WITHIN THE CAPITAL CITY (JACKSON CITY COUNCIL)
40. RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR BOND MONEY FOR REAL TIME CRIME CENTER FOR THE JACKSON POLICE DEPARTMENT. (JACKSON CITY COUNCIL)
41. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A PROPOSED REQUEST FOR FUNDING FOR CONTINUED RENOVATION OF THE RUSSELL C. DAVIS PLANETARIUM.(JACKSON CITY COUNCIL)

DISCUSSION

42. DISCUSSION: PUBLIC WORKS DIRECTOR (STOKES)
43. DISCUSSION: EMS DISTRICT (LEE)
44. DISCUSSION: CITY OF JACKSON 2023 LEGISLATIVE AGENDA (LEE)
45. DISCUSSION: WATER METERS (STOKES)

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

#3

REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, DECEMBER 19, 2022 2:30 P.M.

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BE IT REMEMBERED that a Regular Zoning Meeting of the City Council of Jackson, Mississippi was convened in the Council Chambers in City Hall at 2:30 p.m. on December 19, 2022 being the third Monday of said month when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Angélique Lee, Council Vice President, Ward 2 (via teleconference); Aaron Banks, Ward 6 and Virgi Lindsey, Ward 7. Directors: Shanika Mosley-Jordan; Clerk of Council; Sabrina Shelby; Chief Deputy Clerk of Council; Ester Ainsworth, Zoning Administrator; Cateris Martin, City Attorney and Kristis Mascalfa, Deputy City Attorney.

Absent: Kenneth I. Stokes, Ward 3, Brian Grizzell, Ward 4 and Vernon Hartley, Ward 5.

The meeting was called to order by President Ashby Foote.

President Foote recognized Zoning Administrator Ester Ainsworth who provided the Council with a procedural history of Zoning Case No. 4190, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packet which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Foote requested that the Clerk read the Order:

ORDINANCE GRANTING GEOVON MARTIN A REZONING FROM I-1 (LIGHT) INDUSTRIAL DISTRICT AND I-2 (HEAVY) INDUSTRIAL DISTRICT & TO C-3 (GENERAL) COMMERCIAL DISTRICT TO ALLOW FOR THE CONVERSION OF THE PROPERTY TO A PERSONAL CARE/ASSISTED LIVING FACILITY WHICH EXCEEDS THIRTEEN (13) RESIDENTS FOR THE PROPERTY LOCATED AT 911 PALMYRA ST. (PARCEL: #91-41-4), CASE NO. 4190.

WHEREAS, Geovon Martin has filed a petition to rezone the property located at 911 Palmyra St. (Parcel: #91-41-4), in the City of Jackson, First Judicial District of Hinds County, Mississippi, from I-1 (Light) Industrial District and I-2 (Heavy) Industrial District to C-3 (General) Commercial District to allow for the conversion of the property to a personal care/assisted living facility which exceeds thirteen (13) residents; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from I-1 (Light) Industrial District and I-2 (Heavy) Industrial District to C-3 (General) Commercial District to allow for the conversion of the property to a personal care/assisted living facility which exceeds thirteen (13) residents; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, December 19, 2022 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 27, 2022 and November 10, 2022 that a hearing had been held by the Jackson City Planning Board on November 16, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from I-1 (Light) Industrial District and I-2 (Heavy) Industrial District to C-3 (General) Commercial District; and

Consent Agenda Item No. 3
1.7.2023

MINUTE BOOK 6W

WHEREAS, the Jackson City Council after having considered the matter, is of the opinion that such changes would be in keeping with sound land use practice and to the best interest of the City and that there has been a substantial change in the land use character of the surrounding area that justifies rezoning the property and there is a public need for additional property in that area shown in accordance with the request in said application since any previous Jackson City Council action.

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

SECTION I. That the property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particularly described as follows:

Parcel IA, Palmyra Street:

Part of Block "E" of Glendale Subdivision in the City of Jackson, Mississippi and being more particularly described by metes and bounds as follows, to-wit:

Beginning at a point on the West line of Palmyra Street (formerly called Shockey and/or Stone Street) which point is a distance of 325 feet measured Southerly and along the West line of Palmyra Street from the intersection of the West line of Palmyra Street with the South line of Carnes Street as both streets were laid out and improved, November, 1959, in the City of Jackson, Mississippi, from this point of beginning run thence Southerly and along the West line of Palmyra Street for a distance of 75 feet; run thence Westerly and parallel with the South line of Carnes Street for a distance of 200 feet; run thence Northerly and parallel with the West line of Palmyra Street for a distance of 75 feet; run thence Easterly and parallel with the South line of Carnes Street for a distance of 200 feet to the point of beginning.

Being the same tract of land conveyed to Goodwill Industries of Mississippi, Inc. By Deed recorded in Chancery Clerk's office in Jackson, Hinds County, Mississippi, at Book 1188 Page 83.

Parcel IB, Palmyra Street:

Part of 10.23 Acres Lot Four (4) of Block One (1) Mascerville Addition and a part of Glendale Subdivision in the City of Jackson, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Beginning at a point on the West line of Palmyra Street (formerly called Shockey Street and/or Stone Street) which point is a distance of 200 feet measured Southerly and along the West line of Palmyra Street from the intersection of the West line of Palmyra Street with the South line of Carnes Street, as both were laid out and improved in November, 1959, in the City of Jackson, Mississippi, said point of beginning also being the Southeast corner of that certain lot or parcel of land conveyed to Woolley Bros., by deed dated June 4, 1959 and recorded in Deed Book 1130 at Page 221 in the office of the Hinds County Chancery Clerk at Jackson, Mississippi, reference to, which, is made in and hereto; and from this point of beginning run thence Southerly and along the West line of Palmyra Street for a distance of 125 feet; run thence Westerly and parallel with the South line of Carnes Street for a distance of 200 feet; run thence Southerly and parallel with the West line of Palmyra Street for a distance of 75 feet; run thence Westerly and parallel with the South line of Carnes Street for a distance of 255 feet, more or less, to the West line of certain property as described in that conveyance of Anderson to Hobgood, June 17, 1955, as of record in Deed Book 930 at Page 373 in the office of the Hinds County Chancery Clerk at Jackson, Mississippi; run thence Northerly and along the West line of said property for a distance of 205 feet, more or less, to the Southwest corner of the aforesaid lot; thence Easterly, parallel with the South line of Carnes Street and along the South line of the aforesaid Woolley Bros. Lot for a distance of 410 feet, more or less, to the point of beginning.

Being the same tract of land conveyed to Goodwill Industries of Mississippi, Inc. By Deed recorded in Hinds County, Mississippi, at Book 1 188 Page 83.

Parcel 7:

Lots 5 and 7, Block "C" of Glendale Subdivision, as recorded in Plat Book 1, Page 88 of the public records of Hinds County, at Jackson, Mississippi: **EXCEPTING THEREFROM** a triangular shaped parcel of land located in the Southwest Corner of said Lot 7, measuring 10.00 feet along the West Lot Line and 5.00 feet along the South Lot Line.

is hereby modified so as to approve the rezoning of the property located at 911 Palmyra St. (Parcel: #91-41-4) from I-1 (Light) Industrial District and I-2 (Heavy) Industrial District to C-3 (General) Commercial District to allow for the conversion of the property to a personal care-assisted living facility which exceeds thirteen (13) residents. However, that before any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

SECTION 2. That the cost of publication of this Ordinance shall be borne by the petitioner.

SECTION 3. That this Ordinance shall be effective thirty (30) days after its passage and after publication of same by the petitioner.

Council Member Hartley moved adoption; Council Member Lindsay seconded.

There was no representative from the Applicant.

There was no opposition from the public.

President Foote recognized Ester Ainsworth and Kristie Metcalfe who provided an overview on this case being remanded back to the planning board until the February Zoning Meeting.

President Foote recognized Council Member Stokes who moved to have Case No. 4190 remanded back to the planning board and be held until February Zoning Meeting, seconded by Council Member Hartley seconded. The motion prevailed by the following vote:

Yeas - Foote, Hartley, Lindsay and Stokes.

Nays - None.

Absent - Banks, Grizzell and Lee.

Note: Council Member Banks joined the meeting.

President Foote recognized Zoning Administrator Ester Ainsworth who provided the Council with a procedural history of Zoning Case No. 4191, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packet which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Foote requested that the Clerk read the Order:

ORDINANCE GRANTING CAPITOL MAGNOLIA, LLC A REZONING FROM R-4 (LIMITED MULTIFAMILY) RESIDENTIAL DISTRICT, C-1 (RESTRICTED) COMMERCIAL DISTRICT AND C-2 (LIMITED) COMMERCIAL DISTRICT TO C-3 (GENERAL) COMMERCIAL DISTRICT TO ALLOW FOR THE POTENTIAL DEVELOPMENT OF APARTMENTS AND OTHER DEVELOPMENT OPPORTUNITIES FOR THE PROPERTIES LOCATED AT 1415 LELIA DR., 1417 LELIA DR., 1425 LELIA DR., 1435 LELIA DR., 1445 LELIA DR., 2525 LAKEWARD DR. AND 2510 LAKELAND TERRACE,

**REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, DECEMBER 19, 2022 2:30 P.M.**

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**(PARCEL NUMBERS: 542-26, 542-28, 542-32, 542-30, 542-34, 542-42 AND 542-36),
CASE NO. 4191**

WHEREAS, Capitol Magnolia, LLC has filed a petition to rezone the properties located at 1415 Lelia Dr., 1417 Lelia Dr., 1425 Lelia Dr., 1435 Lelia Dr., 1445 Lelia Dr., 2525 Lakeland Dr. and 2510 Lakeland Terrace, (Parcel Numbers: 542-26, 542-28, 542-32, 542-30, 542-34, 542-42 and 542-36), in the City of Jackson, First Judicial District of Hinds County, Mississippi, from R-4 (Limited Multi-Family) Residential District, C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for the potential development of apartments and other development opportunities; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the properties from R-4 (Limited Multi-Family) Residential District, C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for the potential development of apartments and other development opportunities; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, December 19, 2022 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 27, 2022 and November 10, 2022 that a hearing had been held by the Jackson City Planning Board on November 16, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described properties from R-4 (Limited Multi-Family) Residential District, C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to C-3 (General) Commercial District; and

WHEREAS, the Jackson City Council after having considered the matter, is of the opinion that such changes would be in keeping with sound land use practice and to the best interest of the City and that there has been a substantial change in the land use character of the surrounding area that justifies rezoning the properties and there is a public need for additional property in that area sowed in accordance with the request in said application since any previous Jackson City Council action.

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

SECTION 1. That the properties located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particularly described as follows:

PARCEL 1 (1415/1417, 1425/1435, 1445 Lelia Dr; Parcel #s 542-26, 542-28, 542-30, 542-32, 542-34):

Lots 13, 14, 15, 16 and 17, Lakeland Terrace, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 10, Page 42, reference to which is hereby made in aid of and as a part of this description.

PARCEL 2 (2510 Lakeland Terrace; Parcel # 542-36):

A parcel of land composed of Lots 18 and 19 and a strip of land 65 feet wide off the West edge of Lot 20 of Lakeland Terrace Subdivision, a subdivision in the City of Jackson, First Judicial District, Hinds County, Mississippi a copy of the record plat of which is in Plat Book 10 at Page 42 (see copy filed in Plat Cabinet B at Slot 114) of the Hinds County Land Records for the First Judicial District; PLUS that portion of the south half of the vacated portion of Lakeside Drive abutting Lots 18 and 19 and the appropriate part of Lot 20, said property being more fully described as follows:

Begin at the NW corner of Lot 18, said point being on the East line of the 50 foot wide right-of-way for Lakeland Terrace and proceed thence:

1. S 01° 01' W along the East line of the right-of-way for Lakeland Terrace for 175.01 feet to a point on the center line of the vacated right-of-way for Lakeside Drive; thence,
2. N 89° 35' E along the center line of the vacated right-of-way for Lakeside Drive for 265.0 feet; thence,
3. N 01° 01' E for 175.01 feet to a point on the north line of Lot 20; thence,
4. S 89° 35' W along the north line of Lots 20, 19, and 18 for 265.0 feet to the POINT OF BEGINNING.

PARCEL 3 (2525 Lakewood Dr, Parcel no. 542-42):

Lot 21, and Part of Lot 20, Lakeland Terrace and situated in Sec. 25, T6N, R1E, more particularly described as:

A parcel of land composed of Lot 21 and a strip of land 60 feet wide off the east edge of Lot 20 of Lakeland Terrace Subdivision, a subdivision in the City of Jackson, First Judicial District, Hinds County, Mississippi a copy of the record plat of which is in Plat Book 10 at Page 42 (see copy filed in Plat Cabinet B at Slot 114) of the Hinds County Land Records for the First Judicial District; plus that portion of the north half of the vacated right-of-way for Lakeside Drive abutting Lot 21 and the appropriate part of Lot 20, said property being more fully described as follows:

Begin at the NW corner of Lot 18 of Lakeland Terrace Subdivision, said point being on the east line of the right-of-way for Lakeland Terrace and proceed thence:

1. North 89 degrees 35 minutes east along the north line of Lots 18, 19, and part of Lot 20 for 265.0 feet to the NW corner of the subject parcel which is the point of beginning for its description.

Continue Thence:

2. North 89 degrees 35 minutes east along the north line of Lots 20 and 21 for 232.24 feet to the NE corner of Lot 21, said point being on the west line of right-of-way for Lakewood Drive; thence,
3. South 23 degrees 14 minutes west along the west line of the right-of-way for Lakewood Drive for 190.99 feet to a point on the center line of the vacated right-of-way for Lakeside Drive; thence,
4. South 89 degrees 35 minutes west along the center line of the vacated right-of-way for Lakeside Drive for 180.00 feet; thence,
5. North 01 degree 01 minute east for 175.01 feet to the Point of Beginning.

PARCEL 4:

Non-exclusive easements and rights appurtenant to and for the benefit of Parcel 3 as created by Temporary Construction and Drainage Pipe Easement Agreement recorded in Book 7179 at Page 1305, for the purposes described in that easement, over, under and across the lands described therein.

Subject to the terms, provisions and conditions set forth in said instrument.

is hereby modified so as to approve the rezoning of the property located at 1415 Lelia Dr., 1417 Lelia Dr., 1425 Lelia Dr., 1435 Lelia Dr., 1445 Lelia Dr., 2525 Lakewood Dr. and 2510 Lakeland Terrace, (Parcel Numbers: 542-26, 542-28, 542-32, 542-30, 542-34, 542-42 and 542-36) from R-4 (Limited Multi-Family) Residential District, C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for the potential development of apartments and other development opportunities. However, that before any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

SECTION 2. That the cost of publication of this Ordinance shall be borne by the petitioner.

SECTION 3. That this Ordinance shall be effective thirty (30) days after its passage and after publication of same by the petitioner.

Council Member Lindsay moved adoption; President Foote seconded.

President Foote recognized Justin Peterson, Representative for the Applicant, who spoke in favor of a Rezoning from R-4 (Limited Multi-Family) Residential District, C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for the potential development of apartments and other development opportunities.

There was no opposition from the public.

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

Yeas – Banks, Foote, Hartley, Lindsay and Stokes.

Nays – None.

Absent – Grizzell and Lee.

President Foote recognized Zoning Administrator Ester Ainsworth who provided the Council with a procedural history of Zoning Case No. 4193, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Foote requested that the Clerk read the Order:

ORDER GRANTING YOLANDA BELL A CONDITIONAL USE PERMIT TO ALLOW FOR A PRESCHOOL LEARNING CENTER AND AFTER SCHOOL PROGRAM WITHIN A R-2 (SINGLE-FAMILY & TWO-FAMILY) RESIDENTIAL DISTRICT FOR THE PROPERTIES LOCATED AT 2425 MARTIN L. KING DR. (PARCEL:108-2-60), 2427 MARTIN L. KING DR. (PARCEL:108-2-61) AND 1039 MARINE ST. (PARCEL:108-2-58), CASE NO. 4193.

WHEREAS, Yolanda Bell has filed a petition for a Use Permit to allow for a preschool learning center and after school program within a R-2 (Single-Family & Two-Family) Residential District for the properties located at 2425 Martin L. King Dr. (Parcel:108-2-60), 2427 Martin L. King Dr. (Parcel:108-2-61) and 1039 Marine St. (Parcel:108-2-58) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Conditional Use Permit to allow for a preschool learning center and after school program within a R-2 (Single-Family & Two-Family) Residential District for the properties located at 2425 Martin L. King Dr. (Parcel:108-2-60), 2427 Martin L. King Dr. (Parcel:108-2-61) and 1039 Marine St. (Parcel:108-2-58); and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, December 19, 2022 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 27, 2022 and November 10, 2022 that a hearing had been held by the Jackson City Planning Board on November 16, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of a Conditional Use Permit within the existing R-2 (Single-Family & Two-Family) Residential District of the City of Jackson; and

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WHEREAS, the Jackson City Council, after having considered the matter, is of the opinion that proposed use would be compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking and other uses and that a Conditional Use Permit be granted to allow for a preschool learning center and after school program within the existing R-2 (Single-Family & Two-Family) Residential District of the City of Jackson.

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

That the property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particular described as follows:

Parcel 108-2-60

Lot 2, Block C, Meadow Heights Subdivision, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 5 at Page 34, reference to which is made in aid and as a part of this description.

Parcel 108-2-61

Lot 11, Block 35, Ebrains Survey, Part One, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 4 at Page 7, reference to which is made in aid and as a part of this description.

Parcel 108-2-58

Lot 7, BLK C Meadow HGTS SUBN LESS A STRIP ON S/S BEING 12 FT ON W/S & 41.5 FT ON E/S

be and is hereby modified so as to approve a Conditional Use Permit to allow for a preschool learning center and after school program for the properties located at 2425 Martin L. King Dr. (Parcel:108-2-60), 2427 Martin L. King Dr. (Parcel:108-2-61) and 1039 Marine St. (Parcel: 108-2-58) within a R-2 (Single-Family & Two-Family) Residential District. The Conditions of the Use Permit shall be that it is granted on an annual basis; that it be granted to Yolanda Bell, the owner/operator of the school; and that subsequent owners or operators of a commercial day care center at this location must apply for and receive a new Use Permit. However, that before a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

Council Member Stokes moved adoption; Council Member Banks seconded.

President Foote recognized Yolanda Bell, Applicant, who spoke in favor of a Use Permit within a R-2 (Single-Family & Two-Family) Residential District to allow for a school on a site that is less than five (5) acres and greater than ten thousand (10,000) square feet.

There was no opposition from the public.

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

- Yeas - Hanks, Foote, Hartley, Lindsay and Stokes.
- Nays - None.
- Absent - Grizzell and Lee.

Note: Council Member Stokes left the meeting.

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President Foote recognized Zoning Administrator Ester Ainsworth who provided the Council with a procedural history of Zoning Case No. 4194, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packet which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Foote requested that the Clerk read the Order:

ORDINANCE GRANTING LONNIE J. WILKERSON A REZONING FROM SR (SUBURBAN RURAL) RESIDENTIAL DISTRICT TO C-3 (GENERAL) COMMERCIAL DISTRICT TO ALLOW FOR AN AUTOMOTIVE SERVICE AND REPAIR CENTER FOR THE PROPERTY LOCATED AT PARCEL: #2859-935 ON HIGHWAY 49, CASE NO. 4194.

WHEREAS, Lonnie J. Wilkerson has filed a petition to rezone the property located at Parcel: #2859-935 on Highway 49, in the City of Jackson, First Judicial District of Hinds County, Mississippi, from SR (Suburban Rural) Residential District to C-3 (General) Commercial District to allow for an automotive service and repair center; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from SR (Suburban Rural) Residential District to C-3 (General) Commercial District to allow for an automotive service and repair center; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, December 19, 2022 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 27, 2022 and November 16, 2022 that a hearing had been held by the Jackson City Planning Board on November 16, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from SR (Suburban Rural) Residential District to C-3 (General) Commercial District; and

WHEREAS, the Jackson City Council after having considered the matter, is of the opinion that such changes would be in keeping with sound land use practice and to the best interest of the City and that there has been a substantial change in the land use character of the surrounding area that justifies rezoning the properties and there is a public need for additional property in that area zoned in accordance with the request in said application since any previous Jackson City Council action.

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

SECTION 1. That the property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particularly described as follows:

18.85 acres being part of Lots 21, 22 and 23 of Exchange Club Subdivision, a subdivision of record, plat of which is filed in Plat Book 2 at Page 11 and also situated in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 1, the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 2, the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 11, Township 6 North, Range 1 West, First Judicial District, Hinds County, Mississippi, and being more particularly described as follows:

Commence at the found #4 rebar marking the common corner of Lots 15, 16, 21, and 22 of said Exchange Club Subdivision; run thence, South 00 degrees and 09 minutes East for 59.30 feet to a found #4 rebar; run thence, East for 728.40 feet to a found #4 rebar, said rebar also marking the **POINTE OF BEGINNING**; run thence, South 48 degrees 27 minutes west for 1322.20 feet to a set #4 rebar being on the Easterly line of U.S. Highway 49; run thence along said Easterly line 43 degrees 11 minutes East for 175.87 feet to a point; run thence, South 33 degrees 40

minutes East for 296.30 feet to a found concrete monument; run thence, South 38 degrees 33 minutes East for 110.27 feet to a found #4 rebar being at an existing fence corner; run thence leaving said Easctely line and along said existing fence, North 47 degrees 47 minutes East 457.84 feet to a found #4 rebar; run thence along said existing fence North 39 degrees 39 minutes East for 196.63 feet to a set #4 rebar being in existing 24 inch pine stump; run thence, North 33 degrees 40 minutes East for 18.91 feet to a 28 inch pine tree being in said existing fence; run thence along existing fence, North 37 degrees 04 minutes East for 187.60 feet to a found #4 rebar; run thence leaving said existing fence, South 80 degrees 51 minutes East for 38.02 feet to a found #4 rebar; run thence, North 34 degrees 55 minutes East for 312.10 feet to a found #4 rebar; continue thence, North 34 degrees 55 minutes East for 172.63 feet to a found #4 rebar; continue thence, North 34 degrees 55 minutes East for 455.12 feet to a found #4 rebar; run thence, West for 493.26 feet to a set #4 rebar; run thence, South 48 degrees 27 minutes West for 72.07 feet back to the found #4 rebar marking the POINT OF BEGINNING.

Together with and including all of the following:

BEGIN AT THE CORNER COMMON TO LOTS 15, 16, 21, AND 22 OF THE EXCHANGE CLUB SUBDIVISION INSECTION ONE AND SECTION TWO, TOWNSHIP SIX NORTH, RANGE ONE WEST, HINDS COUNTY, MISSISSIPPI, A MAP OR PLAT OF SAID SUBDIVISION BEING ON RECORD IN THE CHANCERY CLERK'S OFFICE OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI, RUN THENCE SOUTH ALONG THE WEST LINE OF LOT 22 FOR DISTANCE OF FIFTY FEET, RUN THENCE EAST PARRALLE WITH THE NORTH LINE OF LOT 22 FOR A DISTANCE OF 728 FEET; RUN THENCE SOUTH 48 DEGREES 45 MINUTES WEST FOR A DISTANCE OF 1371 FEET TO A POINT ON NORTH LINE OF U.S. HIGHWAY NO. 49, RUN THENCE SOUTH 38 DEGREES 50 MINUTES EAST ALONG THE NORTH LINE OF US HIGHWAY NO. 49 TO A POINT WHERE THE NORTH LINE OF U.S. HIGHWAY NO. 49 INTERSECTS THE SOUTH LINE OF LOT 21, RUN THENCE EAST ALONG THE SOUTH LINE OF LOTS 21, 22, AND 23 FOR A DISTANCE OF 1463 FEET TO THE CENTER LINE OF THE CYNTHIA-CLINTON ROAD, THENCE RUN NORTHEASTERLY ALONG THE CENTER LINE OF SAID CYNTHIA-CLINTON ROAD FOR A DISTANCE OF 1415 FEET, TO A POINT WHERE SAID ROAD INTERSECTS THE NORTH LINE OF LOT 23 OF SAID SUBDIVISION, RUN THENCE WEST ALONG THE NORTH LINE OF LOTS 23 AND 22 A DISTANCE OF APPROXIMATELY: 1882 FEET TO THE POINT OF BEGINNING.

ALSO:

A STRIP OF LAND THIRTY-THREE (33) FEET FOUR (4) INCHES IN WIDTH OFF THE ENTIRE WEST SIDE OF LOT 15 OF SAID EXCHANGE CLUB SUBDIVISION.

A CERTAIN PARCEL OF LAND BEING SITUATED IN THE NORTHEAST QUARTER NORTHEAST QUARTER OF SECTION 1 1, TOWNSHIP 6 NORTH, RANGE 1 WEST, HINDS COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT IN THE NORTH LINE OF SECTION 1 1, TOWNSHIP 6 NORTH, RANGE 1 WEST, WHICH POINT IS 38.8 FEET MEASURED WESTERLY ALONG THE NORTH LINE OF SECTION 1 1 FROM THE NORTHEAST CORNER THEREOF, SAID POINT OF BEGINNING IS FURTHER DESCRIBED AS BEING THE POINT OF INTERSECTION OF THE NORTHERN RIGHT-OF-WAY LINE OF THE PROPOSED NATCHEZ TRACE WITH THE NORTHERN LINE OF SAID SECTION 1 1 AND FROM SAID POINT OF BEGINNING RUN THENCE SOUTH 60 DEGREES 54 MINUTES WEST AND ALONG THE PROPOSED NORTHERN RIGHT-OF-WAY OF SAID NATCHEZ TRACE FOR A DISTANCE OF 469.7 FEET; RUN THENCE SOUTH 50 DEGREES 39 MINUTES WEST AND ALONG THE PROPOSED NORTHERN RIGHT-OF-WAY LINE OF THE NATCHEZ TRACE FOR A DISTANCE OF 46.1 FEET TO THE PRESENT NORTHEASTERLY RIGHT-OF-WAY LINE OF SAID OLD U.S. HIGHWAY #49; RUN THENCE NORTH 38-DEGREE 46 MINUTES WEST AND ALONG THE NORTHEASTERN RIGHT-OF-WAY LINE OF SAID OLD U.S. HIGHWAY FOR A DISTANCE OF 335.53 FEET TO ITS INTERSECTION WITH THE NORTH LINE OF SECTION 1 1; RUN THENCE SOUTH 89 DEGREES 37 MINUTES EAST AND ALONG THE NORTH LINE OF SECTION 1 1 FOR A DISTANCE OF 655.9 FEET TO THE POINT OF BEGINNING, CONTAINING 2.65 ACRES, MORE OR LESS.

LESS AND EXCEPT:

A CERTAIN TWO ACRES OF LAND IN THE NORTHEAST CORNER OF LOT 23, EXCHANGE CLUB SUBDIVISION, WHICH IS MORE PARTICULARLY DESCRIBED AS: BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF LOT 23 OF THE EXCHANGE CLUB SUBDIVISION WHERE THE SAME IS INTERSECTED BY THE WEST BOUNDARY OF A PUBLIC GRAVEL ROAD; RUN THENCE SOUTH 20 DEGREES 50 MINUTES WEST ALONG THE WESTERNLY AND PARALLEL WITH THE NORTH LINE OF SAID LOT 23 FOR A DISTANCE OF 305.5 FEET TO THE NORTH LINE OF SAID LOT 23; THENCE EASTERNLY 305.5 FEET TO THE POINT OF BEGINNING.

A CERTAIN TRACT CONTAINING 4.136 ACRES, SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 WEST, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI, WHICH IS MORE PARTICULARLY DESCRIBED AS: STARTING AT A POINT THAT IS THE CORNER COMMON TO SECTIONS 1, 2, 11, AND 12, TOWNSHIP 6 NORTH, RANGE 1 WEST, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI; BEING THE POINT OF BEGINNING; RUN THENCE NORTH 60 DEGREES 34 MINUTES EAST 250.5 FEET TO A POINT, CORNER #247; RUN THENCE NORTH 66 DEGREES 34 MINUTES EAST 747.4 FEET TO A POINT, CORNER #246; RUN THENCE SOUTH 21 DEGREES 33 MINUTES WEST 474.2 FEET TO A POINT; THENCE DUE WEST 730.0 FEET TO A POINT, THE POINT OF BEGINNING.

BEGIN AT THE POINT OF THE INTERSECTION OF THE PRESENT NORTHEASTERNLY RIGHT-OF-WAY LINE OF THE NATCHEZ TRACE PARKWAY WITH THE PRESENT NORTHEASTERNLY RIGHT-OF-WAY LINE OF THE U.S. HIGHWAY NO. 49, SAID POINT OF INTERSECTION IS 257.4 FEET SOUTH OF AND 484.3 FEET WEST OF THE NORTHEAST CORNER OF SECTION 11, TOWNSHIP 6 NORTH, RANGE 1 WEST; FROM SAID POINT OF BEGINNING RUN THENCE NORTH 38 DEGREES 44 MINUTES WEST ALONG THE PRESENT NORTHEASTERNLY RIGHT-OF-WAY LINE OF SAID U.S. HIGHWAY 49, A DISTANCE OF 787.3 FEET; THENCE RUN NORTH 48 DEGREES 45 MINUTES EAST ALONG THE NORTHEASTERNLY LINE OF GRANTOR'S PROPERTY, A DISTANCE OF 96.0 FEET, TO THE PROPOSED NORTHEASTERNLY RIGHT-OF-WAY LINE OF STATE PROJECT NO. SP-008-3(10); THENCE RUN SOUTH 43 DEGREES 11 MINUTES EAST ALONG SAID PROPOSED NORTHEASTERNLY RIGHT-OF-WAY LINE, A DISTANCE OF 181.7 FEET; THENCE RUN SOUTH 33 DEGREES 59 MINUTES EAST, A DISTANCE OF 301.0 FEET; THENCE RUN SOUTH 38 DEGREES 44 MINUTES EAST ALONG A LINE THAT IS PARALLEL WITH AND 61 FEET NORTHEASTERNLY OF THE CENTERLINE OF PARALLEL OF SURVEY OF SAID HIGHWAY PROJECT, A DISTANCE OF 200.0 FEET; THENCE RUN SOUTH 51 DEGREES 18 MINUTES EAST, A DISTANCE OF 115.0 FEET, TO THE PRESENT NORTHEASTERNLY RIGHT-OF-WAY LINE OF THE NATCHEZ TRACE PARKWAY; THENCE RUN SOUTH 60 DEGREES 34 MINUTES WEST ALONG SAID NORTHEASTERNLY RIGHT-OF-WAY LINE, A DISTANCE OF 24.79 FEET; THENCE RUN SOUTH 50 DEGREES 39 MINUTES WEST, A DISTANCE OF 46.1 FEET, TO THE POINT OF BEGINNING, CONTAINING 1.01 ACRES, MORE OR LESS, AND ALL BEING SITUATED IN AND A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 11 AND LOTS 21 AND 22 OF THE EXCHANGE CLUB SUBDIVISION IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 2, ALL IN TOWNSHIP 6 NORTH, RANGE 1 WEST, FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI.

SUBJECT TO:

A CERTAIN EASEMENT OR RIGHT-OF-WAY PARALLEL AND ADJACENT TO THE NORTH SIDE OF CYNTHIA ROAD GRANTED TO MISSISSIPPI POWER AND LIGHT COMPANY ON JULY 5, 1946, OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI IN BOOK 452 AT PAGE 282.

A CERTAIN EASEMENT OR RIGHT-OF-WAY ACROSS LOT 22 GRANTED TO MISSISSIPPI POWER & LIGHT COMPANY ON DECEMBER 7, 1948, OF RECORD

IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI IN BOOK 570 AT PAGE 175.

LESS AND EXCEPT:

INDEXING INSTRUCTIONS: SW $\frac{1}{4}$, SW $\frac{1}{4}$, S1, T6N, R1W, 1ST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI

5.00 Acres located in the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 1, Township 6 North, Range 1 West, Hinds County, Mississippi, and being further described as follows to-wit:

Commencing at Natchez Trace Parkway monument Number 249, said monument being the SW corner of said Section 1, run thence, North for 799.49 feet, run thence, East for 246.33 feet to an iron pin; run thence, North 34 degrees 55 minutes East for 172.63 feet to the iron pin marking the POINT OF BEGINNING, run thence, South 75 degrees 53 minutes East for 661.73 feet to an iron pin on the west line of Cynthia Road; run thence, along the west line of said road, North 21 degrees 19 minutes East for 267.37 feet; run thence, leaving the west line of said road; West for 281.04 feet to an iron pin; run thence, West for 306.11 feet to an iron pin, run thence South 34 degrees 54 minutes West for 455.12 feet back to the iron pin marking the POINT OF BEGINNING.

INDEXING INSTRUCTIONS: SW $\frac{1}{4}$, SW $\frac{1}{4}$, S1, T6N, R1W, 1ST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI

2.90 acres located in the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 1, Township 6 North, Range 1 West, Hinds County, Mississippi, and being further described as follow to-wit:

Commencing at Natchez Trace Parkway monument Number 249, said monument being the SW corner of said Section 1; run thence, North for 799.49 feet; run thence, East for 246.33 feet to the iron pin marking the POINT OF BEGINNING; run thence, North 34 degrees 55 minutes East for 172.63 feet to an iron pin, run thence, South 75 degrees 53 minutes East for 661.73 feet to an iron pin on the west line of Cynthia Road, run thence, along the west line of said road, South 21 degrees 19 minutes West for 210.0 feet to an iron pin; run thence, leaving the west line of said road, North 72 degrees 02 minutes West for 698.25 feet back to the iron pin marking the POINT OF BEGINNING.

ALSO, LESS AND EXCEPT:

2.0 acres, more or less, situated in the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of section 1, Township 6 North, Range 1 West, First Judicial District of Hinds County, Mississippi and being further described as follows, to-wit:

Commencing at concrete monument #249 of the Natchez Trace Parkway, said monument being the SW corner of said Section 1: run thence, North for 799.49 feet; run thence, East for 246.33 feet to the iron pin found marking the POINT OF BEGINNING; run thence, South 21 degrees 19 minutes West for 146.50 feet to an iron pin; run thence, 72 degrees 02 minutes East for 595.69 feet to an iron pin on the west line of Cynthia Road; run thence, along the west line of said road, South 21 degrees 19 minutes West for 35.20 feet to an iron pin; run thence, North 80 degrees 35 minutes West for 787.36 feet to an iron pin; run thence, North 34 degrees 55 minutes East for 312.19 feet back to the iron pin marking the POINT OF BEGINNING.

ALSO, LESS AND EXCEPT:

2.00 acres situated in the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 1, Township 6 North, Range 1 West, Hinds County, Mississippi and being further described as follows, to-wit:

Commencing at concrete monument #249 of the Natchez Trace Parkway, said monument also being the SW corner of said Section 1; run thence, North for 799.49; run thence, East for 246.33 feet to a found iron pin; run thence, South 72 degrees 02 minutes East for 102.56 feet to the iron pin marking the POINT OF BEGINNING; run thence, South 72 degrees 02 minutes East for 595.69 feet to an iron pin found on the west line of Cynthia Road; run thence, along the west line of said road, South 21 degrees 19 minutes West for 146.50 feet to an iron pin; run thence North

72 degrees 02 minutes west for 595.69 feet to an iron pin; run thence, North 21 degrees 19 minutes East for 146.39 feet back to the iron pin marking the POINT OF BEGINNING.

ALSO, LESS AND EXCEPT:

0.56 acres, more or less, situated in the Southwest Quarter of the Southwest Quarter of Section 1, Township 6 North, Range 1 West, Hinds County, Mississippi and being further described as follows, to-wit:

Commencing at concrete monument #249 of the Natchez Trace Parkway said concrete monument being the SW corner of said Section 1; run thence, North for 543.57 feet to a point; run thence, East for 67.69 feet to the iron pin marking the POINT OF BEGINNING; run thence, south 80 degrees 33 minutes East for 787.36 feet to an iron pin marking the west line of Cynthia Road; run thence, South 82 degrees 53 minutes West for 216.93 feet to an iron pin; run thence, North 74 degrees 30 minutes West for 582.68 feet back to the iron pin marking the POINT OF BEGINNING.

ALSO, LESS AND EXCEPT:

8.62 acres, more or less, situated in Section 1, 2, and 11 all in Township 6 North, Range 1 West, Hinds County, Mississippi, and being further described as follows, to-wit:

BEGINNING at concrete monument #249 of the Natchez Trace Parkway, said monument being the SW corner of said Section 1; run thence, along the north line of the Natchez Trace Parkway for the following courses:

North 88 degrees 25 minutes West for 38.95 feet to concrete monument #250 of the Natchez Trace Parkway; run thence, South 61 degrees 07 minutes West 449.20 feet to a concrete monument marking the intersection of the north line of the Natchez Trace Parkway with the east line of Highway 49; run thence, leaving the north line of the Natchez Trace Parkway and along the east line of Highway 49 for the following courses;

North 50 degrees 27 minutes West for 115.81 feet to a concrete monument; run thence, North 38 degrees 33 minutes West for 90.08 feet to an iron pin;

run thence, leaving the east line of highway 49 and along a fence line and its northerly projection for the following courses: North 47 degrees 47 minutes East for 457.84 feet to an iron pin; run thence, North 39 degrees 39 minutes East for 196.63 feet to a 24-inch pine tree; run thence, North 33 degrees 40 minutes East for 18.91 feet to a 15-inch pine tree; run thence, North 37 degrees 04 minutes East for 187.60 feet to an iron pin;

run thence, leaving said fence line, south 80 degrees 51 minutes East for 58.02 feet to an iron pin; run thence, south 74 degrees 30 minutes East for 582.68 feet to an iron pin; run thence, North 82 degrees 53 minutes East for 216.93 feet to an iron pin marking the intersection of the west line of Cynthia Road with the north line of the Natchez Trace Parkway; run thence, along the north line of the Natchez Trace Parkway for the following courses:

South 66 degrees 37 minutes West for 681.77 feet to concrete monument #247 of the Natchez Trace Parkway; run thence, South 60 degrees 53 minutes West for 250.51 feet to concrete monument #248 of the Natchez Trace Parkway; run thence, South 00 degrees 30 minutes East for 22.38 feet back to the concrete monument marking the POINT OF BEGINNING.

is hereby modified so as to approve the rezoning of the property located at Parcel #2859-935 on Highway 49 from SR (Suburban Rural) Residential District to C-3 (General) Commercial District to allow for an automotive service and repair center. However, that before any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

SECTION 2. That the cost of publication of this Ordinance shall be borne by the petitioner.

SECTION 3. That this Ordinance shall be effective thirty (30) days after its passage and after publication of same by the petitioner.

**REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, DECEMBER 19, 2022 2:30 P.M.**

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Council Member Banks moved adoption; Council Member Lindsay seconded.

President Foote recognized Payton Wilkerson, Representative for the Applicant, who spoke in favor to approve a rezoning from SR - (Suburban) Residential District to C-3 (General) Commercial District to allow for an automotive service and repair center.

There was no opposition from the public.

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

Yeas - Banks, Foote, Hartley and Lindsay.

Nays - None.

Absent - Grizzell, Lee and Stokes.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Regular Council Meeting to be held at 10:00 a.m. on Tuesday, December 20, 2022. At 3:42 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

#4

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 20, 2022 10:00 A.M.**

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BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on December 20, 2022, being the third Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Angliques Lee, Vice-President, Ward 2; Kenneth Stokes, Ward 3 (via teleconference); Brian Grizzell, Ward 4; Vernon Hartley, Ward 5; Aaron Banks, Ward 6 and Virgi Lindsay, Ward 7. Directors: Chukwa Anar Lumumba, Mayor; Shazekia Moseley-Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Catoris Martin, City Attorney.

Absent: None.

The meeting was called to order by President Foote.

The invocation was offered by Dr. Ronald K. Moore of Stronger Hope Church

The Council recited the Pledge of Allegiance.

APPROVAL OF THE NOVEMBER 21, 2022 REGULAR ZONING COUNCIL MEETING MINUTES.

Vice President Lee moved adoption; Council Member Lindsay seconded.

Yeas - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

There came on for Introduction Agenda Item No. 4:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF PROGRAM ADMINISTRATOR. President Foote recognized Council Member Banks who requested that the Council suspend the rules to adopt said item.

President Foote recognized Council Member Banks who moved, seconded by Council Member Grizzell, to suspend the rules to make said item effective immediately. The motion prevailed by the following vote:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays - None.

Abstention - Stokes.

Absent - None.

Thereafter, President Foote requested that the Clerk read the order:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF PROGRAM ADMINISTRATOR.

Consent Agenda Item No. 4
1.17.2023

MINUTE BOOK 6W

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 20, 2022 10:00 A.M.

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WHEREAS, based on the receipt of grant funds to create a special program, the Office of the Mayor requested that the Department of Human Resources conduct a job analysis to create the classification, salary and job description of Program Administrator; and

WHEREAS, the creation of this classification is necessary for managing certain current and future projects and programs essential to the success of the City; and

WHEREAS, the tasks performed by the Program Administrator include, but are not limited to (1) develop and implement strategies aiming to promote citywide goals (2) direct and oversee special programs (3) assemble data, analyze needs and functions of the City to formulate and implement recommendations for improving assistance provided to citizens for critical services; and

WHEREAS, the qualifications of the Program Administrator position will include, but not be limited to, a combination of desired education/work experiences: a minimum of ten (10) years of experience in the desired program or related area, undergraduate/graduate degrees from accredited universities in the desired field of study and/or comparable management experience; and

WHEREAS, inquiries, for the classification of Program Administrator were submitted to the following Southeastern cities; Savannah, Georgia and Little Rock, Arkansas; and

WHEREAS, the response from the Cities surveyed concerning the median salary paid for the position equivalent of the Program Administrator exceeded the range of \$73,148.44 - \$88,646.24; and

WHEREAS, the best interest of the City of Jackson would be served by adding the Program Administrator classification to the current pay plan at an affordable salary comparable to the compensation paid by other Southeastern cities such as those cited; and

WHEREAS, it is recommended that the job classification of Program Administrator be added as a pay range 38 with annual compensation being between \$73,148.44 - \$88,646.24; and

WHEREAS, the Office of the Mayor has informed the Department of Human Resources that there is sufficient grant funding for this position, therefore, they have the monies in the budget to cover the recommended position that will be added to the compensation plan.

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the Program Administrator with a pay range of 38 (\$73,148.44 - \$88,646.24) to be effective immediately.

Vice President Lee moved adoption; Council Member Hartley seconded.

President Foote recognized Catoria Martin, City Attorney, who stated that an amendment was needed in said ordinance. The ordinance needed to be amended to read in Section 10, as follows: "WHEREAS, the position of Program Administrator will not be a civil service protected classification".

Vice President Lee moved; seconded by Council Member Grizzell, to amend said order to reflect the changes as stated by Catoria Martin, City Attorney. The motion prevailed by the following vote:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays - None.
Abstentions - Stokes.
Absent - None.

Thereafter, President Foote called for a vote on said Order as amended:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF PROGRAM ADMINISTRATOR.

WHEREAS, based on the receipt of grant funds to create a special program, the Office of the Mayor requested that the Department of Human Resources conduct a job analysis to create the classification, salary and job description of Program Administrator; and

WHEREAS, the creation of this classification is necessary for managing certain current and future projects and programs essential to the success of the City; and

WHEREAS, the tasks performed by the Program Administrator include, but are not limited to (1) develop and implement strategies aiming to promote citywide goals (2) direct and oversee special programs (3) assemble data, analyze needs and functions of the City to formulate and implement recommendations for improving assistance provided to citizens for critical services; and

WHEREAS, the qualifications of the Program Administrator position will include, but not be limited to, a combination of desired education/work experiences: a minimum of five (5) years of experience in the desired program or related area, undergraduates/graduate degrees from accredited universities in the desired field of study and/or comparable management experience; and

WHEREAS, inquiries, for the classification of Program Administrator were submitted to the following Southeastern cities; Savannah, Georgia and Little Rock, Arkansas; and

WHEREAS, the response from the Cities surveyed concerning the median salary paid for the position equivalent of the Program Administrator exceeded the range of \$73,148.44 - \$88,646.24; and

WHEREAS, the best interest of the City of Jackson would be served by adding the Program Administrator classification to the current pay plan at an affordable salary comparable to the compensation paid by other Southeastern cities such as those cited; and

WHEREAS, it is recommended that the job classification of Program Administrator be added as a pay range 38 with annual compensation being between \$73,148.44 - \$88,646.24; and

WHEREAS, the Office of the Mayor has informed the Department of Human Resources that there is sufficient grant funding for this position, therefore, they have the money in the budget to cover the recommended position that will be added to the compensation plan; and

WHEREAS, the position of Program Administrator will not be a civil service protected classification.

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the Program Administrator with a pay range of 38 (\$73,148.44 - \$88,646.24) to be effective immediately.

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays - Stokes.
Absent - Noss.

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI MODIFYING CHAPTER 16: ARTICLE XII ADDITIONAL REQUIREMENTS FOR RENTAL HOUSING.

WHEREAS, Article XII establishes rules for regulating and governing the conditions and maintenance of all rental property by providing the standards for conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and

WHEREAS, the City of Jackson finds it necessary to amend rules and regulations relating to Chapter 26: Article XII Additional Requirements for Rental Housing in order to continue to reasonably protect health, safety, and welfare of tenants through the enforcement of property maintenance codes; and

WHEREAS, as of the year 2022, there are more rental units than homesowner occupied units in the city of Jackson and the city finds it necessary to enforce a registration and inspection program to prevent future large-scale neglect of properties from developing in the city; and

WHEREAS, the Department of Planning and Development recommends the proposed text amendments to Ordinance Chapter 26: Article XII Additional Requirements for Rental Housing.

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

Chapter 26, Article XII of the Code of Ordinances of the City of Jackson, Mississippi, is hereby to read as follows:

ARTICLE XII – RENTAL REGISTRATION PROGRAM

Sec. 26-531. – Purpose and Authority.

The purpose of this article is to establish a Registration requirement for owners of Rental Housing Units to protect the health, safety and welfare of the public insofar as they are affected by the maintenance of said Units and the occupancy thereof. The purpose shall be accomplished by requiring rental housing units to be registered and inspected. This article shall be construed to secure this express intent.

The Department of Planning and Development shall be responsible for the administration and enforcement of this article.

Sec. 26-532. – Definitions.

Unless the context clearly indicates otherwise, the following words and phrases as used in this article shall have the following meanings:

Certificate of Compliance – a document provided by the City of Jackson's Department of Planning Division of Rental Registration upon successful application submission, approval, inspection and fee payment.

Local Agent: A real person who resides in the city limits of Jackson, Mississippi who is able to respond reasonably to contact made by the Director of Planning or designee on a 24-hour basis. The local agent must be able to legally represent the owner.

Owner: Any person or legal entity which owns an interest in the property in question or any legal entity which serves as a managing agent for the property in question.

Property Maintenance Code: The provisions of City of Jackson's Code of Ordinances, the 2018 International Property Maintenance Code, and any other housing standards and ordinances adopted by the City Council.

Rental Housing Unit: Any dwelling, dwelling unit, or part thereof, including but not limited to, any single-family housing unit, duplex, triplex, quadruplex, multifamily unit, apartment, condominium, bed and breakfast, inn, hotel or motel, rooming house, boarding house, lodging house, tourist home and short-term rentals.

Tenant: A person occupying a rental housing unit pursuant to a written or oral agreement.

Sec. 26-522. - Applicability.

The registration fees and inspection provisions and of this article shall apply to all rental housing units except:

- (1) Rental Housing Units that a government entity or housing authority owns, operates or manages and;
- (2) institutional dormitories or rental housing units that receive funding or subsidies from federal, state, or local government, only if the units are subject to federal, state, or local inspections.

Sec. 26-524. - Registration Requirement.

(a) Owners or their authorized agents shall register all rental housing units with the Department of Planning and Development according to the following schedule:

(1) Owners or their authorized agents shall register all rental housing units with the Department of Planning and Development by August 30th, 2023;

(b) After the applicable registration deadline in Section 26-524, no owner shall permit occupancy of a rental housing unit by a tenant without first registering the rental unit.

Sec. 26-525. - Inspection Requirements.

(a) No later than sixty (60) days after receiving a completed application and fee, the Department shall notify the owner(s) of an inspection date and time.

(b) Inspection of rental housing units shall be conducted as follows:

- (1) 1-4 units - 100% of units inspected;
- (2) 5-29 units - at least 20% of units inspected;
- (3) 30-49 units - at least 15% of units inspected;
- (4) 50 or more units - at least 10% of units inspected.

(c) If the rental housing unit fails the initial inspection, the Department shall notify the owner in writing of the deficiencies within ten (10) business days of the inspection. The owner shall be given forty-five (45) days from the date of the notice to schedule a second inspection. If an inspection has not been scheduled within that time, the rental housing unit shall be listed as being out-of-compliance and shall remain out-of-compliance until a satisfactory inspection is received.

(d) Any owner denied a Certificate of Compliance after a fourth unsatisfactory inspection may appeal the determination in writing to the Director of the Planning Department within 30 days of the failed inspection. The Director will have the authority to conduct an inspection to determine if the units pass or fail the inspection.

(e)

Sec. 26-526. Certificate of Compliance, Renewal and Change of Ownership.

(a) The Certificate of Compliance shall expire one (1) year from the date of issuance by the Department, or renewal thereof. Owners must apply to renew a Certificate of Compliance and pay the renewal fee at least thirty (30) days before an active Certificate of Compliance expires.

(b) Any person or entity who acquires ownership of a rental housing unit with an active registration shall update the registration information or register the unit within ninety (90) days of acquiring the unit.

Sec. 26-527. - Fees.

Rental Registration Fee (1 st inspection is included)	\$50.00 - per unit
Re-inspection Fee	\$100.00 - per unit
Annual Renewal Registration Fee	\$50.00 - per unit

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Sec. 26-528. Enforcement and penalties:

Failure to register rental unit by deadline	\$500.00 – per unit
Occupancy without Certificate of Compliance after deadline	\$150.00 – per unit

Council Member Banks moved adoption; Council Member Grizzell seconded.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that an amendment was needed in said ordinance. The ordinance needed to be amended to add in Section 26-522, Certificate of Compliance, "as may be applicable".

President Foote moved; seconded by Vice President Lee to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney. The motion failed by the following vote:

Yeas – Foote, Lee and Lindsay.
Nays – Banks, Grizzell, Hartley and Stokes.
Absent – None.

Note: Said amendment failed for a lack of majority vote.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that a third amendment was needed in said ordinance. The ordinance needed to be amended to remove in Section 26-522, Rental Housing Unit, "bed and breakfast, inn, hotel or motel, rooming house, boarding house, lodging house, tourist home and short-term rental".

Council Member Banks moved; seconded by Council Member Grizzell, to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney.

President Foote recognized Council Member Stokes moved; seconded by Council Member Grizzell, to amend said order to modify said amendment in Section 26-522, Rental Housing Unit, "bed and breakfast, inn, hotel or motel, lodging house, tourist home and short-term rental" leaving rooming house and boarding house within the ordinance. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that a fourth amendment was needed in said ordinance. The ordinance needed to be amended to add in Section 26-524, (b), "An owner is authorized to permit occupancy of a rental housing unit that is timely registered until the Department makes a final decision on whether to issue a Certificate of Compliance".

Council Member Banks moved; seconded by Council Member Grizzell, to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Lee, Lindsay and Stokes.
Nays – Hartley.
Absent – None.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that a fifth amendment was needed in said ordinance. The ordinance needed to be amended to add in Section 26-525, (a), "If the owner, local agent, or tenant of any rental housing unit refuses entry upon request of City officials to carry out inspections under this article, the City shall apply to the appropriate judicial officer for a warrant based on constitutional standards in effect at the time of application. No City official shall enter a rental housing unit to carry out an inspection under this article without consent, lawful warrant, or other legal authority."

Council Member Banks moved; seconded by Council Member Grizzell, to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney. The motion prevailed by the following vote:

Yeas - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that a sixth amendment was needed in said ordinance. The ordinance needed to be amended to add in Section 26-526, (c), "If a tenant has been lawfully evicted, the owner shall remove any personal property or trash left on the curb by the tenant within five (5) days after a warrant for removal has been executed".

Council Member Grizzell moved; seconded by Council Member Banks, to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney.

Council Member Banks moved; seconded by Council Member Stokes, to modify said amendment to remove in Section 26-526, (c), "by the tenant".

Council Member Banks moved; seconded by Council Member Stokes, to modify said amendment to read as, "When a tenant has been lawfully evicted, the owner shall, properly dispose of and properly remove personal property or trash left on the curb within five (5) days after a warrant for removal has been executed by taking the materials to a legal landfill or storage and must show proof of said action." The motion prevailed by the following vote:

Yeas - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that a seventh amendment was needed in said ordinance. The ordinance needed to be amended in Section 26-528 to change the following, "Unauthorized Occupancy without Certificate of Compliance will be \$150.00 per unit".

Council Member Banks moved; seconded by Council Member Grizzell, to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney. The motion prevailed by the following vote:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays - None.

Abstentions - Stokes.

Absent - None.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that an amendment was needed in said ordinance. The ordinance needed to be amended to add in Section 26-528, "Failure to remove evicted tenant's property as required under Sec. 26-526(c) \$500.00".

Council Member Grizzell moved; seconded by Council Member Banks, to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney. The motion prevailed by the following vote:

Yeas - Banks, Grizzell, Hartley, Lee and Lindsay.
Nays - Foote.
Abstention - Stokes.
Absent - None.

President Foote recognized Council Member Stokes who moved to amend said ordinance to add "it is unlawful for any property owner to increase rent based upon this ordinance."

Note: Said motion failed for a lack of second.

President Foote recognized Council Member Stokes who moved to amend said ordinance to add "it is unlawful for any property owner to illegally increase rent based upon this ordinance."

Note: Said motion failed for a lack of second.

President Foote recognized Kristie Metcalfe, Deputy City Attorney, who stated that an amendment was needed in said ordinance. The ordinance needed to be amended to add Sec. 26-529. Severability Clause: If any section, subsection or clause of this article shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected.

Council Member Lindsay moved; seconded by Council Member Grizzell to amend said order to reflect the changes as stated by Kristie Metcalfe, Deputy City Attorney. The motion prevailed by the following vote:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays - None.
Abstention - Stokes.
Absent - None.

Thereafter, President Foote called for a vote on said Order as amended:

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
MODIFYING CHAPTER 26: ARTICLE XII ADDITIONAL REQUIREMENTS
FOR RENTAL HOUSING.**

WHEREAS, Article XII establishes rules for regulating and governing the conditions and maintenance of all rental property by providing the standards for conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and

WHEREAS, The City of Jackson finds it necessary to amend rules and regulations relating to Chapter 26: Article XII Additional Requirements for Rental Housing in order to continue to reasonably protect health, safety, and welfare of tenants through the enforcement of property maintenance codes; and

WHEREAS, as of the year 2022, there are more rental units than homeowner occupied units in the city of Jackson and the city finds it necessary to enforce a registration and inspection program to prevent future neglect of properties in the city; and

WHEREAS, The Department of Planning and Development recommends the proposed text amendments to Ordinance Chapter 26: Article XII Additional Requirements for Rental Housing.

THEREFORE, BE IT OBTAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:

Chapter 26, Article XII of the Code of Ordinances of the City of Jackson, Mississippi, is hereby to read as follows:

ARTICLE XII – RENTAL REGISTRATION PROGRAM

Sec. 26-531. – Purpose and Authority.

The purpose of this article is to establish a registration requirement for owners of Rental Housing Units to protect the health, safety and welfare of the public insofar as they are affected by the maintenance of said Units and the occupancy thereof. The purpose shall be accomplished by requiring rental housing units to be registered and inspected. This article shall be construed to secure this express intent.

The Department of Planning and Development shall be responsible for the administration and enforcement of this article.

Sec. 26-532. – Definitions.

Unless the context clearly indicates otherwise, the following words and phrases as used in this article shall have the following meanings:

Certificate of Compliance – a document provided by the City of Jackson's Department of Planning Division of Rental Registration upon successful application submission, approval, inspection, as may be applicable, and fee payment.

Local Agent: A real person who resides in the city limits of Jackson, Mississippi who is able to respond reasonably to contact made by the Director of Planning or designee on a 24-hour basis. The local agent must be able to legally represent the owner.

Owner: Any person or legal entity which owns an interest in the property in question or any legal entity which serves as a managing agent for the property in question.

Property Maintenance Code: The provisions of City of Jackson's Code of Ordinances, the 2018 International Property Maintenance Code, and any other housing standards and ordinances adopted by the City Council.

Rental Housing Unit: Any dwelling, dwelling unit, or part thereof, including but not limited to, any single-family housing unit, duplex, triplex, quadruplex, multifamily unit, apartment, condominium, rooming house, or boarding house.

Tenant: A person occupying a rental housing unit pursuant to a written or oral agreement.

Sec. 26-533. – Applicability.

The registration fee; and inspection provisions and of this article shall apply to all rental housing units except:

- (1) Rental Housing Units that a government entity or housing authority owns, operates or manages; and

(2) Institutional dormitories or rental housing units that receive funding or subsidies from federal, state, or local government, only if the units are subject to federal, state, or local inspections.

Sec 26-524. – Registration Requirement.

(a) Owners or their authorized agents shall register all rental housing units with the Department of Planning and Development according to the following schedule:

(1) Owners or their authorized agents with more than one hundred (100) rental units shall register all rental housing units with the Department of Planning and Development by March 30, 2023;

(2) Owners or their authorized agents with between fifty (50) and ninety-nine (99) rental units shall register all rental housing units with the Department of Planning and Development by June 30, 2023;

(3) Owners or their authorized agents with less than fifty (50) rental units shall register all rental housing units with the Department of Planning and Development by August 30, 2023;

(b) After the applicable registration deadline in Section 26-524(a), no owner shall permit occupancy of a rental housing unit by a tenant without first registering the rental unit. An owner is authorized to permit occupancy of a rental housing unit that is timely registered until the Department makes a final decision on whether to issue a Certificate of Compliance.

Sec 26-525. – Inspection Requirements.

(2) No later than sixty (60) days after receiving a completed application and fee, the Department shall notify the owner(s) of an inspection date and time.

(3) Inspection of rental housing units shall be conducted as follows:

- a. 1-4 units – 100% of units inspected;
- b. 5-29 units – at least 20% of units inspected;
- c. 30-49 units – at least 15% of units inspected;
- d. 50 or more units – at least 10% of units inspected.

(4) If the rental housing unit fails the initial inspection, the Department shall notify the owner in writing of the deficiencies within ten (10) business days of the inspection. The owner shall be given forty-five (45) days from the date of the notice to schedule a second inspection. If an inspection has not been scheduled within that time, the rental housing unit shall be listed as being out-of-compliance and shall remain out-of-compliance until a satisfactory inspection is received.

(5) Any owner denied a Certificate of Compliance after a fourth unsatisfactory inspection may appeal the determination in writing to the Director of the Planning Department within 30 days of the failed inspection. The Director will have the authority to conduct an inspection to determine if the units pass or fail the inspection.

(6) If the owner, local agent, or tenant of any rental housing unit refuses entry upon request of City officials to carry out inspections under this article, the City shall apply to the appropriate judicial officer for a warrant based on constitutional standards in effect at the time of the application. No City official shall enter a rental housing unit to carry out an inspection under this article without consent, lawful warrant, or other legal authority.

Sec. 26-526. Certificate of Compliance, Renewal and Change of Ownership.

(a) The Certificate of Compliance shall expire one (1) year from the date of issuance by the Department, or renewal thereof. Owners must apply to renew a Certificate of Compliance and pay the renewal fee at least thirty (30) days before an active Certificate of Compliance expires.

(b) Any person or entity who acquires ownership of a rental housing unit with an active registration shall update the registration information or register the unit within ninety (90) days of acquiring the unit.

(c) When a tenant has been lawfully evicted, the owner shall promptly dispose of or otherwise remove any personal property or trash left on the curb within five (5) days after a warrant for removal has been executed. Personal property or trash shall be disposed of in a legal landfill or moved to storage, and the owner must be able to provide proof of said action.

Sec. 26-527. – Fees.

Rental Registration Fee (1 st inspection is included)	\$50.00 – per unit
Re-inspection Fee	\$100.00 – per unit
Annual Renewal Registration Fee	\$50.00 – per unit

Sec. 26-528. Enforcement and penalties

Failure to register rental unit by deadline	\$500.00 - per unit
<u>Unauthorized Occupancy without Certificate of Compliance</u>	\$150.00 - per unit

Failure to remove evicted tenant's property as required under Sec. 26-526(c) \$500.00

Sec. 26-529. Severability

Any section, subsection or clause of this article shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected.

Yeas – Banks, Grizzell, Hartley, Lee and Lindsay.
Nays – Foote and Stokes.
Absent – None.

ORDER APPROVING CLAIMS NUMBER 28208 to 28292 APPEARING AT PAGES 147 TO 176 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF \$4,515,707.95 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 28208 to 28292 appearing at pages 147 to 176, inclusive thereon in the Municipal "Docket of Claims", in the aggregate amount of \$4,515,707.95 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,275,957.37
TECHNOLOGY FUND	329,632.34
PARKS & RECH. FUND	75,176.43
LANDFILL SANITATION FUND	160,664.27

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STATE TORT CLAIMS FUND	1,443.00
WATER/SEWER REVENUE FUND	240.74
WATER/SEWER OP & MAINT FUND	695,893.56
WATER/SEWER CAPITAL IMPR FUND	1,186,418.22
DISABILITY RELIEF FUND	41,503.18
EMPLOYEES GROUP INSURANCE FUND	127,646.21
KELLOGG FOUNDATION PROJECT	32,631.73
HOUSING COMM DEV ACT (CDBG) FD	2,786.43
UNEMPLOYMENT COMPENSATION REVO	7,286.71
HOME PROGRAM FUND	74.32
H O P W A GRANT – DEPT. OF HUD	124,220.22
TITLE III AGING PROGRAMS	695.00
INFRASTRUCTURE BOND 2020 \$32M	34,842.93
1% INFRASTRUCTURE TAX	61,381.66
MADISON SEWAGE DISP OF & MAINT	27.04
WATER/SEWER CAP IMP NOTE 7M	85,101.94
TRANSPORTATION FUND	18,352.21
RESURFACING – REPAIR & REPL. FD	22,963.50
POLICE PROP EVIDENCE CASH FUND	487.00
P E G ACCESS – PROGRAMMING FUND	7,291.28
HUMAN AND CULTURE GRANTS	21,531.20
CDBG COVID CARES	2,946.67
ZOOLOGICAL PARK	9,327.03
DFA-LAKE HICO AND NORTHGATE	4,996.73
MDOT – CMPDD PROJECTS	184,144.99
TOTAL	<u>\$4,515,707.95</u>

Vice President Lee moved adoption; Council Member Grizzell seconded.

President Foote recognized Fidelis Malembeka, Chief Financial Officer, who provided a brief overview of the larger claims at the request of President Foote.

After a thorough discussion, President Foote, called for a vote on said item:

- Yeas – Foote, Grizzell, Lee and Lindsay.
- Nays – Banks, Hartley and Stokes.
- Absent – None.

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28208 TO 28296 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 28208 to 28292 inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$110,291.06 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

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FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,421,301.61
PARKS & RECR FUND		97,288.46
LANDFILL FUND		16,455.37
SENIOR AIDES		3,360.24
WATER/SEWER OPER & MAINT		247,268.95
PAYROLL	110,291.06	
HOUSING COMM DEV		9,451.30
TITLE III AGING PROGRAMS		3,719.53
TRANSPORTATION FUND		17,175.79
PEG ACCESS-PROGRAMMING FUND		4,970.54
2020 SAKI GRAND DOJ		7,350.76
ZOOLOGICAL PARK		28,280.48
AMERICAN RESCUE PLAN ACT 2021		19,816.02
TOTAL		\$2,878,439.07

Council Member Banks moved adoption; Vice President Lee seconded.

Yeas - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

President Foote requested that Agenda Item No. 21 be moved forward on the agenda. Hearing no objections, the clerk read the following:

**ORDER APPOINTING FRANCIS BRIDGES AS DEPUTY CLERK OF COUNCIL
ON A PART-TIME BASIS.**

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, the Jackson City Council has not appointed any individuals to fill the position Deputy Clerk of the Council; and

WHEREAS, after evaluating her qualifications and experience, the governing authorities for the City of Jackson have determined that *Francis Bridges* is a suitable person to serve as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that *Francis Bridges* shall be appointed to serve as Deputy Clerk of the Council with part-time service commencing on December 20, 2022.

IT IS HEREBY ORDERED that the compensation to be paid *Francis Bridges* upon commencement of her service as Deputy Clerk of the Council shall be \$15.23 per hour at a maximum of 20 hours per week or \$15,838.16 annually including any applicable fringe benefits.

IT IS HEREBY ORDERED that *Francis Bridges* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council.

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *Francis Bridges* as Deputy Clerk of the Council.

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IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of as *Francis Bridges* Deputy Clerk of the Council.

Council Member Hartley moved adoption; Council Member Banks seconded.

President Foote recognized Francis Bridges, who gave her personal statement and answered questions posed to her by Council Members.

After a thorough discussion, President Foote, called for a vote on said item:

Yeas – Banks, Foote, Grissell, Hartley, Lee, Lindsay and Sinker.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH MGT OF AMERICA CONSULTING, LLC TO PREPARE A COST ALLOCATION PLAN FOR THE PURPOSE OF DETERMINING AN INDIRECT COST RATE FOR FISCAL YEAR 2022.

WHEREAS, the Department of Administration, through the Finance Division, seeks professional services to prepare a cost allocation plan; and

WHEREAS, the City of Jackson receives and administers various grants funds that allow the City to charge indirect costs provided that the City has an indirect cost allocation plan; and

WHEREAS, the Department of Administration received a one-year proposal from MGT of America Consulting, LLC, ("MGT") with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, to perform an indirect cost rate proposal based on the City's audited financial records for the fiscal year ended September 30, 2020 to arrive at an indirect cost rate for the fiscal year ending September 30, 2022; perform a cost allocation plan; identify all expenditures that are properly allocated to or among the City departments, fund, programs, activities, and/or fees charged by the City services; develop an indirect cost rate proposal and create overhead rates that can be applied to contractor or consultant rates when seeking cost recovery through fees and other direct charge mechanics; present preliminary indirect cost rate proposal; present preliminary cost allocation rate proposal; and deliver Microsoft Excel-based model(s) to the Finance Director; and

WHEREAS, MGT proposes a total cost of six thousand and four hundred dollars (\$6,400.00) for the aforementioned services. This is an all-inclusive fee for professional services that is to be billed fifty percent (50%) upon submission of draft documents and fifty percent (50%) upon completion and acceptance by the City of Jackson; and

WHEREAS, the proposed agreement shall be effective on the date of execution and shall continue for a period of one year unless otherwise terminated; and

WHEREAS, each party shall have the right to terminate the agreement by giving thirty (30) days prior written notice to the other party; and

WHEREAS, a contract for professional services is not applicable to the public purchasing statutes and is exempted from the competitive bidding process; and

WHEREAS, the Department of Administration recommends that the City of Jackson enter a one-year agreement with MGT to perform a cost allocation plan for the purpose identified herein for an amount not to exceed six thousand and four hundred dollars (\$6,400.00).

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a consulting agreement with MGT of America Consulting, LLC to perform a cost allocation plan for the purpose of determining an indirect cost rate for the fiscal year 2022, in an amount not to exceed six thousand and four hundred dollars (\$6,400.00).

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

Yeas – Banks, Fouts, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER TO AWARD THE CONTRACT FOR THE PUBLICATION OF LEGAL NOTICES OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2023.

WHEREAS, on December 6, 2022, the City received three (3) sealed bids from the Northside Sun, the Jackson Advocate and the Mississippi Link for the publication of legal notices of the City required by law to be published in the 2023 calendar year; and

WHEREAS, The Mississippi Link submitted the lowest bid, it being in the amount of \$0.08 per word for the first publication; \$0.02 per word for the second publication; and \$0.00 per word for the third publication, with a \$0.00 charge for the proof of publication; and

WHEREAS, the Council finds that The Mississippi Link satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications.

IT IS, THEREFORE, ORDERED that the bid of The Mississippi Link in the amount of \$0.08 per word for the first publication; \$0.02 per word for the second publication; and \$0.00 per word for the third publication, with a \$0.00 charge for the proof of publication be accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Municipal Clerk be authorized to publish legal notices as required by law to be published during the period January 1, 2023 through December 31, 2023, in said newspaper on an item-by-item basis as best suits the needs and convenience of the City, and in accordance with the applicable law thereto.

Council Member Lindsay moved adoption; Council Member Grizzell seconded.

Yeas – Banks, Fouts, Grizzell, Hartley, Lee and Lindsay.
Nays – None.
Abstention – Stokes.
Absent – None.

ORDER AUTHORIZING THE MAYOR TO RATIFY AND EXECUTE THE FY22 UNITED STATES DEPARTMENT OF JUSTICE MICROGRANTS COMMUNITY POLICING DEVELOPMENT (COPS) APPLICATION TO RECEIVE GRANT FUNDS FOR OFFICER RECRUITMENT AND RETENTION.

WHEREAS, the FY22 United States Department of Justice Microgrants-Community Policing Development Solicitation administered by Community Oriented Policing Services (COPS) had an original closing date of June 21, 2022; and

WHEREAS, the City of Jackson Police Department submitted the FY22 Microgrants – Community Policing Development Solicitation application administered by COPS on June 13, 2022; and

WHEREAS, the grant funds will assist the City of Jackson Police Department with officer recruitment and retention to attract and retain the best law enforcement candidates who represent diverse backgrounds, knowledge, and the experience essential to supporting the implementation of community policing; and

WHEREAS, the primary goal of officer recruitment and retention is to provide the City of Jackson Police Department funding to increase its capacity to implement innovative projects that engage the community on a broad range of public safety issues and increase engagement between law enforcement and the communities they serve; and

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WHEREAS, the FY22 United States Department of Justice Microgrants-Community Policing Development Solicitation administered by Community Oriented Policing Services Grant does not require matching funds from the City of Jackson; and

WHEREAS, the term of the agreement began on September 1, 2022, with a duration period of twelve (12) months; and

WHEREAS, the City of Jackson Police Department has not yet been awarded any grant funds; and

WHEREAS, the City of Jackson Police Department is anticipating an award amount of one hundred seventy-five thousand dollars (\$175,000.00).

IT IS, HEREBY, ORDERED that the Mayor is authorized to ratify and execute the application for the FY22 United States Department of Justice Microgrants-Community Policing Development Solicitation administered by Community Oriented Policing Services (COPS).

IT IS FURTHERED ORDERED that the Mayor be authorized to execute all documents necessary to accept all awarded grant funds.

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

President Foote recognized Juan Gray, Grants Division of JPD, who provided a brief overview of said item.

After a thorough discussion, President Foote called for a vote on said item:

**Year – Banks, Foote, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – Grizzell.**

Note: Council Member Grizzell left the meeting.

ORDER AUTHORIZING THE MAYOR TO RATIFY AND ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT THE VETERANS MEMORIAL STADIUM.

WHEREAS, the City of Jackson ("City") and Jackson State University ("JSU") located at 1400 John R. Lynch Street desire to enter into a Memorandum of Understanding ("MOU") for the Jackson Police Department ("JPD") to provide police officers at JSU football games held at the Veterans Memorial Stadium during the 2022 Spring Football Season; and

WHEREAS, the City agrees to provide twenty-five (25) officers (includes one (1) supervisor) at five (5) designated JSU football games and one (1) tentative football game during the 2022 Spring Football Season; and

JSU vs. Grambling State University	September 17, 2022
JSU vs Mississippi Valley State University	September 24, 2022
JSU vs Campbell College	October 22, 2022
Southern University	October 28, 2022 and October 29, 2022
SWAC Championship (Tentative)	December 3, 2022

WHEREAS, in the event, the SWAC Championship is hosted at the Veterans Memorial Stadium, parties may in writing, make amendments to the MOU, executed by authorized representative from both parties; and

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WHEREAS, the MOU commenced on September 17, 2022 and will terminate on June 30, 2023; and

WHEREAS, either party may terminate the MOU, in the event of a material breach (event that JSU fails to pay undisputed amounts within forty-five (45) days of receiving an invoice or JPD fails to provide agreed upon officers and supervisor for designated event or repeated occurrences of a non-material breach), the MOU shall be terminable at the option of the nonbreaching party by providing a thirty (30) day written notice of the material breach; and

WHEREAS, all assigned JPD officers and supervisor will have normal and usual police power, authority, and discretion at designated and tentative JSU football games held at Veterans Memorial Stadium; and

WHEREAS, the JPD scope of service will be to (1) provide law enforcement and traffic control services for non-private areas surrounding Veterans Memorial Stadium, (2) work with other event law enforcement personnel during the event and event related activities, and (3) provide additional escort services for football teams, bands, coaches, and referees that enter and exit the premises of the Veterans Memorial Stadium; and

WHEREAS, payment for services rendered prior to the execution of the MOU are paid in full in accordance to terms of the MOU; and

WHEREAS, JSU will pay JPD assigned officers an anticipated rate of thirty-six dollars (\$36) per hour, the aggregate value of the MOU shall not exceed thirty-nine thousand six hundred dollars (\$39,600.00).

IT IS HEREBY ORDERED that the Mayor is authorized to ratify and enter into a Memorandum of Understanding between the City of Jackson Police Department and Jackson State University for City of Jackson Police Department to provide police officers at Jackson State University football games held at the Veterans Memorial Stadium during the 2022 Spring Football Season for an amount not to exceed thirty-nine thousand six hundred dollars (\$39,600.00).

IT IS FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding and accept payments for services provided prior to the execution of the Memorandum of Understanding.

Vice President Lee moved adoption; Council Member Lindsay seconded.

President Foote recognized Troy Harris, Deputy Chief of JPD, who provided a brief overview of said item.

After a thorough discussion, President Foote called for a vote on said item:

Yeas – Banks, Foote, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – Grizzell.

ORDER AUTHORIZING THE TRANSFER OF GENERAL FUNDS FROM SALARIES TO OTHER PROFESSIONAL SERVICES.

WHEREAS, the City of Jackson Police Department requests to transfer funds to cover the settlement of Gray Media Group, Inc. d/b/a WLBT-TV vs. City of Jackson, R-19-054; and

WHEREAS, the Jackson Police Department is in need of funds in the amount of \$96,000.00 that will go towards the cost of settlement in the above-referenced matter.

IT IS, THEREFORE, ORDERED that the transfer of funds be moved as follows:

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<u>TO/FROM</u>	<u>FUNDS/ACCOUNT NUMBER</u>	<u>AMOUNT</u>
From:	001.442.40.6111 (Police Salaries)	\$96,000.00
To:	001.442.24.6419 (Other Professional Salaries)	\$96,000.00

Council Member Lindsay moved adoption; Vice President Lee seconded.

 President Feste recognized James Davis, Chief of JPD, who provided a brief overview of said item.

 After a thorough discussion, President Feste called for a vote on said item:

Yeas – Banks, Grissall, Hartley, Lee, Lindsay and Stokes.
 Nays – Feste.
 Absent – None.

ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-892722).

WHEREAS, sealed bids for a twenty-four-month supply of services for chipping, grinding, hauling, and disposal of vegetative debris were opened September 27, 2022, wherein four (4) bids were received; and

WHEREAS, the Solid Waste Division will use these services to free up much needed disposal space at the City of Jackson's Class I Rubbish Site; and

WHEREAS, the contractor will be on site throughout the year at the City's landfill, to chip, grind and haul vegetative debris for disposal; and

WHEREAS, the Solid Waste Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authorities deem the bid submitted by Fiske International Group, Corporation, 50 Northtown Drive, Jackson, MS 39211, received September 27, 2022, to be the overall lowest and best bid received, as follows:

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$1.50
	2.	Unit price per cubic yard to chip/grind debris.	\$4.50
	3.	Unit price per cubic yard to dispose of debris	\$1.40
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS, THEREFORE, ORDERED that the bid of Fiske International Group, Corporation, 50 Northtown Drive, Jackson, MS 39211, for a twenty-four-month supply of services for chipping, grinding, hauling and disposal of vegetative debris, beginning upon approval of council and proceeding for the next twenty-four months with an option for a one-year extension, meet the City's specifications and is accepted as the overall lowest and best bid received, as follows:

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<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$1.50
	2.	Unit price per cubic yard to chip/grind debris.	\$4.50
	3.	Unit price per cubic yard to dispose of debris	\$1.40
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS FURTHER ORDERED that payment for said landfill services will be made from the Solid Waste Enterprise Fund in an amount not to exceed \$300,000.00 annually.

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

Yeas - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ENVIRONMENTAL MANAGEMENT PLUS, INC. FOR ENVIRONMENTAL TESTING FOR RENOVATION AND IMPROVEMENT WORK AT FIRE STATIONS 6, 7, 10, 11 AND 23.

WHEREAS, the City of Jackson solicited proposals for hazardous material consulting services for renovation and improvement projects at City Fire Stations 6, 7, 10, 11, and 23; and

WHEREAS, two proposals for sampling, testing, and reporting services were received; and

WHEREAS, Environmental Management Plus, Inc. submitted the best proposal at a cost of \$22,500.00; and

WHEREAS, the Engineering Division of the Department of Public Works recommends that the governing authorities authorize a contract with the best proposal of Environmental Management Plus, Inc. in the amount of \$22,500.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Environmental Management Plus, Inc. for hazardous material consulting services to include sampling, testing, and reporting services at City Fire Stations 6, 7, 10, 11, and 23 in an amount not to exceed \$22,500.00.

Council Member Grizzell moved adoption; Council Member Hartley seconded.

Yeas - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

ORDER RATIFYING AN EXTENSION OF A CONTRACT WITH ADVANTAGE BUSINESS SYSTEMS FOR THE RENTAL OF A KONICA MINOLTA BIZHUB C450 COPIER/PRINTER FOR THE WATER-SEWER ENGINEERING DIVISION.

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WHEREAS, the Water-Sewer Utility Division of the Department of Public Works previously entered into a contract with Advantage Business Systems to rent a Konica Minolta Bizhub C458 Copier/Printer; and

WHEREAS, due to supply chain issues and manufacturing backlog, a replacement copier/printer was not available for rental at the expiration of the current rental contract and continues to be unavailable currently; and

WHEREAS, Advantage Business Systems has agreed to an extension of the existing rental contract for an additional twelve (12) months due to the supply chain issues and manufacturing backlog; and

WHEREAS, the existing contract expired as of May 2022 without the ratification of an extension for twelve (12) months; and

WHEREAS, the Water-Sewer Utility Division of the Department of Public Works recommends ratifying this extension for a period beginning May 11, 2022 through May 10, 2023 at a cost of \$278.00 per month for equipment and \$51.40 per month for maintenance to include 3000 black and white copies per month with overages billed at \$0.0073 per copy, and 500 color copies per month with overages billed at \$0.059 per copy.

IT IS, THEREFORE, ORDERED that the extension of a contract for the rental of a Konica Minolta Bizhub C458 from Advantage Business Systems is hereby ratified consistent with the terms set forth above for a term beginning May 11, 2022 and ending May 10, 2023.

Council Member Lindsay moved adoption; Vice President Lee seconded.

Yeas – Banks, Foote, Grissell, Hartley, Lee, Lindsay and Stoker.

Nays – None.

Absent – None.

**ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE
DEPARTMENT OF PUBLIC WORKS, SOLID WASTE DIVISION.**

WHEREAS, certain unbudgeted needs and allocations in the amount of \$600,000.00 have arisen since the adoption of the Fiscal Year 2022-2023 City of Jackson Budget for the Department of Public Works, Solid Waste Division; and

WHEREAS, the Fiscal Year 2022-2023 City of Jackson Budget needs to be amended to provide funding for these unbudgeted needs by moving budgeted funds within the Solid Waste Fund where they are needed to fund additional, unfunded contractual services; and

WHEREAS, additional funding \$300,000.00 is needed for the chipping and grinding contract that is necessary to reduce the volume of vegetative debris at the City rubbish facility, which will assist in maintaining compliance with environmental regulations of rubbish facilities enforced by the Mississippi Department of Environmental Quality; and

WHEREAS, no money was budgeted for a litter pickup contract to assist in maintaining the appearance of City roadways and an amount of \$300,000.00 is needed to fund this litter pickup contract for the year; and

WHEREAS, the additional funding for the chipping and grinding contract will be transferred from the budget line item for equipment in the Sanitation Fund; and

WHEREAS, the funding for the litter contract will be transferred from the budget line item of solid waste disposal in the Sanitation Fund; and

WHEREAS, the following funds are being amended:

009-455.10.6426	\$300,000.00
009-506.10.6872	\$300,000.00

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009-506.10-6419

\$600,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2020-2021 Budget of the Department of Public Works, Solid Waste Division be amended as follows:

To/From	Fund/Account Number	Amount
From:	009-455.10.6426	\$300,000.00
To:	009-506.10-6419	\$300,000.00
From:	009-455.10.6426	\$300,000.00
To:	009-506.10-6419	\$300,000.00

Council Member Banks moved adoption; Council Member Hartley seconded.

Year - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE
GENERAL GOVERNMENT - OFFICE OF THE CITY ATTORNEY.

WHEREAS, the Office of the City Attorney Fiscal Year 2022-2023 budget needs to be amended to provide essential funds to salaries due to the addition of the Civil Service Commission to the Office of the City Attorney budget and other budgetary needs for recruitment and retention; and

WHEREAS, the Office of the City Attorney Fiscal Year 2022-2023 budget needs to be amended to provide funds to the line item established for computer software equipment.

IT IS, THEREFORE, ORDERED that the Fiscal Year 2022-2023 Budget be amended in the amount of \$60,000.00 for salaries and \$14,000.00 for the computer line item.

To/From	Fund/Account Number	Amount
To:	001-407.00-6111	\$60,000.00
From:	001-407.00-6414	(\$60,000.00)
To:	001-407.00-6242	\$14,000.00
From:	001-407.00-6414	(\$14,000.00)

Vice President Lee moved adoption; Council Member Grizzell seconded.

Year - Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - None.

There came for consideration Agenda Item No.18:

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ABOLISHING
THE JACKSON REDEVELOPMENT AUTHORITY. President Foote stated said
item would be tabled until a later date at the request of Council Member Stokes.

RESOLUTION ADOPTING THE 2023 REGULAR COUNCIL MEETING
SCHEDULE OF THE JACKSON CITY COUNCIL.

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that "regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

**REGULAR MEETING OF THE CITY COUNCIL
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WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that "regular meetings of the council shall be held on every other Tuesday at 10:00 a.m.; and

WHEREAS, Section 2-62(b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the Clerk of the Council has determined the 2023 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above-referenced statute and ordinances, as follows:

2023

Regular City Council Meeting Schedule

City Council Regular Meeting Dates	Time of Meeting
January 3, 2023	10:00 a.m.
January 17, 2023	10:00 a.m.
January 31, 2023	10:00 a.m.
February 14, 2023	10:00 a.m.
February 26, 2023	10:00 a.m.
March 14, 2023	10:00 a.m.
March 28, 2023	10:00 a.m.
April 11, 2023	10:00 a.m.
April 25, 2023	10:00 a.m.
May 9, 2023	10:00 a.m.
May 23, 2023	10:00 a.m.
June 6, 2023	10:00 a.m.
June 20, 2023	10:00 a.m.
July 4, 2023 (meeting will be rescheduled due to holiday)	10:00 a.m.
July 18, 2023	10:00 a.m.
August 1, 2023	10:00 a.m.
August 15, 2023	10:00 a.m.
August 29, 2023	10:00 a.m.
September 12, 2023	10:00 a.m.
September 26, 2023	10:00 a.m.
October 10, 2023	10:00 a.m.
October 24, 2023	10:00 a.m.
November 7, 2023	10:00 a.m.
November 21, 2023	10:00 a.m.
December 5, 2023	10:00 a.m.
December 19, 2023	10:00 a.m.

Vice President Lee moved adoption; Council Member Lindsay seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

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

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

RESOLUTION ADOPTING THE 2023 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL.

WHEREAS, Section 21-8-11(1) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that "regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members

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of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that "regular meetings of the council shall be held on every other Tuesday at 10:00 a.m.; and

WHEREAS, Section 2-62(b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the Clerk of the Council has determined the 2023 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above-referenced statute and ordinances, as follows:

2023

Regular City Council Meeting Schedule

City Council Regular Meeting Dates	Time of Meeting
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March 14, 2023	10:00 a.m.
March 28, 2023	10:00 a.m.
April 11, 2023	10:00 a.m.
April 25, 2023	10:00 a.m.
May 9, 2023	10:00 a.m.
May 23, 2023	10:00 a.m.
June 6, 2023	10:00 a.m.
June 20, 2023	10:00 a.m.
July 4, 2023 (meeting will be rescheduled due to holiday)	10:00 a.m.
July 18, 2023	10:00 a.m.
August 1, 2023	10:00 a.m.
August 15, 2023	10:00 a.m.
August 29, 2023	10:00 a.m.
September 12, 2023	10:00 a.m.
September 26, 2023	10:00 a.m.
October 10, 2023	10:00 a.m.
October 24, 2023	10:00 a.m.
November 7, 2023	10:00 a.m.
November 21, 2023	10:00 a.m.
December 5, 2023	10:00 a.m.
December 19, 2023	10:00 a.m.

Vice President Lee moved adoption; Council Member Banks seconded.

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

Nays – None.

Absent – Grizzell.

Note: Council Member Grizzell left the meeting during the discussion.

Note: Council Member Lindsay left the meeting.

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

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Continues 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: Ballhoun Creek; Bogus Chitto Creek; Cansey Creek; Eubankr Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Truvon 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, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022 and November 22, 2022 pursuant to Section 33-15-17(B)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(B)(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(B)(d) of the Mississippi Code of 1972, as amended.

Vice President Lee moved adoption; Council Member Hartley seconded.

Yeas – Banks, Foote, Hartley, Lee and Seaker.
Nays – None.
Absent – Grissell and Lindsay.

Note: Council Member Lindsay returned to the meeting.

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

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

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

WHEREAS, the Jackson City Council declared a state of local emergency throughout the City of Jackson, and the areas encompassed by the boundaries of the City of Jackson pursuant to Section 33-13-17(d) of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020; and

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

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

A2Z PRINTING 2125 TV ROAD JACKSON, MS 39204	Signage for COVID-19 Vaccination Day	\$300.00
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IT IS, THEREFORE, ORDERED that payment of the invoices identified herein for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic is hereby authorized.

Vice President Lee moved adoption; Council Member Banks seconded.

Yeas - Banks, Fouts, Lee and Stokes.

Nays - Hartley and Stokes.

Absent - Grizzell.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT (48) MONTH RENTAL AGREEMENT AND RELATED DOCUMENTS WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE MAYOR'S OFFICE.

WHEREAS, the Mayor's Office desires to enter into a 48-month rental agreement for a copier and scanner; and

WHEREAS, Advantage Business Systems has agreed to provide a Konica Minolta Bizhub C360i Digital Color Copier System and Scanner with auxiliary equipment through State of Mississippi Contract #S200062039; and

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

WHEREAS, it is the recommendation of the Mayor's Office that this contract be approved.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the forty-eight month rental agreement and related documents with Advantage Business Systems to rent the Konica Minolta Bizhub C360i Digital Color Copier System and Scanner with certain auxiliary equipment required to meet those special needs of the Mayor's Office as related to the functions of said division, at a cost of \$481.00 per month for the copier and scanner, plus a copy charge of \$.0079 for all (black and white) and \$.053 (color) per copy to include: labor, parts, toner, finishes with hole punch.

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

Council Member Hartley moved adoption; Vice President Lee seconded.

Yeas - Banks, Fouts, Hartley, Lee, Lindsay and Stokes.

Nays - None.

Absent - Grizzell.

RESOLUTION DESIGNATING APPLICANT AGENT FOR PUBLIC ASSISTANCE ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, on August 25, 2022, a local emergency was declared by the governing authorities of the City of Jackson, Mississippi due to the threat of extensive rainfall and extreme flooding; and

WHEREAS, in order for the City of Jackson, Mississippi to receive public assistance from the Mississippi Emergency Management Agency and the Federal Emergency Management Agency, an applicant agent must be designated to act on behalf of the City; and

WHEREAS, the applicant agent cannot be the Certifying Official, which is Mayor Chokwa Antar Lumumba; and

WHEREAS, the Administration recommends Fidelis Malembeka be designated as the Applicant Agent for Public Assistance.

IT IS, THEREFORE, ORDERED that Fidelis Malembeka is designated as the Applicant Agent for Public Assistance for the declared local emergency declared on August 25, 2022 and for all future disaster unless otherwise stated.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the Federal Funding Accountability and Transparency Act of 2006 Reporting Form, Designation of Applicant Agent for Public Assistance Form, State-Local Disaster Assistance Agreement, and any and all other documents related to the same.

Council Member Hartley moved adoption; Vice President Lee seconded.

Yeas – Banks, Foote, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – Grissell.

President Foote recognized Vice President Lee who moved, seconded by Council Member Banks to add an item to the agenda on an emergency basis, Order reviewing and continuing August 29, 2022 state of emergency. The motion prevailed by the following vote:

Yeas – Banks, Foote, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – Grissell.

There came on as the Emergency Agenda Item: ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY: Hearing no objections, the Clerk read the following:

ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.

WHEREAS, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme winter conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

WHEREAS, Section 33-15-5 (h) of the Mississippi Code defines an emergency as "any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss of property;" and

WHEREAS, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as "the duly proclaimed existence of conditions of disaster or extreme peril to the safety of persons and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;" and

WHEREAS, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City "is authorized to exercise the powers vested under [Section 33-15-1, et seq.] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

NOW, THEREFORE, IT IS ORDERED that we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

Council Member Lindsay moved adoption; Vice President Lee seconded.

Yeas - Hanks, Foote, Hartley, Lee, Lindsay, and Stokes.

Nays - None.

Absent - Grissell.

There came on for Discussion, Agenda Item No. 25:

DISCUSSION: AMAZON: President Foote stated said item would be tabled until a later date at the request of Council Member Stokes.

There came on for Discussion, Agenda Item No. 26:

DISCUSSION: SEWER/SEWER TRUCKS: President Foote stated said item would be held until a later date at the request of Council Member Stokes.

There came on for Discussion, Agenda Item No. 27:

DISCUSSION: TRIBUTE TO CHARLIE BROWN: President Foote recognized Council Member Hartley, who thanked all the community workers who have helped during the crisis and who have been the glue that holds the community together; wanted to express to his Council colleagues that there has to be a better way to celebrate those citizens/community workers who have helped or proven excellence within the City of Jackson.

There came on for Discussion, Agenda Item No. 28:

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 20, 2022 10:00 A.M.

DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY: President Foote and the City Council members discussed to continue the emergency.

There came on for Discussion, Agenda Item No. 29:

DISCUSSION: PENDING LITIGATION: President Foote stated said item would be held until a later date.

• Mayor Chokwe Antar Lumumba announced the following:

- The Jackson Fire Department toy drive will be December 22, 2022 located at 1244 South Gallatin St.
- The Jackson Police Department toy drive will be December 22, 2022 located at 3000 St. Charles St.
- The Stephen James Foundation presents a New Year's Eve celebration December 31, 2022 from 10:30 pm until 12:15 am at the Jackson Convention Center 105 East Pascagoula St.
- The 3rd Annual New Year's Eve Sneaker Ball December 31, 2022 from 8:00 pm until at the Jackson Convention Center 105 East Pascagoula St.

MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972. President Foote stated that all City Council members had received the monthly financial report for review.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. on January 3, 2023. At 2:17p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

#5

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 3, 2023 10:00 A.M.**

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BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on January 3, 2023, being the second Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Anganique Lee, Vice-President, Ward 2; Brian Grissell, Ward 4; Vernon Hartley, Ward 5; Aaron Banks, Ward 6; and Virgi Lindsay, Ward 7. Directors: Chekwa Antar Lussumba, Mayor; Shanika Mosley-Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: Kenneth Stokes, Ward 3.

The meeting was called to order by President Foote.

The invocation was offered by Pastor Charis Clark of Wee Care Church.

The Council recited the Pledge of Allegiance.

President Foote recognized several members of the Council who opened the meeting in memory of Mrs. Ineva May Pittman.

There came on for consideration Agenda Item No. 1, Public Hearing:

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING VALLEY STREET FROM JOHN R. LYNCH STREET
TO UTICA AVENUE TO ROBERT SHULER SMITH DRIVE.**

There was no opposition from the public.

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

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING J.R. LYNCH STREET (FROM DALTON STREET TO
ROSE STREET) TO DR. ROBERT "BOB" MOSES DRIVE.**

There was no opposition from the public.

Consent Agenda Item No. 5
1.17.2023

MINUTE BOOK 6W

President Foote requested that Agenda Items No. 9 and 19 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING VALLEY STREET FROM JOHN R. LYNCH STREET
TO UTICA AVENUE TO ROBERT SHULER SMITH DRIVE.**

WHEREAS, Attorney Robert Shuler Smith, a pillar of the community, elected official, family man, and respected business leader in Jackson, Mississippi, made his earthly transition recently; and

WHEREAS, Attorney Robert Shuler Smith, raised by loving parents, Mr. Royce M. Smith and Mrs. Lou Alice Smith, was reared under the guidance of Christian leaders and ministers. He was a graduate of Forest Hill High School and Tougaloo College. He received his Juris Doctorate Degree at St. Louis University School of Law in St. Louis, Missouri. He began his law practice at the former Smith's Supermarket owned by his grandfather, the Reverend R.L. T. Smith. He received many accolades and served the community in many capacities. He worked as a Prosecutor for the City of Jackson, and a Public Defender for Hinds County. He was elected Hinds County District Attorney in 2008, and served for twelve years. He is mourned by a close-knit family, friends, co-workers and by all who knew him; and

WHEREAS, Attorney Robert Shuler Smith and his legal, business, and humanitarian efforts in the City of Jackson, Hinds County, and the State of Mississippi deserve recognition by the honorary renaming of Valley Street in his honor.

NOW, THEREFORE, BE IT ORDAINED that the Jackson City Council hereby honorary renames Valley Street from John R. Lynch Street to Utica Avenue in honor of Attorney Robert Shuler Smith.

SO ORDAINED this the 3rd day of January, 2023.

Council Member Banks moved adoption; Council Member Hartley seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING J.R. LYNCH STREET (FROM DALTON STREET TO
ROSE STREET) TO DR. ROBERT "BOB" MOSES DRIVE.**

WHEREAS, Dr. Robert "Bob" Moses, an internationally recognized civil rights activist, former Field Director of the Student Nonviolent Coordinating Committee and a central organizer of the 1964 Freedom Summer Project to bring students from across the United States to the south to register Black and disenfranchised voters; and, a recipient of a McArthur "genius" grant in 1982 in which he started The Algebra Project to promote math literacy in underserved communities, teaching at Lumbus High School in Jackson; and

WHEREAS, Dr. Robert "Bob" Moses was recently honored with the unveiling of a mural on the COFO building on J.R. Lynch Street; and

WHEREAS, Dr. Robert "Bob" Moses' life was full and fruitful; and, he departed this life on July 25, 2021, at the age of 86. His life's work lives on and his contributions shall never be forgotten.

NOW, THEREFORE, BE IT ORDAINED that the Jackson City Council hereby honorary renames J.R. Lynch Street (from Dalton Street to Rose Street) to Dr. Robert "Bob" Moses Drive.

SO ORDAINED this the 3rd day of January, 2023.

Council Member Hartley moved adoption; Council Member Banks seconded.

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 3, 2023 10:00 A.M.

488

Year – Banks, Fouts, Grissell, Hartley, Lee and Lindsay.
Nays – None.
Absent – Stokes.

APPROVAL OF THE DECEMBER 6, 2022 REGULAR COUNCIL MEETING
MINUTES.

Vice President Lee moved adoption; Council Member Banks seconded.

Year – Banks, Fouts, Grissell, Hartley, Lee and Lindsay.
Nays – None.
Absent – Stokes.

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN
THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY,
AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI
CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD OCTOBER 25,
2022 FOR THE FOLLOWING CASES:

22-1343	22-484	22-409	22-554	22-660
22-1497	22-1507	22-1533	22-1951	22-1929
22-793	22-1878	22-1874	22-1875	22-1842
22-1948	22-1963	21-1353	21-1357	21-1362
21-1555	22-1775	22-426	21-1366	21-1567
21-1568	22-1770	22-213	21-750	21-771
22-826	21-1537	21-1841	22-196	22-347
21-1192	21-1737			

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

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

WHEREAS, hearings were held on October 25, 2022; and

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

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

1) Case #22-1343: Parcel #606-279 located at 2938 Englewood Blvd.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 7

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

2) Case #22-484: Parcel #209-142 located at 2718 Glenn St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. Ward 5

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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 3, 2023 10:00 A.M.**

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3) Case #22-409: Parcel #631-23 located at 923 Raymond Rd.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. Ward 6

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

4) Case #22-554: Parcel #409-111 located at 3329 Parabuntas Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

5) Case #22-660: Parcel #635-214 located at 962 Raymond Rd.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. Ward 5

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

6) Case #21-1497: Parcel #646-45-1 located at 4890 Raymond Rd.: The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, interested parties shall be afforded thirty (30) days to cure expiring November 25, 2022. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 4

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

7) Case #22-1507: Parcel #212-11 located at 2126 Salvadore Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. Ward 3

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

8) Case #22-1533: Parcel #634-80-1 located at 1115 Raymond Road: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,500.00. Ward 6

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

9) Case #22-1951: Parcel #621-130 located at 0 Whitten Road: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,500.00. Ward 6

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

10) Case #22-1929: Parcel #153-60 located at 838 Rhodes Lane: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

11) Case #22-793: Parcel #837-180-1 located at 3461 Robinree Road: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

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

12) Case #22-1878: Parcel #152-25 located at 1319 Robinson St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

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

13) Case #22-1874: Parcel #132-43 located at 0 Robinson St.: No appearance by owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

14) Case #22-1875: Parcel #132-47 located at 0 Robinson St.: After hearing testimony from Foster Ellis Jr, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, Foster Ellis Jr shall be afforded forty-five (45) days, or until December 9, 2022, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

15) Case #22-1942: Parcel #132-44-1 located at 0 Robinson St.: After hearing testimony from Foster Ellis Jr, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, Foster Ellis Jr shall be afforded forty-five (45) days, or until December 9, 2022, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

16) Case #22-1948: Parcel #132-24 located at 0 Robinson St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/grates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

17) Case #22-1963: Parcel #132-41 located at 0 Robinson St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/grates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

18) Case #21-1353: Parcel #405-212 located at 1037 Carnation St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. Ward 3

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

19) Case #21-1357: Parcel #405-204-1 located at 1007 Carnation St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. Ward 3

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

20) Case #21-1362: Parcel #405-227 located at 940 Carnation St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

21) Case #21-1555: Parcel #105-50 located at 702 Maple St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

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

22) Case #22-1775: Parcel #95-13-1 located at 208 Maple St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. Ward 3

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

23) Case #21-426: Parcel #422-209-1 located at 3405 Lampton Avenue: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

24) Case #21-1366: Parcel #405-226 located at 0 Carnation St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

25) Case #21-1567: Parcel #105-51 located at 706 Maple St.: After hearing testimony from James Lewis, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, interested parties shall be afforded thirty (30) days, or until November 24, 2022, to cure. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$300.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

26) Case #21-1568: Parcel #105-68 located at 705 Maple St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

27) Case #22-1770: Parcel #95-68-27 located at 408 Maple St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

28) Case #22-313: Parcel #161-43 located at 1622 Valley St.: After hearing testimony from Chance Pillars, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, interested parties shall be afforded forty-four (44) days to cure expiring December 8, 2022. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$300.00. Ward 5

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

29) Case #21-750: Parcel #131-125 located at 501 Broad St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. Ward 5

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

30) Case #21-771: Parcel #159-71 located at 1225 Wiggins St.: After hearing testimony from Robert Hatcher, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, Robert Hatcher shall be afforded forty-five (45) days, or until December 9, 2022, to cure the violations by completing the scope of work. If there is a

default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

31) Case #22-926: Parcel #131-199 located at 1227 First Avenue: After hearing testimony from owner Jan Hillgas, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, the owner shall be afforded thirty-six (36) days, or until November 30, 2022, to cure the violations by completing the scope of work. Ward 3

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

32) Case #21-1537: Parcel #127-18 located at 246 Valley St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

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

33) Case #21-1841: Parcel #822-152 located at 4935 Sunny Brook Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. Ward 4

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

34) Case #22-196: Parcel #126-7 located at 245 Prantiss St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,500.00. Ward 4

Scope of Work: Board up and secure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/grates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

35) Case #22-347: Parcel #820-754 located at 5525 Deckard Drive: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Remove the trash, and debris, and remove the inoperative vehicle(s) or vehicle (s) parked on the lawn.

36) Case #21-1192: Parcel #162-215 located at 1710 Florence Avenue: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/grates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

37) Case #21-1737: Parcel #626-317 located at 317 Springfield Circle: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

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

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

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

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

Vice President Lee moved adoption; Council Member Banks seconded.

Yeas – Banks, Foote, Grissell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

The Notices of Hearing pursuant to Section 21-19-11 of the Mississippi Code, as it relates to each parcel of property, is incorporated herein in their entirety, and located in Public Notices, located in the City Clerk's Office of the City of Jackson, Mississippi.

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD NOVEMBER 8, 2022 FOR THE FOLLOWING CASES:

- | | | | | |
|---------|---------|---------|---------|---------|
| 20-326 | 21-770 | 21-1921 | 22-1926 | 22-1891 |
| 22-1892 | 22-1939 | 22-393 | | |

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

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

WHEREAS, hearings were held on November 8, 2022; and

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

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

- 1) Case #20-326: Parcel #622-241 located at 3187 Petarson Drive: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 6

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

2.) Case #21-770: Parcel #62-42 located at 324 Blanship Street: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 7

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

3.) Case #22-1971: Parcel #149-33 located at 0 Lewis Street: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

4.) Case #22-1920: Parcel #149-32 located at 0 Lewis Street: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 3

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

5.) Case #22-1891: Parcel #149-43 located at 1119 Lewis Street: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 3

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

6.) Case #22-1892: Parcel #149-36 located at 1120 Lewis Street: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

7.) Case #22-1939: Parcel #144-283 located at 807 Deer Park: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

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

8.) Case 22-393: Parcel #154-10-4 located at 1514 Deer Park Drive: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. Ward 5

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

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

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

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

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

Vice President Lee moved adoption; Council Member Banks seconded.

Yeas – Banks, Fouts, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

The Notices of Hearing pursuant to Section 21-19-11 of the Mississippi Code, as it relates to each parcel of property, is incorporated herein in their entirety, and located in Public Notices, located in the City Clerk's Office of the City of Jackson, Mississippi.

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD NOVEMBER 22, 2022 FOR THE FOLLOWING CASES:

20-354	20-366	21-1402	22-1754	22-1980
22-104	21-723	21-615	22-146	22-229
22-882	22-590	22-1525	21-573	22-1433
22-796	21-1889	22-703		

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

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

WHEREAS, hearings were held on November 22, 2022; and

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

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

1) Case #20-354: Parcel #859-29 located at 3933 Lost Lake Cir.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 6

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

2) Case #20-366: Parcel #857-18 located at 883 McCluar Rd.: After hearing testimony from owner Bobby S. Jones, the hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare. However, Bobby S. Jones shall be afforded thirty (30) days, or until December 22, 2012, to cure the violations by completing the scope of work. If there is a default and the City proceeds with clearing, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 6

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

3) Case #22-1462: Parcel #420-225 located at 1309 Geaton St.: The hearing officer heard testimony from the administrator of the estate of the property owner(s), Sharon McKinis, and Attorney Marcus Williams. After hearing testimony, the hearing officer recommends that adjudication of the property as a menace to public health, safety, and welfare be held in abeyance. However, Sharon McKinis, shall be afforded sixty (60) days, or until January 22, 2013, to cure. Ward 3

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

4) Case #22-1754: Parcel #425-491 located at 3603 Lampton Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 3

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

5) Case #22-1988: Parcel #425-477 located at 3616 Brans Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

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

6) Case #22-104: Parcel #425-545 located at 3535 Mosley Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 7

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

7) Case #21-723: Parcel #425-224 located at 3737 Mosley Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

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

8) Case #21-615: Parcel #521-536 located at 732 Witell Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 3

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

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9) Case #22-146: Parcel #427-12 located at 522 W. Northside Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,250.00. Ward 3

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

10) Case #22-229: Parcel #806-195 located at 4449 W. Northside Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 2

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

11) Case #22-882: Parcel #640-153 located at 507 E. Hilldale Dr.: After hearing testimony from Frank Hobson, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, Frank Hobson shall be afforded seven (7) days to enter into a repair agreement, or until November 29, 2022. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 4

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

12) Case #22-590: Parcel #308-218 located at 4245 Richmond Cir.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

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

13) Case #22-1525: Parcel #802-108 located at 6340 Franklin D. Roosevelt Dr.: No appearance by owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 2

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

14) Case #21-573: Parcel #802-381 located at 6380 Abraham Lincoln Dr.: No appearance by owner or an interested party. The hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 2

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

15) Case #22-1433: Parcel #721-867 located at 6696 Glen Ridge Dr.: After hearing testimony from owner Daisey Hunter, the hearing officer recommends that the property be adjudicated as a nuisance to public health, safety, and welfare. However, Daisey Hunter shall be afforded thirty (30) days, or until December 22, 2022, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 2

**REGULAR MEETING OF THE CITY COUNCIL
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Scope of Work: Board up and remove, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, and tires; and clean curbside.

16) **Case #22-796:** Parcel #15-47 located at 1203 Pinehurst Pl.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 7

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

17) **Case #21-1889:** Parcel #304-228 located at 750 Primas Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 5

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

18) **Case #22-703:** Parcel #304-170 located at 770 Primas Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$300.00. Ward 5

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

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

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

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

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

Vice President Lee moved adoption; Council Member Banks seconded.

Yeas – Banks, Fouts, Grissell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

The Notices of Hearing pursuant to Section 21-19-11 of the Mississippi Code, as it relates to each parcel of property, is incorporated herein in their entirety, and located in Public Notices, located in the City Clerk's Office of the City of Jackson, Mississippi.

President Fouts recognized Council Member Banks who moved, seconded by Council Member Lindsay to add as item to the agenda on an emergency basis, Order amending the fiscal year 2022-2023 budget of the City of Jackson to provide for the transfer of funds to the interim third-party manager appointed pursuant to the interim stipulated order in United State of America vs. City of Jackson, Mississippi, civil action number 3:22-CV-00686-HTW-LGI, U.S. DIST. CT., S.D. Miss. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays – None.
Absent – Stokes.

There came on as the Emergency Agenda Item: ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE INTERIM THIRD-PARTY MANAGER APPOINTED PURSUANT TO THE INTERIM STIPULATED ORDER IN UNITED STATE OF AMERICA VS. CITY OF JACKSON, MISSISSIPPI, CIVIL ACTION NUMBER 3:22-CV-00686-HTW-LGI, U.S. DIST. CT., S.D. MISS.: Hearing no objections, the Clerk read the following:

ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE INTERIM THIRD-PARTY MANAGER APPOINTED PURSUANT TO THE INTERIM STIPULATED ORDER IN UNITED STATE OF AMERICA VS. CITY OF JACKSON, MISSISSIPPI, CIVIL ACTION NUMBER 3:22-CV-00686-HTW-LGI, U.S. DIST. CT., S.D. MISS.

WHEREAS, the City of Jackson entered into an Interim Stipulated Order with the United States Department of Justice, the United States Environmental Protection Agency, and the Mississippi State Department of Health in that certain civil action filed by the United States of America versus the City of Jackson, Mississippi, Civil Action Number 3:22-cv-00686-HTW-LGI, U.S. Dist Ct., S.D. Miss.; and

WHEREAS, the Interim Stipulated Order requires that the City transfer certain funds belonging to the City of Jackson to the Interim Third-Party Manager for deposits in account to be used for the benefit of the City of Jackson drinking water system; and

WHEREAS, the Interim Stipulated Order requires that the City transfer certain of the American Recovery Plan Act funds it received to the Interim Third-Party Manager that were designated as matching funds for drinking water system improvements under the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI); and

WHEREAS, the amount of these funds to be transferred to the Interim Third-Party Manager as matching funds for the MCWI grants is \$15,149,500.00; and

WHEREAS, in order to pay these funds to the Interim Third-Party Manager, the funds must be transferred to an appropriate account as follows:

To/From	Fund/Account Number	Amount
From:	591-40193-6736	\$15,149,500.00
To:	391-52101-6493	\$15,149,500.00;

and

WHEREAS, the Interim Stipulated Order also requires that the City transfer funds to the Interim Third-Party Manager that were budgeted for the operation and maintenance of the City's Water division and its Water-Sewer Business Administration division for Fiscal Year 2023; and

WHEREAS, the Interim Stipulated Order requires that the budgeted operation and maintenance funds be transferred on a schedule beginning with an initial transfer of \$2,000,000.00 within seven days of notification to the City by the Interim Third-Party Manager's creation of the required bank accounts; and

WHEREAS, the Interim Stipulated Order also requires the transfer of \$1,000,000.00 each month of the funds budgeted for operation and maintenance; and

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WHEREAS, in order to pay these funds to the Interim Third-Party Manager, funds must be transferred to an appropriate account as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Description</u>	<u>Amount</u>
From:			
	031-52010-6213	CLEANING & SANITATION SUPPLIES	\$19.00
	031-52010-6215	FUEL USAGE	\$1,081.00
	031-52010-6218	OFFICE SUPPLIES	\$1,403.00
	031-52010-6219	PRINTING SUPPLIES	\$1,500.00
	031-52010-6220	OIL & LUBE - PRIVATIZATION	\$250.00
	031-52010-6242	DATA PROCESSING EQUIPMENT	\$10,000.00
	031-52010-6299	OTHER OPERATING SUPPLIES	\$500.00
	031-52010-6316	MOTOR VEHICLE REPAIR MATERIALS	\$655.00
	031-52010-6419	OTHER PROFESSIONAL SERVICES	\$75,796.00
	031-52010-6421	POSTAGE P O BOX RENT ETC.	\$3,791.00
	031-52010-6422	FREIGHT EXPRESS & TRUCKING CHG	\$350.00
	031-52010-6423	AUTO LICENSE TITLES	\$20.00
	031-52010-6431	OUTSIDE PRINTING SERVICES	\$100.00
	031-52010-6451	ELECTRIC LIGHT AND POWER	\$29,878.00
	031-52010-6452	WATER/SEWER - UTILITY SERVICES	\$10,000.00
	031-52010-6454	TELEPHONE	\$33,246.00
	031-52010-6455	CELLULAR PHONES	\$7,881.00
	031-52010-6832	PHOTO & VIDEO EQUIPMENT	\$25,000.00
	031-52020-6215	FUEL USAGE	\$5,655.00
	031-52020-6220	OIL & LUBE - PRIVATIZATION	\$1,000.00
	031-52020-6230	HAND TOOLS	\$200.00
	031-52020-6299	OTHER OPERATING SUPPLIES	\$2,889.00
	031-52020-6316	MOTOR VEHICLE REPAIR MATERIALS	\$7,854.00
	031-52020-6317	OTHER REPAIR & MAINT MATERIALS	\$1,000.00
	031-52020-6419	OTHER PROFESSIONAL SERVICES	\$100.00
	031-52020-6454	TELEPHONE	\$209.00
	031-52020-6464	MACHINE/EQUIP MAINTENANCE	\$300.00
	031-52020-6465	AUTO + TRUCK GARAGE + OTHER	\$455.00
	031-52020-6481	MEDICAL DRUG TEST HOSPITAL	\$100.00
	031-52020-6516	UNIFORMS RUGS ETC. RENTAL	\$2,725.00
	031-52030-6414	SPECIAL LEGAL SERVICES	\$5,000.00
	031-52120-6215	FUEL USAGE	\$5,954.00
	031-52120-6218	OFFICE SUPPLIES	\$500.00
	031-52120-6220	OIL & LUBE - PRIVATIZATION	\$700.00
	031-52120-6222	MAPPING & DRAFTING SUPPLIES	\$800.00
	031-52120-6299	OTHER OPERATING SUPPLIES	\$700.00
	031-52120-6312	PAINTS OILS & GLASS	\$200.00
	031-52120-6316	MOTOR VEHICLE REPAIR MATERIALS	\$3,965.00
	031-52120-6419	OTHER PROFESSIONAL SERVICES	\$6,000.00
	031-52120-6421	POSTAGE P O BOX RENT ETC.	\$100.00
	031-52120-6423	AUTO LICENSE TITLES	\$50.00
	031-52120-6444	LEGAL ADS ADVERTISING ETC.	\$150.00
	031-52120-6454	TELEPHONE	\$750.00
	031-52120-6455	CELLULAR PHONES	\$4,793.00
	031-52120-6464	MACHINE/EQUIP MAINTENANCE	\$750.00
	031-52120-6481	MEDICAL DRUG TEST HOSPITAL	\$200.00
	031-52120-6516	UNIFORMS RUGS ETC. RENTAL	\$1,500.00
	031-52130-6211	AGRI + BOT-SEED FERT ETC	\$600.00
	031-52130-6212	CHEM DRUGS MED & LAB SUPPLIES	\$13,204.00

**REGULAR MEETING OF THE CITY COUNCIL
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031-52130-6213	CLEANING & SANITATION SUPPLIES	\$18.00
031-52130-6215	FUEL USAGE	\$12,422.00
031-52130-6216	TIRE TUBES & BATTERIES	\$500.00
031-52130-6217	UNIFORMS & WORK CLOTHING	\$500.00
031-52130-6218	OFFICE SUPPLIES	\$2,944.00
031-52130-6220	OIL & LUBE - PRIVATIZATION	\$1,500.00
031-52130-6230	HAND TOOLS	\$400.00
031-52130-6233	SAFETY SUPPLIES	\$1,100.00
031-52130-6240	NON-CAPITALIZED EQUIPMENT	\$2,000.00
031-52130-6299	OTHER OPERATING SUPPLIES	\$14,393.00
031-52130-6311	BUILDING MATERIALS	\$1,200.00
031-52130-6312	PAINTS OILS & GLASS	\$2,500.00
031-52130-6313	STRUCTURAL STEEL & RELATED MAT	\$700.00
031-52130-6314	PLUMBING FIXTURES & SUPPLIES	\$1,000.00
031-52130-6315	ELECTRICAL MATERIALS	\$5,000.00
031-52130-6316	MOTOR VEHICLE REPAIR MATERIALS	\$5,500.00
031-52130-6317	OTHER REPAIR & MAINT MATERIALS	\$45,650.00
031-52130-6319	GRAVEL	\$2,000.00
031-52130-6332	PLASTIC PIPE & FITTINGS	\$3,000.00
031-52130-6336	PIPES & FITTINGS	\$1,500.00
031-52130-6419	OTHER PROFESSIONAL SERVICES	\$146,791.00
031-52130-6420	CONTRACT SECURITY SERVICES	\$39,841.00
031-52130-6421	POSTAGE P O BOX RENT ETC.	\$100.00
031-52130-6422	FREIGHT EXPRESS & TRUCKING CHG	\$1,140.00
031-52130-6423	AUTO LICENSE TITLES	\$20.00
031-52130-6432	PRINT/BIND-BOOKS CATALOGS	\$500.00
031-52130-6441	NEWSPAPERS & PERIODICALS	\$200.00
031-52130-6443	DUES MEM. REGIS FEES TUITION	\$1,362.00
031-52130-6444	LEGAL ADS ADVERTISING ETC.	\$300.00
031-52130-6449	PUBLICITY PROMOTION SUNDRY	\$300.00
031-52130-6451	ELECTRIC LIGHT AND POWER	\$245,579.00
031-52130-6453	GAS	\$32,000.00
031-52130-6454	TELEPHONE	\$3,806.00
031-52130-6455	CELLULAR PHONES	\$948.00
031-52130-6464	MACHINE/EQUIP MAINTENANCE	\$35,985.00
031-52130-6465	AUTO + TRUCK GARAGE + OTHER	\$500.00
031-52130-6481	MEDICAL DRUG TEST HOSPITAL	\$200.00
031-52130-6516	UNIFORMS RUGS ETC. RENTAL	\$6,401.00
031-52135-6211	AGRI + BOT-SEED FERT ETC	\$1,000.00
031-52135-6212	CHEM DRUGS MED & LAB SUPPLIES	\$481,195.00
031-52135-6213	CLEANING & SANITATION SUPPLIES	\$8,323.00
031-52135-6215	FUEL USAGE	\$22,911.00
031-52135-6216	TIRE TUBES & BATTERIES	\$500.00
031-52135-6217	UNIFORMS & WORK CLOTHING	\$2,941.00
031-52135-6218	OFFICE SUPPLIES	\$6,636.00
031-52135-6220	OIL & LUBE - PRIVATIZATION	\$1,200.00
031-52135-6230	HAND TOOLS	\$5,000.00
031-52135-6231	COMPUTER SOFTWARE	\$8,518.00
031-52135-6233	SAFETY SUPPLIES	\$4,500.00
031-52135-6240	NON-CAPITALIZED EQUIPMENT	\$1,166.00
031-52135-6242	DATA PROCESSING EQUIPMENT	\$3,000.00
031-52135-6299	OTHER OPERATING SUPPLIES	\$14,178.00
031-52135-6312	PAINTS OILS & GLASS	\$1,000.00
031-52135-6313	STRUCTURAL STEEL & RELATED MAT	\$1,000.00

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031-52135-6314	PLUMBING FIXTURES & SUPPLIES	\$1,200.00
031-52135-6315	ELECTRICAL MATERIALS	\$42,545.00
031-52135-6316	MOTOR VEHICLE REPAIR MATERIALS	\$11,910.00
031-52135-6317	OTHER REPAIR & MAINT MATERIALS	\$89,077.00
031-52135-6320	ASPHALT-ROUTINE MAINTENANCE	\$10,000.00
031-52135-6332	PLASTIC PIPE & FITTINGS	\$4,000.00
031-52135-6333	CONCRETE	\$1,000.00
031-52135-6336	PIPES & FITTINGS	\$1,116.00
031-52135-6419	OTHER PROFESSIONAL SERVICES	\$199,881.00
031-52135-6420	CONTRACT SECURITY SERVICES	\$47,087.00
031-52135-6421	POSTAGE P-O BOX RENT ETC.	\$26,000.00
031-52135-6422	FREIGHT EXPRESS & TRUCKING CHG	\$1,743.00
031-52135-6423	AUTO LICENSE TITLES	\$10.00
031-52135-6443	DUES MEM. REGIS FEES TUITION	\$1,096.00
031-52135-6444	LEGAL ADS ADVERTISING ETC.	\$1,128.00
031-52135-6449	PUBLICITY PROMOTION SUNDRY	\$200.00
031-52135-6451	ELECTRIC LIGHT AND POWER	\$243,413.00
031-52135-6453	GAS	\$11,563.00
031-52135-6454	TELEPHONE	\$18,981.00
031-52135-6455	CELLULAR PHONES	\$4,296.00
031-52135-6464	MACHINE/EQUIP MAINTENANCE	\$30,385.00
031-52135-6481	MEDICAL DRUG TEST HOSPITAL	\$200.00
031-52135-6489	CONTRACT LABOR	\$19,963.00
031-52135-6497	SLUDGE DISPOSAL	\$13,431.00
031-52135-6516	UNIFORMS RUGS ETC. RENTAL	\$6,054.00
031-52135-6865	MISC. NON-AUTO EQUIPMENT	\$367,072.00
031-52135-6876	LAWN + GARDEN EQUIPMENT	\$10,650.00
031-52140-6211	AGRI + BOT-SEED FERT ETC	\$2,000.00
031-52140-6212	CHEM DRUGS MED & LAB SUPPLIES	\$800.00
031-52140-6213	CLEANING & SANITATION SUPPLIES	\$2,344.00
031-52140-6215	FUEL USAGE	\$78,694.00
031-52140-6216	TIRE TUBES & BATTERIES	\$1,500.00
031-52140-6217	UNIFORMS & WORK CLOTHING	\$2,000.00
031-52140-6218	OFFICE SUPPLIES	\$1,215.00
031-52140-6220	OIL & LUBE - PRIVATIZATION	\$3,000.00
031-52140-6230	HAND TOOLS	\$7,000.00
031-52140-6233	SAFETY SUPPLIES	\$6,000.00
031-52140-6240	NON-CAPITALIZED EQUIPMENT	\$21,000.00
031-52140-6299	OTHER OPERATING SUPPLIES	\$12,422.00
031-52140-6311	BUILDING MATERIALS	\$2,392.00
031-52140-6312	PAINTS OILS & GLASS	\$250.00
031-52140-6313	STRUCTURAL STEEL & RELATED MAT	\$100.00
031-52140-6314	PLUMBING FIXTURES & SUPPLIES	\$300.00
031-52140-6315	ELECTRICAL MATERIALS	\$300.00
031-52140-6316	MOTOR VEHICLE REPAIR MATERIALS	\$1,677.00
031-52140-6317	OTHER REPAIR & MAINT MATERIALS	\$18,600.00
031-52140-6319	GRAVEL	\$147,715.00
031-52140-6327	WATER METER PARTS	\$2,500.00
031-52140-6328	BRASS FITTINGS AND VALVES	\$3,000.00
031-52140-6329	WATER METER BOXES	\$2,500.00
031-52140-6330	FIRE HYDRANTS & ACCESSORIES	\$46,000.00
031-52140-6331	COPPER TUBING	\$23,376.00
031-52140-6332	PLASTIC PIPE & FITTINGS	\$39,556.00
031-52140-6333	CONCRETE	\$1,000.00

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031-32140-6335	CONCRETE PIPE	\$1,000.00
031-32140-6336	PIPES & FITTINGS	\$110,875.00
031-32140-6337	SAND	\$10,000.00
031-32140-6338	MANHOLE & INLET CASTINGS	\$1,500.00
031-32140-6419	OTHER PROFESSIONAL SERVICES	\$5,300.00
031-32140-6421	POSTAGE P O BOX RENT ETC.	\$50.00
031-32140-6422	FREIGHT EXPRESS & TRACKING CHG	\$100.00
031-32140-6423	AUTO LICENSE TITLES	\$20.00
031-32140-6431	OUTSIDE PRINTING SERVICES	\$750.00
031-32140-6432	WATER/SEWER - UTILITY SERVICES	\$7,000.00
031-32140-6433	GAS	\$5,850.00
031-32140-6434	TELEPHONE	\$359.00
031-32140-6435	CELLULAR PHONES	\$5,849.00
031-32140-6464	MACHINE/EQUIP MAINTENANCE	\$1,500.00
031-32140-6465	AUTO + TRUCK GARAGE + OTHER	\$5,000.00
031-32140-6481	MEDICAL DRUG TEST HOSPITAL	\$200.00
031-32140-6516	UNIFORMS RUGS ETC. RENTAL	\$15,781.00
031-32140-6865	MISC. NON-AUTO EQUIPMENT	\$25,000.00
031-32140-6898	WATER METERS	\$20,000.00
031-32150-6212	CHEM DRUGS MED & LAB SUPPLIES	\$225.00
031-32150-6213	CLEANING & SANITATION SUPPLIES	\$200.00
031-32150-6216	TIRE TUBES & BATTERIES	\$500.00
031-32150-6220	OIL & LUBE - PRIVATIZATION	\$750.00
031-32150-6230	HAND TOOLS	\$2,400.00
031-32150-6233	SAFETY SUPPLIES	\$4,300.00
031-32150-6299	OTHER OPERATING SUPPLIES	\$4,720.00
031-32150-6316	MOTOR VEHICLE REPAIR MATERIALS	\$8,000.00
031-32150-6331	COPPER TUBING	\$2,000.00
031-32150-6333	CONCRETE	\$200.00
031-32150-6419	OTHER PROFESSIONAL SERVICES	\$100.00
031-32150-6434	TELEPHONE	\$459.00
031-32150-6465	AUTO + TRUCK GARAGE + OTHER	\$1,000.00
031-32150-6481	MEDICAL DRUG TEST HOSPITAL	\$200.00
031-32150-6514	RENTAL OF EQUIPMENT	\$500.00
To:		
031-32101-6493		\$3,268,110.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2023 Budget of the City of Jackson be amended as forth above.

Council Member Lindsay moved adoption; Vice President Lee seconded.

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays - None.

Absent - Stokes.

ORDER APPROVING CLAIMS NUMBER 28294 to 28337 APPEARING AT PAGES 177 TO 200 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF \$24,266,007.59 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 28294 to 28337 appearing at pages 177 to 200, inclusive thereon in the Municipal "Docket of Claims", in the aggregate amount of \$24,266,007.59 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	412,761.07
SEIZURE & FDET PORP-STATE	1,326.00
TECHNOLOGY FUND	139,314.39
PARKS & RECR. FUND	29,602.04
LANDFILL SANITATION FUND	1,619,638.45
STATE TORT CLAIMS FUND	325.00
WATER/SEWER OP & MAINT FUND	3,976,621.59
WATER/SEWER CAPITAL IMPR FUND	1,016,623.57
REPAIR & REPLACEMENT FUND	194,545.06
KELLOGG FOUNDATION PROJECT	34,817.00
PAYROLL FUND	2,610.07
1% INFRASTRUCTURE TAX	130,035.80
TRANSPORTATION FUND	29,716.18
DEN CONVENTION & VISITORS BUR	316,621.38
P E G ACCESS - PRDGRAMMING FUND	3,166.08
SIEMENS SETTLEMENT ACCOUNT	665,136.68
ESG COVID CARES ACT	11,109.19
ZOOLOGICAL PARK	7,451.14
AMERICA RESCUE PLAN ACT 2021	15,149,500.00
LIBRARY FUND	171,704.16
DFA-LAKE HICO AND NORTEGATE	449.99
DFA-SB2971-PETE BROWN GOLF	4,250.00
MDOT - CMPDD PROJECTS	328,262.75
TOTAL	<u>\$24,266,007.59</u>

Vice President Lee moved adoption; Council Member Lindsay seconded.

 President Foote recognized Felicia Makumbaka, Chief Financial Officer, who provided a brief overview of the larger claims at the request of President Foote.

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

Yeas - Foote, Grizzall, Lee and Lindsay.
 Nays - Banks and Hartley.
 Absent - Stokes.

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28294 TO 28337 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 28294 to 28337 inclusive therein, in the Municipal "Decket of Claims", in the aggregate amount of \$99,470.78 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

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FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,151,471.84
PARKS & RECR FUND		97,390.89
LANDFILL FUND		16,454.91
SENIOR AIDES		3,439.53
WATER/SEWER OPER & MAINT		349,660.90
PAYROLL	99,470.78	
HOUSING COMM DEV		9,680.09
TITLE III AGING PROGRAMS		3,937.27
TRANSPORTATION FUND		17,147.62
PEG ACCESS-PROGRAMMING FUND		3,011.35
2020 SAKI GRAND DOJ		7,433.26
ZOOLOGICAL PARK		28,054.70
AMERICAN RESCUE PLAN ACT 2021		11,505.78
TOTAL		\$2,603,188.14

Vice President Lee moved adoption; Council Member Grizzell seconded.

Yeas – Banks, Fouts, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FOR A COMPETITIVE ASSISTANCE TO FIREFIGHTERS GRANT FOR THE 2023 FISCAL YEAR AND FURTHER AUTHORIZING THE MAYOR TO ACCEPT A GRANT, IF AWARDED.

WHEREAS, the City of Jackson Fire Department has been granted the opportunity to apply for the Assistance to Firefighters Grant (AFG) for the fiscal year 2023 from the United States Department of Homeland Security; and

WHEREAS, the deadline for submitting an application for the grant is on or before February 11, 2023; and

WHEREAS, the Assistance to Firefighters Grant Program helps fire departments protect communities by funding replacement of aging equipment, vehicle purchases, personnel training, radios, protective gear, tools, life-saving equipment and other resources necessary for protecting public and emergency personnel from fires and fire related hazards; and

WHEREAS, since 2001 AFG has helped firefighters and other first responders obtain critically needed equipment, protective gear, and other resources necessary for protecting the public and emergency personnel from fire and related hazards; and

WHEREAS, if awarded a grant, Jackson Fire Department intends to use the funding to purchase much-needed equipment including but not limited to self-contained breathing apparatuses, carbon threaded cylinders, and Bauer compressor and also provide initial training on the use of self-contained breathing apparatuses and other training related to NFPA standards; and

WHEREAS, the Jackson Fire Department anticipates applying for funding in the amount of one million six hundred forty-eight thousand and fifty-one dollars (\$1,648,051); and

WHEREAS, matching funds constituting ten percent (10%) in the amount of \$164,805.00 will be required if the Jackson Fire Department's application is approved in its entirety; and

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WHEREAS, the Jackson Fire Department anticipates requesting that its fiscal year 2022-2023 budget be revised to transfer monies not needed in other categories to fund the match.

IT IS, HEREBY, ORDERED that the Mayor is authorized to submit an application for the fiscal year 2023 Assistance to Firefighters (AFG) Grant.

IT IS HEREBY ORDERED that action related to the revision of the Jackson Fire Department's budget to transfer monies to fund any match required shall be addressed when and if the City receives an award from the Assistance to Firefighters Grant program and details of the transfer are known.

IT IS FURTHERED ORDERED that the Mayor is authorized to accept a grant from the Assistance to Firefighters Grant program if awarded.

Vice President Lee moved adoption; Council Member Lindsay seconded.

Yeas – Banks, Fouts, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME.

WHEREAS, Section 21-19-63 of the Mississippi Code Annotated (1972), as amended, grants the governing authorities of a municipality to expend monies from the municipal general funds to match any other funds for the purpose of supporting social and community service programs including child and adult emergency shelter; and

WHEREAS, consistent with the provisions of Section 21-19-63 of the Mississippi Code of 1972, as amended, the governing authorities for the City of Jackson, Mississippi ("City") allocated monies in its budget for the 2022-2023 fiscal year to be expended in the municipality for the development and the support of social and community service programs; and

WHEREAS, Stewpot Community Services, Inc. is a public, nonprofit organization that has qualified for an exemption pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the City of is committed to ensuring that homeless persons are housed during severe weather periods; and

WHEREAS, during severe weather periods existing emergency shelters become filled to capacity and there is an overflow; and

WHEREAS, the City of Jackson desires to award a matching grant on a reimbursement basis, to Stewpot Community Services, Inc. for staffing the emergency shelter during severe weather periods; and

WHEREAS, the cost of such services will be dependant on the number of severe weather days that occur during the winter months, the cost should not exceed Fifteen Thousand Dollars (\$15,000); and

WHEREAS, upon award of the matching grant, the City of Jackson shall enter into a Memorandum of Understanding ("MOU") with Stewpot Community Services, Inc. to open the Opportunity Center Day Shelter when temperatures reach 40 degrees or lower; and

WHEREAS, the Department of Human and Cultural Services proposes that the Mayor execute a Memorandum of Understanding containing the following provisions:

1. The Agency shall provide oversight and management of the Emergency Shelter at the Opportunity Center Day Shelter, 645 West Amite Street, Jackson, Mississippi, 39203, during severe weather periods, i.e., when temperatures reach 40 degrees or lower.
2. The Agency shall provide the City written documentation evidencing the matching funds required by law. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of Sturypot written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code to cover operating costs at the Opportunity Center Day shelter when temperature reach 40 degrees or lower.
4. The City shall provide funds up to Fifteen Thousand Dollars (\$15,000.00), to the Agency, on a reimbursement and matching funds basis, for the performance of the services set forth and specified herein. Reimbursement requests shall be submitted on a monthly basis, and payment by the City shall be made within forty-five (45) days after receiving from the Agency written documentation evidencing the matching funds required by law.
5. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2023.
6. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
7. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and vest in the City. The Agency shall relinquish to the City any and all such property upon termination or expiration of this MOU or upon thirty (30) days' notice from the City.
8. The City or its authorized representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contribution under this agreement are subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.

11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12. The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that result in the bodily injury, property damage, death of any party, or any other claims for damages growing out of the performance of this MOU.
13. The parties agree that the provisions of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
16. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IT IS, THEREFORE, ORDERED that a matching grant, on a reimbursement basis, in an amount not to exceed Fifteen Thousand Dollars (\$15,000.00) is hereby awarded to Stewpot Community Services, Inc., for the operation of an Emergency Shelter at the Opportunity Center Day Shelter during FY 2022-2023.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute a MOU between the City of Jackson and Stewpot Community Services, Inc. for the operation of the Emergency Shelter at Opportunity Center Day Shelter, as well as any and all documents related thereto, during the winter months of FY 2022-2023.

Council Member Lindsay moved adoption; Council Member Hartley seconded.

President Foote recognized Adriane Dorsey-Kidd, Director of Human and Cultural Services, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays – None.
Absent – Stokes.

ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO STEWPOT COMMUNITY SERVICES FOR THE PURPOSE OF SUPPORTING SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC.

WHEREAS, Section 21-19-65 of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities to expend monies from the general fund to match other funds for the purpose of supporting social and community service programs including child and adult emergency shelters; and

WHEREAS, consistent with the provisions of Section 21-19-65 of the Mississippi Code of 1972, as amended, the governing authorities for the City of Jackson, Mississippi ("City") allocated monies in its budget for the 2022-2023 fiscal year to be expended in the municipality for the development and the support of social and community service programs; and

WHEREAS, *Stowpot Communities Services, Inc.* is a public, nonprofit organization that has qualified for an exemption pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the best interest of the City of Jackson and its residents would be served by contributing matching funds to *Stowpot Community Services* to assist in its provision of providing shelter & other provisions for the homeless; and

WHEREAS, the Department of Human and Cultural Services recommends that the Jackson City Council authorize the sum of Thirty-Five Thousand Dollars (\$35,000.00) to be contributed to match other funds and resources to *Stowpot Community Services, Inc.* to assist in providing shelter & other provisions for the homeless; and

WHEREAS, the Department of Human and Cultural Services proposes that the Mayor execute a Memorandum of Understanding containing the following provisions:

1. The Agency shall provide direct services to the homeless population in the City through the operation of the Opportunity House Day Shelter. The Agency may use funds to pay for support services directly related to the shelter's operation.
2. The Agency shall provide the City with written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023, will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4. The City shall remit Thirty-Five Thousand Dollars (\$35,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein. Said funds shall not be released until the City receives documentation of matching funds received by the Agency in the amount of \$35,000 or greater.
5. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2023.
6. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: monthly bank statements showing all disbursement of the funds contributed by the City of Jackson, related invoices, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract shall be utilized.
7. The City or its authorized representatives shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to funds related to this Contract. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
8. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and rest in the City. The Agency shall relinquish to the City any and all

such property upon termination or expiration of this Contract or upon thirty (30) days' notice from the City.

9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contributions under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11. In the event the Agency fails to comply with any provision of this Contract, the City may terminate the Contract upon giving thirty (30) days' written notice to the Agency.
12. The Agency agrees to indemnify and save harmless the City, its officers, and employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out of the performance of this MOU.
13. The parties agree that the provisions of this Contract shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this Contract constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this Contract.
15. The parties agree that this Contract may not be modified except upon prior written consent and agreement of the parties.
16. The parties agree that any and all remedies available at law and or in equity may be asserted by the City in the event of default or breach and shall not be waived.

IT IS, THEREFORE, ORDERED that an award not to exceed Thirty-Five Thousand Dollars (\$35,000.00) is authorized to Stowpot Community Services to provide social and community services programs under Section 21-19-63 of the Mississippi Code Annotated (1972), as amended.

IT IS FURTHER HEREBY ORDERED that the Mayor is authorized to execute a Memorandum of Understanding with Stowpot Community Services to govern the award and receipt of the matching funds contributed.

Vice President Lee moved adoption; Council Member Lindsay seconded.

President Foote recognized Adriane Darsey-Kidd, Director of Human and Cultural Services, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays - None.

Abrant - Stokes.

ORDER AUTHORIZING THE REVISION OF THE 2022-2023 FISCAL YEAR BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER FUNDS FROM THE OTHER PROFESSIONAL SERVICES CATEGORY TO THE HEAVY EQUIPMENT CATEGORY AND THE TRUCK AND AUTO CATEGORY IN THE AMOUNT OF \$134,244.00 FOR THE PURCHASE OF TWO (2) SERVICE TRUCKS AND ONE (1) ROLLER MOWER.

WHEREAS, Section 21-35-27 of the Mississippi Code authorizes the governing authorities of a municipality to transfer at any time during the fiscal year sums remaining and not needed in any fund or account to funds or accounts where needed by order to such effect entered upon their minutes; and

WHEREAS, the Department of Parks and Recreation has identified in the Other Professional Services Account 005-501.10-6419 the sum of \$134,244.00, which will not be needed for the 2022-2023 budget year; and

WHEREAS, the funds not needed in the Other Professional Services Account are needed in the Heavy Equipment Account # 005-504.10-6415 and the Truck and Auto Account # 005-504.10-6916; and

WHEREAS, the funds are needed in the stated Heavy Equipment Account and the Truck and Auto Accounts for the purchase of two (2) service trucks and one (1) roller mower; and

WHEREAS, transferring the sum of \$134,244.00 to the accounts in the manner specified below serves the best interest of the City:

FUNDS TRANSFER FROM:		FUNDS TRANSFER TO:	
Other Professional Services Category Account: 005-501.10-6419		Heavy Equipment Category Account: 005-504.10-6415	\$45,272.00
		Truck and Auto Category Account: 005-504.10-6916	\$88,972.00
		Total Funds Transfer Request	\$134,244.00

WHEREAS, the Department of Finance and Administration represented to the Department of Parks and Recreation and the Office of the City Attorney that the proposed amendment results in a transfer among categories within Fund 5 and do not exceed 10 percent; and

WHEREAS, the proposed amendment does not require publication because it does not exceed 10 percent of the funds within Fund 5 for the Department of Parks and Recreation; and

WHEREAS, the best interest of the City of Jackson would be served by revising the municipal budget and authorizing the transfer of the sum of \$134,244.00 from the Other Professional Services Account to the Heavy Equipment and Truck and Auto accounts as indicated;

IT IS, THEREFORE, ORDERED that the sum of \$45,272.00 may be transferred from the Other Professional Services Account 005-501.10-6419 to the Heavy Equipment Account 005-504.10-6415.

IT IS, THEREFORE, ORDERED that the sum of \$88,972.00 may be transferred from the Other Professional Services Account 005-501.10-6419 to the Truck and Auto Account 005-504.10-6916.

IT IS, THEREFORE, ORDERED that the budget transfers authorized in this Order shall not be construed as authorizing the procurement of any equipment or vehicles without adhering to purchasing laws.

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TUESDAY, JANUARY 3, 2023 10:00 A.M.**

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Council Member Lindsay moved adoption; Vice President Lee seconded.

President Foote recognized Iona Harris, Director of Parks and Recreation, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays - None.

Absent - Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ALL ABOUT ANIMALS, INC., TO PROVIDE VETERINARY CARE AND MEDICINE TO ALL ANIMALS LOCATED AT THE JACKSON ZOOLOGICAL PARK, FOR THE SUM OF TWO THOUSAND AND SEVEN HUNDRED DOLLARS (\$2,700.00) PER MONTH FOR A PERIOD OF ONE (1) YEAR COMMENCING FROM THE DATE OF EXECUTION BY THE MAYOR.

WHEREAS, the City of Jackson, on behalf of the Jackson Zoological Park with the Department of Parks and Recreation decides to retain All About Animals, Inc., to ensure veterinary care and medicine services for animals located at the Jackson Zoological Park; and

WHEREAS, All About Animals, Inc., is a veterinary clinic owned and operated by licensed veterinarians Dr. Michael and Rebecca Halfield, who practice veterinarian care and medicine in the State of Mississippi; and

WHEREAS, All About Animals, Inc., will provide veterinary care and medicine weekly and/or when necessary, to animals at the Jackson Zoological Park located at 2918 West Capitol Street Jackson, Mississippi 39213; and

WHEREAS, All About Animals, Inc. will provide veterinary care to the City of Jackson Zoological Park for a sum of Two-Thousand and Seven Hundred (\$2,700.00) Dollars a month; and

WHEREAS, All About Animals, Inc. will provide said drugs that (cannot be ordered by Jackson Zoological personnel within a certain timeframe) are needed for animals at the wholesale price, which will be ordered and invoiced to the City of Jackson, Mississippi; and

WHEREAS, The City of Jackson will afford All About Animals, Inc. the use of any facilities at the Jackson Zoological Park for various medical treatments and/or any surgical operations needed for any of the animals, in the said Jackson Zoological Park. In addition, All About Animals, Inc. agrees to furnish any and all extra help for the said purpose, with no additional cost to the City of Jackson, Mississippi; and

WHEREAS, The City of Jackson, Mississippi agrees to allow employees to assist with veterinary care provided by All About Animals, Inc. with animals housed at the Jackson Zoological Park. Through this agreement, it is understood that the City of Jackson, Mississippi Jackson Zoological Park employees are under the veterinarian's direction for the purpose of those duties; and

WHEREAS, if when the Jackson Zoological Park does not have sufficient and/or adequate space or facilities for a particular procedure, All About Animals, Inc. will take said animal(s) to their clinic and perform the necessary services, at no additional cost to the City of Jackson, Mississippi; and

WHEREAS, All About Animals, Inc. agrees to furnish the best professional services in the treatment of the animals in the Jackson Zoological Park, all for the consideration herein set forth; 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. § 31-7-37(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, deliver 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, All About Animals, Inc. agrees to provide weekly veterinary visits to the Jackson Zoological Park in a professional capacity. All About Animals, Inc. agrees to review the animals and determine any treatment measures, if needed for the animals with the Animal Curator and/ or the Veterinarian Technicians of the Jackson Zoological Park; and

WHEREAS, All About Animals, Inc. agrees to provide professional support from a veterinarian. Examples of support needed includes: husbandry needs, exhibit needs, keeper training, consultation with senior staff on animal management issues, zoonotic disease prevention, etc.; and

WHEREAS, All About Animals, Inc., agrees to have a veterinarian on call 24 hours a day to provide any needed medical assistance for the animals located in the Jackson Zoological Park, included but not limited to various medical and/or surgical services.

IT IS, THEREFORE, ORDERED veterinary services are authorized to be provided by All About Animals, Inc. for a period of one (1) year commencing from the date of execution by the Mayor of the City of Jackson, for the continuous care of animals at the Jackson Zoological Park.

IT IS FURTHER ORDERED that the City is hereby authorized to make payments to All About Animals, Inc., in the amount of Two Thousand and Seven Hundred Dollars (\$2,700.00) per month for licensed veterinary care of animals located at the Jackson Zoological Park.

Council Member Banks moved adoption; Council Member Hartley seconded.

President Foote recognized Isha Harris, Director of Parks and Recreation, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays - None.
Absent - Stokes.

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A GRANT AGREEMENT EXPENDING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV) CORONAVIRUS CARES ACT FUNDING TO PREPARE, PREVENT, AND RESPOND TO THE COVID-19 PANDEMIC FOR SMALL BUSINESS ENTERPRISES IN THE CITY OF JACKSON.

WHEREAS, the City of Jackson receives federal funds, on an annual basis, from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate-income individuals and families for the purposes of providing a suitable living environment, decent housing, and expanded economic opportunities; and

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WHEREAS, the Community Development Block Grant (CDBG), Public Law 116-94, was enacted on December 20, 2019, providing assistance for low moderate-income persons and special needs populations across the country; and

WHEREAS, the U. S. Department of Housing and Urban Development allocated CDBG funding for housing, community, and economic development activities; and

WHEREAS, on February 18, 2020, the Office of Housing and Community Development was notified of CDBG funding in the amount of one million eight hundred seventy-one thousand nine hundred eighty-two dollars (\$1,871,982.00); and

WHEREAS, the Coronavirus Aid Relief and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020, in response to the Coronavirus (COVID-19) Pandemic; and

WHEREAS, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

WHEREAS, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the amount of one million one hundred one thousand two hundred twenty-five dollars (\$1,101,225.00) and on September 11, 2020, was awarded supplemental funding in the amount of one million four hundred sixty-seven thousand two hundred eighty-three dollars (\$1,467,283.00); and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development Division (OHCD) and Office of Economic Development (OED), recommends that the Mayor be authorized to use CDBG-CV CARES ACT funds to provide grants to small business enterprises in the City of Jackson, expending CARES ACT funds in an amount not to exceed six hundred thousand dollars (\$600,000.00), in the City of Jackson, beginning December 1, 2022, through July 31, 2023; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to expend CDBG-CV CARES Act funds in amounts not to exceed six hundred thousand dollars (\$600,000.00), beginning December 1, 2022, through July 31, 2023, to provide grants to small business enterprises in the City of Jackson.

Council Member Hartley moved adoption; Vice President Lee seconded.

President Foote recognized Chloe Detsen, Director of Planning and Development, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

Yeas - Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays - None.

Absent - Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH KEEP JACKSON BEAUTIFUL, INC., TO REIMBURSE IT FOR DEVELOPMENT AND PROMOTION OF A LITTER PREVENTION PROGRAM AND ACTIVITIES IN THE CITY OF JACKSON FOR CALENDAR YEAR 2021.

WHEREAS, in 1984, Keep Jackson Beautiful, Inc., the local sponsor for the Keep America Beautiful System, partnered with the City of Jackson to develop and promote litter prevention programs and activities; and

WHEREAS, on April 14, 2008, Governor Barbour approved House Bill 1345 which amended Chapter 966, Local and Private Laws of 1999, as amended by Chapter 922, Local and

Private Laws of 2004, as amended by Chapter 902, Local and Private Laws of 2008, as amended by Chapter 908, Local and Private Laws of 2012, as amended by Chapter 904, Local and Private Laws of 2016, which was re-enacted and amended during the 2022 Regular Session of the Mississippi Legislature and signed by the Governor, authorizing the City of Jackson to contract with Keep Jackson Beautiful, Inc., for litter prevention services and to expend an amount not to exceed \$40,000.00 annually, through calendar year 2024, for said services; and

WHEREAS, the City Council budgeted \$40,000.00 for payment during Fiscal Year 2023 to be paid as the City's authorization during calendar year 2022; and

WHEREAS, the staff recommends that the City of Jackson enter into an agreement with Keep Jackson Beautiful, Inc., to develop and promote the litter prevention and beautification program for calendar year 2022.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the agreement and related documents with Keep Jackson Beautiful, Inc., reimbursing Keep Jackson Beautiful, Inc. for its 2022 calendar year program in the City of Jackson.

IT IS FURTHER ORDERED that payments in the amount of \$40,000.00 be made to Keep Jackson Beautiful, Inc., for said services for calendar year 2022.

Council Member Lindsay moved adoption; Council Member Hartley seconded.

President Foote recognized Robert Lee, City Engineer, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

Yeas - Banks, Foote, Grissell, Hartley, Lee and Lindsay.
Nays - None.
Absent - Stokes.

ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC. FOR SANITARY SEWER REPAIR WORK ON GREYMONT STREET AND AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1/FINAL AND AUTHORIZING FINAL PAYMENT AND PUBLICATION OF THE NOTICE OF COMPLETION.

WHEREAS, a sanitary sewer line that runs under Greymont Street collapsed resulting in sewer backing up into businesses on High Street; and

WHEREAS, due to the severity of the failure, the City of Jackson needed to hire a contractor to replace the failed segment of sewer line; and

WHEREAS, because of these public safety and environmental dangers, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, a contract was executed with Delta Constructors, Inc. for an amount not to exceed \$269,398.00, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the contract with Delta Constructors, Inc. for an amount not to exceed \$269,398.00 for sanitary sewer repair work on Greymont Street is ratified.

IT IS, FURTHER, ORDERED that the Mayor is authorized to execute Change Order #1/Final to the contract of Delta Constructors, Inc. for emergency sanitary sewer repair work at

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Goymont Street and authorize final payment in the amount of \$268,939.95 to Duffa Constructors, Inc.

IT IS, FURTHER, ORDERED that the Municipal Clerk publish the Notice of Completion for the emergency sanitary sewer repair work on Goymont Street.

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

President Foote recognized **Robert Lee**, City Engineer, who provided a brief overview of said item.

Thereafter, **President Foote**, called for a vote of said item:

Yeas – **Banks, Foote, Grizzell, Hartley, Lee and Lindsay.**
Nays – None.
Absent – **Stokes.**

President Foote recognized **Council Member Grizzell** who moved, seconded by **Vice President Lee** to go into Closed Session to discuss pending litigation. The motion prevailed by the following vote:

Yeas – **Banks, Foote, Grizzell, Hartley, Lee and Lindsay.**
Nays – None.
Absent – **Stokes.**

President Foote announced to the public that the Council voted to go into Closed Session to discuss pending litigation.

During Closed Session, **Council Member Banks** moved and **Council Member Lindsay** seconded to go into Executive Session to discuss pending litigation, Agenda Item No. 21. The motion prevailed by the following vote:

Yeas – **Banks, Foote, Grizzell, Hartley, Lee and Lindsay.**
Nays – None.
Absent – **Stokes.**

President Foote announced that the Council voted to go into Executive Session to discuss pending litigation.

Council Member Banks moved, seconded by **Council Member Hartley** to come out of Executive Session. The motion prevailed by the following vote:

Yeas – **Banks, Foote, Grizzell, Hartley, Lee and Lindsay.**
Nays – None.
Absent – **Stokes.**

President Foote announced that the Council voted to come out of Executive Session and no action was taken.

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There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. on January 17, 2022. At 12:54 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

#6

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
51783	3P BENEFIT SOLUTIONS	0000		EFT	01/17/2023	10012022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 057 2102			EMPLOYEESACCOUNTS		1,333.50			
							1,333.50		
51783	3P BENEFIT SOLUTIONS	0000		EFT	01/17/2023	110122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 057 2102			EMPLOYEESACCOUNTS		1,332.50			
							1,332.50		
							CHECK TOTAL		2,666.00
70771	A2Z PRINTING	0000		INV	01/17/2023	000017647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140193 6218			MAYOR LUM OFFICE SU		300.00			
							300.00		
							CHECK TOTAL		300.00
60015	ACEY'S AUTO SERVICE	0000	88230070	INV	01/17/2023	33127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316			EMERGENCYMOTOR VEH		144.00			
							144.00		
							CHECK TOTAL		144.00
62507	ADVANCED ENVIRONMENTA	0000	77230199	EFT	01/17/2023	2982			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461			CARE & MA BUILDINGS		5,000.00			
							5,000.00		
							CHECK TOTAL		5,000.00
66407	ADVANCED MICROSYSTEMS	0000	23000583	EFT	01/17/2023	5261			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6234			COMPUTER COMPUTER		3,475.92			
							3,475.92		
							CHECK TOTAL		3,475.92
70096	ALLIED INDUSTRIAL SER	0000		INV	01/17/2023	22791DM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6419			O B CURTI OTHER PRO		902.48			
							902.48		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	902.48			
41630	ALOHA LOCK & KEY SHOP	0000	77230218	INV	01/17/2023	58969				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS				19.45			
									19.45	
41630	ALOHA LOCK & KEY SHOP	0000	77230220	INV	01/17/2023	58972				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS				49.00			
									49.00	
41630	ALOHA LOCK & KEY SHOP	0000	77230219	INV	01/17/2023	58971				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI CHEM,DRUG				13.00			
									13.00	
41630	ALOHA LOCK & KEY SHOP	0000	77230222	INV	01/17/2023	58973				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS				96.99			
									96.99	
41630	ALOHA LOCK & KEY SHOP	0000	77230223	INV	01/17/2023	58975				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6317		LANDFILL OTHER REP				6.00			
									6.00	
41630	ALOHA LOCK & KEY SHOP	0000	77230239	INV	01/17/2023	58974				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6299		VEHICLE M OTHER OPE				1,068.00			
									1,068.00	
						CHECK TOTAL	1,252.44			
63332	AMERIMAC CHEMICAL COR	0000	23000535	INV	01/17/2023	23-8500				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F MAINTENAN				13,475.00			
									13,475.00	
63332	AMERIMAC CHEMICAL COR	0000	23000268	INV	01/17/2023	23-8505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F MAINTENAN				140.00			
									140.00	
						CHECK TOTAL	13,615.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400490	ARTISAN PYROTECHNICS, ACCOUNT DETAIL	0000		INV	01/17/2023	2364			
	1 00550110 6419		ADMIN PAR	OTHER PRO			9,000.00		
							9,000.00		
							9,000.00		
20445	AT & T	0000		INV	01/17/2023	60103620920901222			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							LINE AMOUNT		
1	00140700 6454			LEGAL TELEPHONE			112.56		
2	00140810 6454			PLANETARI TELEPHONE			85.82		
3	00141910 6454			MUNICIPAL TELEPHONE			214.55		
4	00142300 6454			REDEVELOP TELEPHONE			42.91		
5	00143600 6454			SMITH ROB TELEPHONE			42.91		
6	00144170 6454			FIRE STAT TELEPHONE			42.91		
7	00144220 6454			SUPPORT S TELEPHONE			4,740.40		
8	00144235 6454			PUBLIC SA TELEPHONE			42.91		
9	00145300 6454			CARE & MA TELEPHONE			257.46		
10	00140170 6454			PUBLIC IN TELEPHONE			27.86		
11	00140193 6454			MAYOR LUM TELEPHONE			86.40		
12	00140198 6454			CHIEF ADM TELEPHONE			84.70		
13	00140200 6454			CLRKCNC TELEPHONE			55.72		
14	00140350 6454			HISTORIC TELEPHONE			7.67		
15	00140410 6454			PLANNING TELEPHONE			13.93		
16	00140500 6454			OFFICE OF TELEPHONE			13.93		
17	00140610 6454			INFORMATI TELEPHONE			86.40		
18	00140790 6454			RISK MANA TELEPHONE			48.19		
19	00140810 6454			PLANETARI TELEPHONE			204.93		
20	00140900 6454			ACTION LI TELEPHONE			21.60		
21	00141110 6454			OFFICE OF TELEPHONE			21.60		
22	00141140 6454			OFFICE OF TELEPHONE			142.63		
23	00142800 6454			MUNI CLRK TELEPHONE			13.93		
24	00141300 6454			PERSONNEL TELEPHONE			81.05		
25	00141410 6454			PURCHASIN TELEPHONE			7.67		
26	00141510 6454			MCS ADMIN TELEPHONE			80.14		
27	00141600 6454			CITY COUN TELEPHONE			155.43		
28	00141910 6454			MUNICIPAL TELEPHONE			99.75		
29	00142010 6454			DEVELOPME TELEPHONE			27.86		
30	00142300 6454			REDEVELOP TELEPHONE			240.95		
31	00142610 6454			OFFICE OF TELEPHONE			160.90		
32	00142630 6454			BUSINESS TELEPHONE			23.01		
33	00490400 6454			COMPUTER TELEPHONE			565.67		
34	00142650 6454			EQUAL BUS TELEPHONE			7.67		
35	00143420 6454			AGING PRO TELEPHONE			218.00		
36	00143600 6454			SMITH ROB TELEPHONE			48.19		
37	00144170 6454			FIRE STAT TELEPHONE			918.86		
38	00144310 6454			TELECOMMUTELEPHONE			13,234.27		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
39	00144410 6454	ADMINISTR	TELEPHONE			7.67				
40	00144420 6454	BUILDING	TELEPHONE			15.34				
41	00144810 6454	TRAFFIC A	TELEPHONE			181.09				
42	00144820 6454	TRAFFIC S	TELEPHONE			327.69				
43	00145010 6454	PUBLIC WO	TELEPHONE			42.91				
44	00145110 6454	STREETS/B	TELEPHONE			83.58				
45	00145124 6454	SBD - PAV	TELEPHONE			53.61				
46	00145125 6454	SBD - D	TELEPHONE			14.01				
47	00145300 6454	CARE & MA	TELEPHONE			244.05				
48	00145610 6454	VEHICLE M	TELEPHONE			349.86				
49	00146310 6454	P W -DIRE	TELEPHONE			99.68				
50	00149100 6454	MUNICIPAL	TELEPHONE			46.49				
51	00550125 6454	PROGRAMM	TELEPHONE			453.82				
52	03152240 6454	FIELD O &	TELEPHONE			35.91				
53	00490400 6454	COMPUTER	TELEPHONE			99.85				
54	00550110 6454	ADMIN PAR	TELEPHONE			146.54				
55	00550410 6454	PARKS - M	TELEPHONE			156.95				
56	03152010 6454	WATER/SEW	TELEPHONE			445.37				
57	00550180 6454	AQUATICS	TELEPHONE			162.09				
58	00550430 6454	PARKS -GO	TELEPHONE			44.29				
59	00143300 6454	SPECIAL P	TELEPHONE			99.29				
60	00550480 6454	PARKS - M	TELEPHONE			240.13				
61	00945510 6454	ADMINISTR	TELEPHONE			15.34				
62	00950610 6454	LANDFILL	TELEPHONE			128.38				
63	03152010 6454	WATER/SEW	TELEPHONE			1,073.59				
64	03152010 6454	WATER/SEW	TELEPHONE			13.83				
65	03152010 6454	WATER/SEW	TELEPHONE			796.25				
66	03152010 6454	WATER/SEW	TELEPHONE			13.93				
67	03152010 6454	WATER/SEW	TELEPHONE			13.93				
68	03152210 6454	ADMINISTR	TELEPHONE			42.91				
69	03152220 6454	OPERATION	TELEPHONE			27.86				
70	03152230 6454	WASTEWAT	TELEPHONE			71.82				
71	03152010 6454	WATER/SEW	TELEPHONE			35.66				
72	00490400 6454	COMPUTER	TELEPHONE			151.04				
73	00490400 6454	COMPUTER	TELEPHONE			15.34				
74	30044346 6454	P.A./G.A.	TELEPHONE			15.34				
75	00140410 6454	PLANNING	TELEPHONE			162.41				

CHECK TOTAL 28,209.19
28,209.19

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
70455	AT & T MOBILITY	0000		INV	01/17/2023	287303958429x120522				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144120 6419		EMERGENCYOTHER PRO		1,408.05				
									1,408.05	
									1,408.05	
63499	ATHENS PAPER COMPANY	0000	23000527	EFT	01/17/2023	46794622				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00140500 6219		OFFICE OF PRINTING		1,181.50				
									1,181.50	
									1,181.50	
62853	B & H PHOTO & ELECTRO	0000	23000324	INV	01/17/2023	209113820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00140410 6240		PLANNING NON-CAPIT		2,383.63				
									2,383.63	
									2,383.63	
72805	BATES COMMUNICATIONS,	0000	23000454	INV	01/17/2023	0000842				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170 6419		FIRE STAT OTHER PRO		3,610.00				
									3,610.00	
									3,610.00	
66150	BIG 10 TIRES & ACCESS	0000	23000610	INV	01/17/2023	2081698				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144240 6316		OPERATION MOTOR VEH		250.99				
									250.99	
66150	BIG 10 TIRES & ACCESS	0000	23000591	INV	01/17/2023	2081407				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144240 6316		OPERATION MOTOR VEH		257.98				
									257.98	
									508.97	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63385	BLOUNT RICHARD MD	0000		INV	01/17/2023	5079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39954000 6512		LIBRARY F	BUILDING			9,453.50		
	2 00142810 6512		RCMGT	BUILDING R			3,496.50		
								12,950.00	
						CHECK TOTAL		12,950.00	
72963	BURNETT LIME COMPANY	0000		INV	01/17/2023	CAL67530			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6212		O B CURTI	CHEM,DRUG			3,616.00		
								3,616.00	
						CHECK TOTAL		7,224.00	
72963	BURNETT LIME COMPANY	0000		INV	01/17/2023	CAL67574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6212		O B CURTI	CHEM,DRUG			3,608.00		
								3,608.00	
						CHECK TOTAL		7,224.00	
70837	C V R COMPUTER SUPPLI	0000	23000619	INV	01/17/2023	0321619-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141130 6218		OFFICE OF	OFFICE SU			179.78		
								179.78	
						CHECK TOTAL		179.78	
71890	CANON FINANCIAL SERVI	0000		INV	01/17/2023	29658803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144110 6514		FIRE ADMI	RENTAL OF			99.00		
								99.00	
						CHECK TOTAL		21.34	
71890	CANON FINANCIAL SERVI	0000		INV	01/17/2023	29658792			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144110 6514		FIRE ADMI	RENTAL OF			21.34		
								21.34	
						CHECK TOTAL		120.34	
401207	CASTLE BLACK INC	0000		EFT	01/17/2023	18 FS20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 01050900 6824		FIRE PROT	IMPROVEME			63,922.43		
								63,922.43	
						CHECK TOTAL		63,922.43	

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4134990658				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		51.06				
							51.06			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4140531249				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN	UNIFORMS,		11.75				
							11.75			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227877				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6516		TRAFFIC A	UNIFORMS,		123.71				
							123.71			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227324				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		14.57				
							14.57			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227288				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		56.79				
							56.79			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227229				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		141.36				
							141.36			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227081				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		34.87				
							34.87			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4140398281				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		55.78				
							55.78			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4140398336				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		167.33				
							167.33			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141104318				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		55.78				
							55.78			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141104305				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		61.09				
							61.09			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141873338				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		81.44				
							81.44			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141873212				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		34.87				
							34.87			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141873349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		14.57				
							14.57			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141873412				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		53.79				
							53.79			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141874875				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		114.21				
							114.21			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141874611				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		38.42				
							38.42			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227529				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN	UNIFORMS,		400.59				
							400.59			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141873490				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			385.59				
							385.59			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141872936				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			11.75				
							11.75			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141881623				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL UNIFORMS,			166.43				
							166.43			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141881498				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA UNIFORMS,			124.17				
							124.17			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4139857283				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			11.75				
							11.75			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141241392				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA UNIFORMS,			124.17				
							124.17			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141241299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL UNIFORMS,			166.43				
							166.43			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141227015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			11.75				
							11.75			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141103314				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL UNIFORMS,			124.37				
							124.37			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141684513				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6516		ADMINISTR	UNIFORMS,		59.29				
							59.29			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141869511				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL	UNIFORMS,		99.99				
							99.99			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4142453276				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA	UNIFORMS,		125.67				
							125.67			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4142453335				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL	UNIFORMS,		166.43				
							166.43			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4142289542				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		55.78				
							55.78			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4142289493				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		61.09				
							61.09			
40789	CINTAS CORPORATION	0000	88230084	EFT	01/17/2023	5138981090				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		76.98				
							76.98			
40789	CINTAS CORPORATION	0000		EFT	01/17/2023	4141874072				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6516		TRAFFIC A	UNIFORMS,		123.71				
							123.71			
							CHECK TOTAL		3,407.33	
66871	COBURNS SUPPLY	0000	23000235	INV	01/17/2023	626164489-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 031 1503		WATER/SEWWATER/SEW			225.72				
							225.72			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	225.72				
69650	COLEMAN NICHOLAS	0000	EFT	01/17/2023	12202022					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140770 6414	PUBLIC DE	SPECIAL L			15,000.00			15,000.00	
					CHECK TOTAL	15,000.00				
68652	COMCAST CABLE	0000	INV	01/17/2023	12272020					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140794 6419	CLAIMS (O	OTHER PRO			126.03			126.03	
					CHECK TOTAL	126.03				
400117	CONNETICS TRANSPORTAT	0000	INV	01/17/2023	27 JACKSON-TPS					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756530 6419	CAPITAL M	OTHER PRO			17,007.05			17,007.05	
					CHECK TOTAL	17,007.05				
401475	CONSULTING BY LEE	0000	EFT	01/17/2023	012					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 07640145 6419	KELLOG	OTHER PROF			2,708.34			2,708.34	
					CHECK TOTAL	2,708.34				
13260	CORE & MAIN LP	0000	23000523 INV	01/17/2023	S143351					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 031 1503	WATER/SEWWATER/SEW				737.50			737.50	
13260	CORE & MAIN LP	0000	23000523 INV	01/17/2023	S089386					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 031 1503	WATER/SEWWATER/SEW				10,589.56			10,589.56	
13260	CORE & MAIN LP	0000	23000523 INV	01/17/2023	S146921					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 031 1503	WATER/SEWWATER/SEW				477.44			477.44	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	11,804.50			
60499	CROW BURLINGAME CO DB	0000	88230072	INV	01/17/2023	233-491194				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			691.06				
							691.06			
60499	CROW BURLINGAME CO DB	0000	88230081	INV	01/17/2023	233-492237				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			157.56				
							157.56			
						CHECK TOTAL	848.62			
401855	DARRELL ROBINSON MEDI	0000	23000651	INV	01/17/2023	0000629				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6419		ADMIN PAR OTHER PRO			3,100.00				
							3,100.00			
						CHECK TOTAL	3,100.00			
401691	DATA-SMART, LLC	0000	23000367	INV	01/17/2023	2022001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER OTHER PRO			25,000.00				
							25,000.00			
						CHECK TOTAL	25,000.00			
71851	DELTA DENTAL INSURANC	0000		EFT	01/17/2023	BE005306808				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 057 2102		EMPLOYEESACCOUNTS			58,705.00				
							58,705.00			
						CHECK TOTAL	58,705.00			
69111	DUNCAN PARKING TECH I	0000		INV	01/17/2023	DPT044957				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK NON-CAPIT			36.00				
							36.00			
69111	DUNCAN PARKING TECH I	0000		INV	01/17/2023	DPT045045				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK NON-CAPIT			601.25				
							601.25			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	637.25			
70982	EMERGENCY EQUIPMENT P	0000	88230082	EFT	01/17/2023	385403				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			1,156.40			1,156.40	
						CHECK TOTAL	1,156.40			
20377	ENTERGY	0000		INV	01/17/2023	103661260011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M ELECTRIC L			27.04			27.04	
20377	ENTERGY	0000		INV	01/17/2023	109160960011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			27.04			27.04	
20377	ENTERGY	0000		INV	01/17/2023	116434713011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			118.45			118.45	
20377	ENTERGY	0000		INV	01/17/2023	116434721011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			66.41			66.41	
20377	ENTERGY	0000		INV	01/17/2023	118974476011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			89.31			89.31	
20377	ENTERGY	0000		INV	01/17/2023	121079818011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			96.13			96.13	
20377	ENTERGY	0000		INV	01/17/2023	121079826011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			86.45			86.45	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	01/17/2023	121230528011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		104.95				
							104.95			
20377	ENTERGY	0000		INV	01/17/2023	121230551011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		66.41				
							66.41			
20377	ENTERGY	0000		INV	01/17/2023	121230569011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		55.18				
							55.18			
20377	ENTERGY	0000		INV	01/17/2023	122052038011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		42.47				
							42.47			
20377	ENTERGY	0000		INV	01/17/2023	133471136011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		76.80				
							76.80			
20377	ENTERGY	0000		INV	01/17/2023	15045388011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		171.46				
							171.46			
20377	ENTERGY	0000		INV	01/17/2023	151601176011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		525.72				
							525.72			
20377	ENTERGY	0000		INV	01/17/2023	15520547011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			27.61				
							27.61			
20377	ENTERGY	0000		INV	01/17/2023	15611205011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		853.96				
							853.96			

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Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	01/17/2023	15611452011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		32.16				
							32.16			
20377	ENTERGY	0000		INV	01/17/2023	15611999011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		350.29				
							350.29			
20377	ENTERGY	0000		INV	01/17/2023	15612260011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		97.55				
							97.55			
20377	ENTERGY	0000		INV	01/17/2023	15612476011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		45.22				
							45.22			
20377	ENTERGY	0000		INV	01/17/2023	15612740011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		528.12				
							528.12			
20377	ENTERGY	0000		INV	01/17/2023	15612971011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		470.46				
							470.46			
20377	ENTERGY	0000		INV	01/17/2023	15613169011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			3,328.85				
							3,328.85			
20377	ENTERGY	0000		INV	01/17/2023	15613425011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		1,845.91				
							1,845.91			
20377	ENTERGY	0000		INV	01/17/2023	15616998011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		114.32				
							114.32			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	01/17/2023	15617467011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6451		PARKS -GO	ELECTRIC L		61.15	61.15			
20377	ENTERGY	0000		INV	01/17/2023	15617749011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		31.81	31.81			
20377	ENTERGY	0000		INV	01/17/2023	15618390011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L		110.17	110.17			
20377	ENTERGY	0000		INV	01/17/2023	15679947011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		27.04	27.04			
20377	ENTERGY	0000		INV	01/17/2023	158546598011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		150.12	150.12			
20377	ENTERGY	0000		INV	01/17/2023	16008930011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		126.09	126.09			
20377	ENTERGY	0000		INV	01/17/2023	16009169011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		617.68	617.68			
20377	ENTERGY	0000		INV	01/17/2023	16009516011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L		309.85	309.85			
20377	ENTERGY	0000		INV	01/17/2023	16029001011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			501.53	501.53			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	01/17/2023	16108474011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L		4.54			
							4.54		
20377	ENTERGY	0000		INV	01/17/2023	16151102011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6451		CARE & MA	ELECTRIC L		718.76			
							718.76		
20377	ENTERGY	0000		INV	01/17/2023	16340390011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		212.63			
							212.63		
20377	ENTERGY	0000		INV	01/17/2023	164129603011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		62.23			
							62.23		
20377	ENTERGY	0000		INV	01/17/2023	165831546011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L		187.50			
							187.50		
20377	ENTERGY	0000		INV	01/17/2023	16666216011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		31.81			
							31.81		
20377	ENTERGY	0000		INV	01/17/2023	16668378011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		447.18			
							447.18		
20377	ENTERGY	0000		INV	01/17/2023	166994004011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		27.04			
							27.04		
20377	ENTERGY	0000		INV	01/17/2023	166994012011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		27.04			
							27.04		

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	01/17/2023	166994020011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		27.04			
							27.04		
20377	ENTERGY	0000		INV	01/17/2023	166994046011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		174.88			
							174.88		
20377	ENTERGY	0000		INV	01/17/2023	166994053011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		70.40			
							70.40		
20377	ENTERGY	0000		INV	01/17/2023	166994061011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		174.88			
							174.88		
20377	ENTERGY	0000		INV	01/17/2023	166994079011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		222.55			
							222.55		
20377	ENTERGY	0000		INV	01/17/2023	166994087011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		43.53			
							43.53		
20377	ENTERGY	0000		INV	01/17/2023	166994095011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		27.04			
							27.04		
20377	ENTERGY	0000		INV	01/17/2023	166994103011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		712.23			
							712.23		
20377	ENTERGY	0000		INV	01/17/2023	166994111011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6451		ZOO PARK	ELECTRIC L		119.23			
							119.23		

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	01/17/2023	166994129011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		27.04				
							27.04			
20377	ENERGY	0000		INV	01/17/2023	166994137011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		28.60				
							28.60			
20377	ENERGY	0000		INV	01/17/2023	166994152011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		208.99				
							208.99			
20377	ENERGY	0000		INV	01/17/2023	166994160011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		602.88				
							602.88			
20377	ENERGY	0000		INV	01/17/2023	166994178011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		236.58				
							236.58			
20377	ENERGY	0000		INV	01/17/2023	166994186011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		94.43				
							94.43			
20377	ENERGY	0000		INV	01/17/2023	166994194011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6451		ZOO PARK	ELECTRIC L		835.03				
							835.03			
20377	ENERGY	0000		INV	01/17/2023	16745341011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		467.88				
							467.88			
20377	ENERGY	0000		INV	01/17/2023	16745846011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		141.80				
							141.80			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	01/17/2023	16746083011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6451		TELECOMMUELECTRIC L			2,817.06	2,817.06			
20377	ENTERGY	0000		INV	01/17/2023	16746406011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6451		TENNIS CO ELECTRIC L			2,915.90	2,915.90			
20377	ENTERGY	0000		INV	01/17/2023	167717032011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			73.53	73.53			
20377	ENTERGY	0000		INV	01/17/2023	167717065011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			69.77	69.77			
20377	ENTERGY	0000		INV	01/17/2023	16780827011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6451		PARKS -GO ELECTRIC L			27.04	27.04			
20377	ENTERGY	0000		INV	01/17/2023	17401522011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			162.04	162.04			
20377	ENTERGY	0000		INV	01/17/2023	17401779011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			14.02	14.02			
20377	ENTERGY	0000		INV	01/17/2023	17446949011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			354,527.76	354,527.76			
20377	ENTERGY	0000		INV	01/17/2023	17774118011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			206.33	206.33			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENERGY	0000		INV	01/17/2023	17774878011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00143300 6451		SPECIAL P	ELECTRIC L		332.67			
							332.67		
20377	ENERGY	0000		INV	01/17/2023	17775164011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		171.61			
							171.61		
20377	ENERGY	0000		INV	01/17/2023	17775545011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550140 6451		TENNIS CO	ELECTRIC L		261.70			
							261.70		
20377	ENERGY	0000		INV	01/17/2023	17840760011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6451		AQUATICS	ELECTRIC L		9.42			
							9.42		
20377	ENERGY	0000		INV	01/17/2023	17947599011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		177.89			
							177.89		
20377	ENERGY	0000		INV	01/17/2023	17980418011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		335.99			
							335.99		
20377	ENERGY	0000		INV	01/17/2023	18027151011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		349.84			
							349.84		
20377	ENERGY	0000		INV	01/17/2023	18027375011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		481.69			
							481.69		
20377	ENERGY	0000		INV	01/17/2023	18425421011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		778.54			
							778.54		

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENERGY	0000		INV	01/17/2023	18546523011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L			33.28		
							33.28		
20377	ENERGY	0000		INV	01/17/2023	18616797011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L			104.64		
							104.64		
20377	ENERGY	0000		INV	01/17/2023	18724286011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6451		VEHICLE M	ELECTRIC L			195.82		
							195.82		
20377	ENERGY	0000		INV	01/17/2023	18762377011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6451		VEHICLE M	ELECTRIC L			611.66		
							611.66		
20377	ENERGY	0000		INV	01/17/2023	18786418011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L			257.06		
							257.06		
20377	ENERGY	0000		INV	01/17/2023	18786632011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L			421.65		
							421.65		
20377	ENERGY	0000		INV	01/17/2023	18786855011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L			412.88		
							412.88		
20377	ENERGY	0000		INV	01/17/2023	18787085011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550480 6451		PARKS - M	ELECTRIC L			27.04		
							27.04		
20377	ENERGY	0000		INV	01/17/2023	18787325011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550480 6451		PARKS - M	ELECTRIC L			379.28		
							379.28		

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	01/17/2023	18788489011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		396.22	396.22			
20377	ENTERGY	0000		INV	01/17/2023	18801100011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			1,057.52	1,057.52			
20377	ENTERGY	0000		INV	01/17/2023	18801415011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		516.70	516.70			
20377	ENTERGY	0000		INV	01/17/2023	19341494011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		6,537.00	6,537.00			
20377	ENTERGY	0000		INV	01/17/2023	19349471011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		27.04	27.04			
20377	ENTERGY	0000		INV	01/17/2023	19581149011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		18.65	18.65			
20377	ENTERGY	0000		INV	01/17/2023	19581388011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		51.44	51.44			
20377	ENTERGY	0000		INV	01/17/2023	19581602011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		16.87	16.87			
20377	ENTERGY	0000		INV	01/17/2023	19581875011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		171.61	171.61			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	01/17/2023	19582154011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6451		CARE & MA	ELECTRIC L		4,738.57			
							4,738.57		
20377	ENTERGY	0000		INV	01/17/2023	19582394011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141910 6451		MUNICIPAL	ELECTRIC L		1,870.49			
							1,870.49		
20377	ENTERGY	0000		INV	01/17/2023	19584663011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6451		CARE & MA	ELECTRIC L		193.20			
							193.20		
20377	ENTERGY	0000		INV	01/17/2023	19585355011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550480 6451		PARKS - M	ELECTRIC L		34.30			
							34.30		
20377	ENTERGY	0000		INV	01/17/2023	19585553011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6451		CARE & MA	ELECTRIC L		109.49			
							109.49		
20377	ENTERGY	0000		INV	01/17/2023	19585900011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L		1.60			
							1.60		
20377	ENTERGY	0000		INV	01/17/2023	19758085011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L		58.14			
							58.14		
20377	ENTERGY	0000		INV	01/17/2023	19786045011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6451		AQUATICS	ELECTRIC L		27.58			
							27.58		
20377	ENTERGY	0000		INV	01/17/2023	19786490011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L		6.23			
							6.23		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	01/17/2023	19832625011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMIELECTRIC L			542.13	542.13		
20377	ENTERGY	0000		INV	01/17/2023	19833508011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550460 6451		PARKS -BA ELECTRIC L			894.42	894.42		
20377	ENTERGY	0000		INV	01/17/2023	19834530011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6451		FIRE STAT ELECTRIC L			25.61	25.61		
20377	ENTERGY	0000		INV	01/17/2023	19835248011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMIELECTRIC L			111.14	111.14		
20377	ENTERGY	0000		INV	01/17/2023	19835735011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M ELECTRIC L			142.46	142.46		
20377	ENTERGY	0000		INV	01/17/2023	19835909011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6451		AQUATICS ELECTRIC L			27.04	27.04		
20377	ENTERGY	0000		INV	01/17/2023	37995420011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6451		PARKS - M ELECTRIC L			55.00	55.00		
20377	ENTERGY	0000		INV	01/17/2023	40145237011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6451		SUPPORT S ELECTRIC L			63.02	63.02		
20377	ENTERGY	0000		INV	01/17/2023	46477469011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S ELECTRIC L			4.84	4.84		

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Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENERGY	0000		INV	01/17/2023	46477493011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L			107.16		
							107.16		
20377	ENERGY	0000		INV	01/17/2023	46477592011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L			4.84		
							4.84		
20377	ENERGY	0000		INV	01/17/2023	46477675011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144820 6451		TRAFFIC S	ELECTRIC L			4.84		
							4.84		
20377	ENERGY	0000		INV	01/17/2023	46747770011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550125 6451		PROGRAMMIELECTRIC L				22.38		
							22.38		
20377	ENERGY	0000		INV	01/17/2023	47160965011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550480 6451		PARKS - M	ELECTRIC L			287.12		
							287.12		
20377	ENERGY	0000		INV	01/17/2023	47292990011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144223 6451		ANIMAL CO	ELECTRIC L			1,362.32		
							1,362.32		
20377	ENERGY	0000		INV	01/17/2023	48262943011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6451		SUPPORT S	ELECTRIC L			335.93		
							335.93		
20377	ENERGY	0000		INV	01/17/2023	54771464011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145400 6451		STREET LI	ELECTRIC L			142.61		
							142.61		
20377	ENERGY	0000		INV	01/17/2023	55521736011723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144243 6451		PRECINCT	ELECTRIC L			1,338.60		
							1,338.60		

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Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	01/17/2023	55985543011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		57.74				
							57.74			
20377	ENTERGY	0000		INV	01/17/2023	65342321011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		49.72				
							49.72			
20377	ENTERGY	0000		INV	01/17/2023	70585534011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6451		LEGAL	ELECTRIC L		252.75				
							252.75			
20377	ENTERGY	0000		INV	01/17/2023	80280100011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		44.25				
							44.25			
20377	ENTERGY	0000		INV	01/17/2023	84654128011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		59.17				
							59.17			
20377	ENTERGY	0000		INV	01/17/2023	85381358011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6451		CRIME LAB	ELECTRIC L		129.41				
							129.41			
20377	ENTERGY	0000		INV	01/17/2023	92513530011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		517.99				
							517.99			
20377	ENTERGY	0000		INV	01/17/2023	93376663011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		31.17				
							31.17			
						CHECK TOTAL	405,719.87			
400131	FACILITY SERVICES AND	0000	23000311	EFT	01/17/2023	LH11032022-11-8-2022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 40250131 6419		DFA-LH-NG	OTHER PROF		4,900.00				
							4,900.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
400131	FACILITY SERVICES AND	0000	23000557	EFT	01/17/2023	LH12082022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 40250131 6419		DFA-LH-NG	OTHER PROF		400.00				
							400.00			
						CHECK TOTAL	5,300.00			
6266	FEDEX	0000		INV	01/17/2023	794832111				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580920 6422		OFFICE OF	FREIGHT E		7.22				
							7.22			
						CHECK TOTAL	27.22			
6266	FEDEX	0000		INV	01/17/2023	7-968-89820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6422		O B CURTI	FREIGHT E		20.00				
							20.00			
						CHECK TOTAL	27.22			
48050	FLEETCOR TECHNOLOGIES	0000		INV	01/17/2023	NP63573767				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		38,986.46				
							38,986.46			
						CHECK TOTAL	80,032.04			
48050	FLEETCOR TECHNOLOGIES	0000		INV	01/17/2023	NP63630958				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		41,045.58				
							41,045.58			
						CHECK TOTAL	80,032.04			
72756	FREDERICK A. SMITH	0000		EFT	01/17/2023	233				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER	OTHER PRO		4,420.00				
							4,420.00			
						CHECK TOTAL	4,420.00			
71958	FUSE.CLOUD	0000		INV	01/17/2023	82261				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6454		TRANSIT S	TELEPHONE		3,419.51				
							3,419.51			
						CHECK TOTAL	3,419.51			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
400285	G2O TECHNOLOGIES LLC	0000	23000287	EFT	01/17/2023	910051890				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,732.56				
							4,732.56			
400285	G2O TECHNOLOGIES LLC	0000	23000287	EFT	01/17/2023	910051897				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,772.29				
							4,772.29			
400285	G2O TECHNOLOGIES LLC	0000	23000287	EFT	01/17/2023	910051896				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,716.66				
							4,716.66			
400285	G2O TECHNOLOGIES LLC	0000	23000287	EFT	01/17/2023	910052457				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,716.66				
							4,716.66			
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910048903				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,768.32				
							4,768.32			
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910048900				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,768.32				
							4,768.32			
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910049018				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,768.32				
							4,768.32			
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910049198				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,732.56				
							4,732.56			
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910049021				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		4,772.29				
							4,772.29			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910049524				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,700.77				
							4,700.77			
400285	G2O TECHNOLOGIES LLC	0000	23000021	EFT	01/17/2023	910049536				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,796.14				
							4,796.14			
						CHECK TOTAL	52,244.89			
7119	GOODYEAR COMMERCIAL T	0000	88230048	INV	01/17/2023	238-1060476				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			2,630.71				
							2,630.71			
7119	GOODYEAR COMMERCIAL T	0000	88230076	INV	01/17/2023	238-1060485				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			260.00				
							260.00			
						CHECK TOTAL	2,890.71			
72753	GRACE HOUSE INC	0000		EFT	01/17/2023	175				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12256615 6742		HOPWA - G CTOA			42,275.32				
							42,275.32			
						CHECK TOTAL	42,275.32			
30739	GREATER JACKSON ARTS	0000		INV	01/17/2023	1-FY2023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P CTOA			105,000.00				
							105,000.00			
						CHECK TOTAL	105,000.00			
72793	HAWKBAN LLC	0000		INV	01/17/2023	HAWK-110123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6512		ADMIN PAR BUILDING			14,400.00				
							14,400.00			
						CHECK TOTAL	14,400.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20570	HEMPHILL CONST. CO.	0000		EFT	01/17/2023	H22119-4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03252190 6736		WATER-CAP CONTINGEN			368,480.00			
							368,480.00		
20570	HEMPHILL CONST. CO.	0000		EFT	01/17/2023	H21143-8			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 15745190 6824		ECIP IOTBC			206,295.77			
							206,295.77		
						CHECK TOTAL	574,775.77		
68345	HOME DEPOT COMMERCIAL	0000	77230189	INV	01/17/2023	3971135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144310 6299		TELECOMMUOTHER OPE			59.96			
							59.96		
68345	HOME DEPOT COMMERCIAL	0000	77230194	INV	01/17/2023	7971842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA BUILDINGS			23.44			
							23.44		
68345	HOME DEPOT COMMERCIAL	0000	77230221	INV	01/17/2023	6971916			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA BUILDINGS			284.68			
							284.68		
						CHECK TOTAL	368.08		
71555	ICE MILLER STRATEGIES	0000		INV	01/17/2023	082000660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140780 6419		LOBBYIST OTHER PRO			13,616.95			
							13,616.95		
71555	ICE MILLER STRATEGIES	0000		INV	01/17/2023	08-2000636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140780 6419		LOBBYIST OTHER PRO			5,625.00			
							5,625.00		
						CHECK TOTAL	19,241.95		
69106	INTERGRATED PEST SERV	0000		INV	11/17/2023	79421			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140700 6419		LEGAL OTHER PRO			135.00			
							135.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69106	INTERGRATED PEST SERV	0000		INV	01/17/2023	79422				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140720 6419		OFFICE OF	OTHER PRO		75.00				
							75.00			
						CHECK TOTAL	210.00			
20511	JACKSON ADVOCATE	0000	23000525	INV	01/17/2023	4750				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 07643311 6419	a		OTHER PROF		4,800.00				
							4,800.00			
						CHECK TOTAL	4,800.00			
41770	JACKSON BUSINESS SYST	0000	23000497	EFT	01/17/2023	36157				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6218		RISK MANA	OFFICE SU		1,237.81				
							1,237.81			
41770	JACKSON BUSINESS SYST	0000	23000162	EFT	01/17/2023	36049				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6218		ADMIN PAR	OFFICE SU		1,369.44				
							1,369.44			
41770	JACKSON BUSINESS SYST	0000	23000625	EFT	01/17/2023	36175				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6218		ZOO PARK	OFFICE SUP		197.85				
							197.85			
41770	JACKSON BUSINESS SYST	0000	23000169	EFT	01/17/2023	36054				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6218		OFFICE OF	OFFICE SU		373.71				
							373.71			
						CHECK TOTAL	3,178.81			
16061	JACKSON COMMUNICATION	0000	88230080	INV	01/17/2023	169178				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		199.44				
							199.44			
						CHECK TOTAL	199.44			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
65525	JACKSON REDEVELOPMENT	0000		INV	01/03/2023	12312022A				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142300 6414		REDEVELOP SPECIAL L			20,901.50				
							20,901.50			
						CHECK TOTAL	20,901.50			
9526	JEFCOAT FENCE CO INC	0000	77230135	EFT	01/17/2023	F11408				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS			7,940.00				
							7,940.00			
						CHECK TOTAL	7,940.00			
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	641				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			778.20				
							778.20			
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	642				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			886.50				
							886.50			
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	643				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			390.00				
							390.00			
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	644				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			285.00				
							285.00			
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	645				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			1,230.60				
							1,230.60			
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	646				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			95.00				
							95.00			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	647				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			185.00			
									185.00	
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	649				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			435.00			
									435.00	
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	650				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			261.00			
									261.00	
71125	JENKINS AUTOMOTIVES	0000	23000599	EFT	01/17/2023	648				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			45.00			
									45.00	
71125	JENKINS AUTOMOTIVES	0000	23000607	EFT	01/17/2023	651				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			229.50			
									229.50	
71125	JENKINS AUTOMOTIVES	0000	23000606	EFT	01/17/2023	652				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			1,039.00			
									1,039.00	
						CHECK TOTAL			5,859.80	
9560	JOHNSON CONTROLS INC	0000	77230097	EFT	01/17/2023	1-125311549545				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 04745300 6812			CARE & MA BUILDINGS			6,707.28			
									6,707.28	
						CHECK TOTAL			6,707.28	
400090	JOHNSON FLOOR SERVICE	0000	23000570	EFT	01/17/2023	22-1226				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6461			TRAFFIC A BUILDINGS			3,950.00			
									3,950.00	
						CHECK TOTAL			3,950.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
53714	JOHNSTONE SUPPLY OF J	0000	77230192	INV	01/17/2023	71-S5426762.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS			78.20		
							78.20		
						CHECK TOTAL	78.20		
401651	JONES WALKER L L P	0001		INV	01/17/2023	1155170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140794 6722		CLAIMS (O	CLAIMS AG			28,990.00		
							28,990.00		
						CHECK TOTAL	57,980.00		
401651	JONES WALKER L L P	0001		INV	01/17/2023	1152135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140794 6722		CLAIMS (O	CLAIMS AG			28,990.00		
							28,990.00		
						CHECK TOTAL	57,980.00		
401420	KAOTIC MUZIK GROUP, L	0000		INV	01/17/2023	#1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 07640145 6419		KELLOG	OTHER PROF			4,200.00		
							4,200.00		
						CHECK TOTAL	4,200.00		
70866	KENWORTH of MISSISSIP	0000	88230075	INV	01/17/2023	0530634696			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR	VEH			179.62		
							179.62		
						CHECK TOTAL	271.28		
70866	KENWORTH of MISSISSIP	0000	88230075	INV	01/17/2023	0530634724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR	VEH			91.66		
							91.66		
						CHECK TOTAL	271.28		
65846	KEYSTONE AUTO INDUS I	0000	23000608	INV	01/17/2023	JAH99879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR	VEH			1,353.75		
							1,353.75		
						CHECK TOTAL	1,353.75		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
401846	KOLOGIK LLC	0000		INV	01/17/2023	7022686			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00390825 6847		H I D T A	DATA PROC		157,000.00			
							157,000.00		
						CHECK TOTAL	157,000.00		
400061	LANIER WILCHER JR	0000	23000576	INV	01/17/2023	236			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6214		ZOO PARK	FEED FOR A		1,600.00			
							1,600.00		
						CHECK TOTAL	1,600.00		
62727	LEVEL 3 COMMUNICATION	0000		INV	01/17/2023	624202158			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6454		CARE & MA	TELEPHONE		2,680.90			
	2 00144220 6454		SUPPORT S	TELEPHONE		9,683.40			
	3 00490400 6454		COMPUTER	TELEPHONE		3,071.40			
	4 00144310 6454		TELECOMMUTELEPHONE			1,453.32			
	5 00143300 6454		SPECIAL P	TELEPHONE		681.40			
							17,570.42		
						CHECK TOTAL	17,570.42		
401838	LFI. FT. PIERCE, INC.	0000		INV	12/20/2022	25-40-39603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6419		PARKS -GO	OTHER PRO		1,216.80			
							1,216.80		
401838	LFI. FT. PIERCE, INC.	0000		INV	12/20/2022	25-40-39647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6419		PARKS -GO	OTHER PRO		1,977.30			
							1,977.30		
401838	LFI. FT. PIERCE, INC.	0000		INV	12/20/2022	25-40-39665			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6419		PARKS -GO	OTHER PRO		1,605.50			
							1,605.50		
401838	LFI. FT. PIERCE, INC.	0000		INV	12/20/2022	25-40-39679			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6419		PARKS -GO	OTHER PRO		1,605.50			
							1,605.50		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
401838	LFI. FT. PIERCE, INC.	0000		INV	12/20/2022	25-40-39624			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6419		PARKS -GO	OTHER PRO		1,199.90			
							1,199.90		
401838	LFI. FT. PIERCE, INC.	0000		INV	12/20/2022	25-40-39700			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550430 6419		PARKS -GO	OTHER PRO		811.23			
							811.23		
						CHECK TOTAL	8,416.23		
73212	LITECLOUD TRANSPORT S	0000		EFT	01/17/2023	INV-92102158			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6419		COMPUTER	OTHER PRO		8,225.00			
							8,225.00		
						CHECK TOTAL	8,225.00		
65356	LOOMIS FARGO CO	0000		INV	01/17/2023	13151144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141130 6419		OFFICE OF	OTHER PRO		1,704.47			
	2 03152280 6614		FIXED CHA	BANK SERVI		3,594.13			
							5,298.60		
						CHECK TOTAL	5,298.60		
60933	LOPER D JIMMY	0000		INV	01/17/2023	20956			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00			
							75.00		
60933	LOPER D JIMMY	0000		INV	01/17/2023	20962			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00			
							75.00		
60933	LOPER D JIMMY	0000		INV	01/17/2023	20960			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00			
							75.00		
60933	LOPER D JIMMY	0000		INV	01/17/2023	20981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00			
							75.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60933	LOPER D JIMMY	0000		INV	01/17/2023	20982	75.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00		
						CHECK TOTAL	75.00		
							375.00		
71857	MAC HAIK CHRYSLER	0000	23000605	INV	01/17/2023	5093722	75.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION	MOTOR VEH			801.57		
						CHECK TOTAL	801.57		
							801.57		
72073	MANAGEMENT SERVICES R	0000		EFT	01/17/2023	24147			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08584510 6485		LERP	CONTRACT			14,320.00		
	2 08596440 6485		HEALTHY H	CONTRACT			1,000.00		
	3 08596430 6485		LEAD INTR	CONTRACT			15,680.00		
	4 08596430 6485		LEAD INTR	CONTRACT			3,000.00		
									34,000.00
						CHECK TOTAL	15,600.00		
							49,600.00		
63001	McGRAW GOTTA GO TOILE	0000	77230225	INV	01/17/2023	81148E			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141910 6419		MUNICIPAL	OTHER PRO			1,360.00		
						CHECK TOTAL	1,360.00		
							1,360.00		
61253	MEA CARES	0000		INV	01/17/2023	12312022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141300 6419		PERSONNEL	OTHER PRO			2,000.00		
									2,000.00

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	2,000.00				
59234	MICRO PRINTING & BLUE	0000	INV	01/17/2023	20223440					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140320 6219	ZONING DI	PRINTING			306.00				
					CHECK TOTAL	306.00			306.00	
11058	MID-SOUTH UNIFORM & S	0000	EFT	01/17/2023	635457					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140440 6217	RENTAL&RE@NIFORMS &				1,042.38			1,042.38	
					CHECK TOTAL	1,042.38			1,042.38	
62533	MID-STATE GLASS CO.,	0000	EFT	01/17/2023	1176109					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH				551.50			551.50	
					CHECK TOTAL	551.50			551.50	
60427	MIPCO IMPRESSION PROD	0000	INV	01/17/2023	226702					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140790 6514	RISK MANA	RENTAL OF			342.54			342.54	
60427	MIPCO IMPRESSION PROD	0000	INV	01/17/2023	226703					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144140 6514	HUMAN RES	RENTAL OF			154.27			154.27	
60427	MIPCO IMPRESSION PROD	0000	INV	01/17/2023	227002					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6419	ZOO PARK	OTHER PROF			225.90			225.90	
60427	MIPCO IMPRESSION PROD	0000	INV	01/17/2023	226941					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 12256610 6514	H O P W A	RENTAL OF			497.38			497.38	

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	226708				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6514		PARKS - M	RENTAL OF			354.22			
									354.22	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227071				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6514		ADMIN PAR	RENTAL OF			433.04			
									433.04	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227819				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140198 6514		CHIEF ADM	RENTAL OF			251.26			
									251.26	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227860				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144140 6514		HUMAN RES	RENTAL OF			156.20			
									156.20	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227821				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6514		WATER/SEW	RENTAL OF			92.85			
									92.85	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227820				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6514		WATER/SEW	RENTAL OF			943.07			
									943.07	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	223875				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			246.00			
									246.00	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	225760				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			307.53			
									307.53	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227104				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			283.12			
									283.12	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227855				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6514		COMMUNITY	RENTAL OF			184.03			
									184.03	
60427	MIPCO IMPRESSION PROD	0000		INV	01/17/2023	227859				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6514		RISK MANA	RENTAL OF			318.24			
									318.24	
						CHECK TOTAL	4,789.65			
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25278				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6444		CDBG ADMI	LEGAL ADS			25.80			
									25.80	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25339				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6444		CDBG ADMI	LEGAL ADS			55.60			
									55.60	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25370				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140320 6444		ZONING DI	LEGAL ADS			99.40			
									99.40	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25381				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145010 6444		PUBLIC WO	LEGAL ADS			63.78			
									63.78	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25380				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145010 6444		PUBLIC WO	LEGAL ADS			63.78			
									63.78	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25337				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6444		PARKS - M	LEGAL ADS			46.56			
									46.56	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25329				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6444		PARKS - M	LEGAL ADS			27.72			
									27.72	

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25313				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6444		ADMINISTR	LEGAL ADS			29.70			
									29.70	
61128	MISSISSIPPI LINK THE	0000		INV	01/17/2023	25348				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6444		ADMINISTR	LEGAL ADS			24.40			
									24.40	
						CHECK TOTAL	436.74			
72980	MISSISSIPPI YARD BARB	0000		INV	01/17/2023	1813				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6461		JATRAN-OP	BUILDINGS			3,025.00			
									3,025.00	
						CHECK TOTAL	3,025.00			
12180	MOULDEN SUPPLY CO	0000	77230193	INV	01/17/2023	196257				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			26.00			
									26.00	
						CHECK TOTAL	26.00			
65810	MS DEPT OF PUBLIC SAF	0000		INV	01/17/2023	12312022-2				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2379		GENERAL F	HIGHWAY P			3,660.39			
									3,660.39	
						CHECK TOTAL	3,660.39			
65810	MS DEPT OF PUBLIC SAF	0000		INV	01/17/2023	12312022-3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2397		GENERAL F	ST ASSMNT			186.11			
									186.11	
						CHECK TOTAL	186.11			
71860	MS DEVELOPMENT AUTHOR	0000		INV	01/17/2023	01112023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152030 6619		ADMINISTR	REPAYMENT			11,313.16			
									11,313.16	

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Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	11,313.16			
11540	MS INDUSTRIES FOR THE	0000	23000623	INV	01/17/2023	0056233-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141130 6218		OFFICE OF	OFFICE SU			779.39			
						CHECK TOTAL	779.39			
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	dm101045M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			14.80			
								14.80		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	cb101312M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			49.00			
								49.00		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	lt10314M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			27.00			
								27.00		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	cj9839M-2				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			5.20			
								5.20		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	jg104327M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			41.20			
								41.20		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	sc106276M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			9.60			
								9.60		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	ks106246M				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			27.60			
								27.60		

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Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	dm101045M-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140700 6443		LEGAL	DUES, MEM.		10.00			
							10.00		
73397	MS SUPREME COURT FINA	0000		INV	01/17/2023	jg104327M-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140700 6443		LEGAL	DUES, MEM.		10.00			
							10.00		
						CHECK TOTAL	194.40		
72766	MS UNITED TO END HOME	0000		EFT	01/03/2023	1012			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 12256620 6742		HOPWA-MS	CTOA		25,499.51			
							25,499.51		
						CHECK TOTAL	25,499.51		
72776	OCTAGON GROUP LLC	0000		INV	01/17/2023	11 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140780 6419		LOBBYIST	OTHER PRO		8,333.33			
							8,333.33		
72776	OCTAGON GROUP LLC	0000		INV	01/17/2023	12 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140780 6419		LOBBYIST	OTHER PRO		8,333.33			
							8,333.33		
						CHECK TOTAL	16,666.66		
62983	MULTI-CON. INC	0000		EFT	01/17/2023	COJ-146-WD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08596430 6485		LEAD INTR	CONTRACT		4,841.00			
	2 08596440 6485		HEALTHY H	CONTRACT		4,345.00			
	3 08584510 6485		LERP	CONTRACT		54,297.00			
	4 08584510 6485		LERP	CONTRACT		3,000.00			
							66,483.00		
						CHECK TOTAL	66,483.00		
400048	NANCY SPEED	0000	23000463	INV	01/17/2023	01022023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6214		ZOO PARK	FEED FOR A		1,284.00			

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						1,284.00				
					CHECK TOTAL	1,284.00				
70072	OFFICE DEPOT #414	0000	23000143	INV	01/17/2023	274643336001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6299		COMMUNITYOTHER OPE			76.99				
									76.99	
70072	OFFICE DEPOT #414	0000	23000531	INV	01/17/2023	282604436001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140440 6218		RENTAL&RE@FFICE SUP			128.94				
									128.94	
70072	OFFICE DEPOT #414	0000	23000531	INV	01/17/2023	282604440001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140440 6218		RENTAL&RE@FFICE SUP			14.79				
									14.79	
									CHECK TOTAL	
									220.72	
400063	ON THE WAY SERVICE ,	0000	88230074	EFT	01/17/2023	2134				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			140.00				
									140.00	
400063	ON THE WAY SERVICE ,	0000	88230078	EFT	01/17/2023	2145				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			100.00				
									100.00	
									CHECK TOTAL	
									240.00	
999993	Kenyatta Gowdy	0000		INV	01/17/2023	010123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 057 2323		EMPLOYEESOTHER REF			1,106.00				
									1,106.00	
									CHECK TOTAL	
									1,106.00	
999993	PATRICIA ROSS	0000		INV	01/17/2023	14628				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG			105.00				
									105.00	
									CHECK TOTAL	
									105.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999997	Ison B. Harris		0000		INV	01/17/2023	00168			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00550110 6419			ADMIN PAR	OTHER PRO			371.00		
							CHECK TOTAL			371.00
400338	OPEN DOORS GARAGE DOO		0000	23000562	INV	01/17/2023	1114			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 39049800 6317			ZOO PARK	OTHER REPA			170.00		
	2 39049800 6461			ZOO PARK	BUILDINGS			675.00		
							CHECK TOTAL			845.00
2340	P & D MACZKA INC		0000	23000569	INV	01/17/2023	1165077-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152010 6218			WATER/SEW	OFFICE SU			378.00		
							CHECK TOTAL			378.00
69149	P & D MACZKA INC		0000	23000152	INV	01/17/2023	1162299-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152140 6218			MAINTENAN	OFFICE SU			486.78		
										486.78
69149	P & D MACZKA INC		0000	23000546	INV	01/17/2023	1164979-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00141110 6218			OFFICE OF	OFFICE SU			307.91		
										307.91
69149	P & D MACZKA INC		0000	23000546	INV	01/17/2023	1164979-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00141110 6218			OFFICE OF	OFFICE SU			6.44		
							CHECK TOTAL			6.44
73558	PENNINGTON & TRIM ALA		0000	23000637	INV	01/17/2023	777783			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 39049800 6419			ZOO PARK	OTHER PROF			42.00		
										42.00

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	42.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16295				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140198 6443		CHIEF ADM	DUES, MEM.			1,500.00			
									1,500.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16291				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6473		OPERATION	TRAVEL EXP			616.00			
									616.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16290				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6473		OPERATION	TRAVEL EXP			616.00			
									616.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16288				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6473		OPERATION	TRAVEL EXP			128.80			
									128.80	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16289				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6473		OPERATION	TRAVEL EXP			128.80			
									128.80	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16273				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6443		CITY COUN	DUES, MEM.			300.00			
									300.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16277				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP			91.93			
									91.93	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16298				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6443		CITY COUN	DUES, MEM.			150.00			
									150.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16297				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 07643311 6443	a	DUES, MEM.				20.00			
									20.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16296				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140199 6474		CFO	AIR TRAVEL			453.21			
									453.21	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16294				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			35.00			
									35.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/17/2023	16271				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6473		OFFICE OF	TRAVEL EXP			232.43			
									232.43	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16266				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443		MAYOR LUM	DUES, MEM.			300.00			
	2 00140198 6443		CHIEF ADM	DUES, MEM.			150.00			
	3 00140199 6443		CFO	DUES, MEM.			150.00			
									600.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16267				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6443		CITY COUN	DUES, MEM.			450.00			
									450.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16274				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443		MAYOR LUM	DUES, MEM.			540.00			
									540.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16272				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443		MAYOR LUM	DUES, MEM.			540.00			
									540.00	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16276				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6473		OFFICE OF	TRAVEL EXP			71.20			
									71.20	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16275				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6473		OFFICE OF	TRAVEL EXP			71.20			
									71.20	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16278				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6218		OFFICE OF	OFFICE SU		71.14				
							71.14			
6371	PETTY CASH-FINANCE/TR	0000		INV	01/17/2023	16292				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6443		CITY COUN	DUES, MEM.		150.00				
							150.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/17/2023	16293				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6443		CLRKCNC	DUES, MEM.		650.00				
							650.00			
						CHECK TOTAL	7,415.71			
73163	PFM FINANCIAL ADVISOR	0000		EFT	01/17/2023	122082				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141140 6419		OFFICE OF	OTHER PRO		7,500.00				
							7,500.00			
						CHECK TOTAL	7,500.00			
400270	PHOENIX PROTECTION AG	0000		EFT	01/17/2023	1474				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6420		O B CURTI	CONTRACT		2,089.92				
							2,089.92			
						CHECK TOTAL	2,089.92			
47070	PRECISION PACKAGING I	0000	23000035	INV	01/17/2023	171497176				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F	MAINTENAN		3,952.92				
							3,952.92			
						CHECK TOTAL	3,952.92			
46460	PUBLIC EMPLOYEES RETI	0000		INV	01/17/2023	01042023-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 05555101 6760		D & R ADMI	PAYMENT TO		38,047.52				
							38,047.52			
						CHECK TOTAL	38,047.52			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
401783	RAFE WILLIAMS	0000		INV	01/17/2023	INV0453				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 07640145 6419		KELLOG	OTHER PROF		1,300.00				
							1,300.00			
401783	RAFE WILLIAMS	0000		INV	01/17/2023	INV0473				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 07640145 6419		KELLOG	OTHER PROF		1,500.00				
							1,500.00			
						CHECK TOTAL	2,800.00			
72737	RESULTZ BIZ	0000		EFT	01/17/2023	010623				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER	OTHER PRO		4,550.00				
							4,550.00			
72737	RESULTZ BIZ	0000		EFT	01/17/2023	122322				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER	OTHER PRO		5,492.50				
							5,492.50			
						CHECK TOTAL	10,042.50			
70043	RETRO METRO LLC	0000		EFT	01/17/2023	20123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6923		WATER/SEWLEASE	PUR		13,184.25				
	2 03152010 6612		WATER/SEWINTEREST			2,511.29				
	3 00144242 6923		PRECINCT LEASE	PUR		3,533.56				
	4 00144242 6612		PRECINCT INTEREST			673.06				
	5 30044346 6923		P.A./G.A. LEASE	PUR		6,124.67				
	6 30044346 6612		P.A./G.A. INTEREST			1,166.61				
	7 00550110 6923		ADMIN PAR LEASE	PUR		2,548.62				
	8 00550110 6612		ADMIN PAR INTEREST			485.45				
	9 00141300 6923		PERSONNELLEASE	PUR		3,417.24				
	10 00141300 6612		PERSONNELINTEREST			650.90				
	11 00143300 6923		SPECIAL P LEASE	PUR		7,204.33				
	12 00143300 6612		SPECIAL P INTEREST			1,372.25				
							42,872.23			
						CHECK TOTAL	42,872.23			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
14420	REVELL HARDWARE COMPA	0000	23000081	EFT	01/17/2023	165402/6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F MAINTENAN			4,801.50				
							4,801.50			
						CHECK TOTAL	4,801.50			
32031	RICOH USA INC	0000		EFT	01/17/2023	106853327				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6514		OFFICE OF RENTAL OF			3,413.55				
							3,413.55			
						CHECK TOTAL	3,413.55			
30057	RICOH USA INC	0000	23000521	EFT	01/17/2023	1095411883				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6219		OFFICE OF PRINTING			372.25				
							372.25			
30057	RICOH USA INC	0000	23000521	EFT	01/17/2023	1095430352				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6219		OFFICE OF PRINTING			89.02				
							89.02			
30057	RICOH USA INC	0000		EFT	01/17/2023	5066462592				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6514		OFFICE OF RENTAL OF			372.82				
							372.82			
30057	RICOH USA INC	0000	23000521	EFT	01/17/2023	1095564421				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6219		OFFICE OF PRINTING			48.55				
							48.55			
						CHECK TOTAL	882.64			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
401302	RINGCENTRAL INC.	0000		EFT	01/17/2023	00482518121322			
ACCOUNT DETAIL						LINE AMOUNT			
	1 00140700 6454		LEGAL	TELEPHONE			312.80		
	2 00144310 6454		TELECOMMUTELEPHONE				312.80		
	3 00145300 6454		CARE & MA	TELEPHONE			312.80		
	4 00145610 6454		VEHICLE M	TELEPHONE			312.80		
	5 00550110 6454		ADMIN PAR	TELEPHONE			625.60		
	6 00144170 6454		FIRE STAT	TELEPHONE			312.80		
	7 00144220 6454		SUPPORT S	TELEPHONE			1,800.00		
	8 00550410 6454		PARKS - M	TELEPHONE			1,564.60		
	9 03152010 6454		WATER/SEW	TELEPHONE			1,800.00		
	10 00143300 6454		SPECIAL P	TELEPHONE			312.80		
	11 03152220 6454		OPERATION	TELEPHONE			312.80		
	12 30044346 6454		P.A./G.A.	TELEPHONE			112.80		
	13 00490400 6454		COMPUTER	TELEPHONE			14,739.85		
	14 00140610 6454		INFORMATI	TELEPHONE			312.80		
	15 00141300 6454		PERSONNEL	TELEPHONE			312.80		
							23,458.05		
CHECK TOTAL							23,458.05		
63817	ROBERT J YOUNG COMPAN	0000		INV	01/17/2023	INV6040175			
ACCOUNT DETAIL						LINE AMOUNT			
	1 00144160 6514		FIRE VEHI	RENTAL OF			28.13		
							28.13		
63817	ROBERT J YOUNG COMPAN	0000		INV	01/17/2023	INV6074710			
ACCOUNT DETAIL						LINE AMOUNT			
	1 00144160 6514		FIRE VEHI	RENTAL OF			24.56		
							24.56		
63817	ROBERT J YOUNG COMPAN	0000		INV	01/17/2023	INV6100350			
ACCOUNT DETAIL						LINE AMOUNT			
	1 00144110 6514		FIRE ADMI	RENTAL OF			42.00		
							42.00		
63817	ROBERT J YOUNG COMPAN	0000		INV	01/17/2023	INV6108444			
ACCOUNT DETAIL						LINE AMOUNT			
	1 00145300 6514		CARE & MA	RENTAL OF			193.51		
							193.51		
CHECK TOTAL							288.20		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73525	ROBERTSON PRODUCE OF	0000	23000633	INV	01/17/2023	317031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6214		ZOO PARK	FEED FOR A			337.50		
	2 39049800 6422		ZOO PARK	FREIGHT EX			5.50		
									343.00
									343.00
71341	ROSS & YERGER	0000		INV	01/17/2023	316016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00142330 6541		JRA - UNI	INSURANCE			28,175.06		
									28,175.06
									28,175.06
73398	SD SYSTEMS INC	0000	23000511	INV	01/17/2023	COJSD1069			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152135 6419		O B CURTI	OTHER PRO			4,950.00		
									4,950.00
									4,950.00
72144	SECURITY SUPPORT SERV	0000	23000538	INV	01/17/2023	163125			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6419		ATHLETICS	OTHER PRO			43.90		
	2 00550480 6420		PARKS - M	CONTRACT			21.95		
									65.85
									65.85
73343	WARNER INC	0000		INV	01/17/2023	0093379			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756510 6461		JATRAN-OP	BUILDINGS			775.00		
	2 18756510 6461		JATRAN-OP	BUILDINGS			1,803.00		
									2,578.00
									2,578.00
15280	SHERWIN WILLIAMS #73	0000	23000642	INV	01/17/2023	8685-6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6317		VEHICLE M	OTHER REP			269.12		
									269.12

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CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
15280	SHERWIN WILLIAMS #73	0000	77230236	INV	01/17/2023	8655-9			
ACCOUNT DETAIL						LINE AMOUNT			
1	00144470	6317	COMMUNITYOTHER REP			1,279.98			
							1,279.98		
15280	SHERWIN WILLIAMS #73	0000	77230237	INV	01/17/2023	9140-0			
ACCOUNT DETAIL						LINE AMOUNT			
1	00145300	6461	CARE & MA BUILDINGS			51.14			
							51.14		
						CHECK TOTAL	1,600.24		
41230	STATE TREASURER	0000		INV	01/17/2023	12312022-1			
ACCOUNT DETAIL						LINE AMOUNT			
1	001	2368	GENERAL F ST ASSESS			619.98			
2	001	2384	GENERAL F COURT CON			213.78			
3	001	2373	GENERAL F ST ASSESS			396.80			
4	001	2372	GENERAL F ST ASSESS			3,527.71			
5	001	2371	GENERAL F ST ASSESS			32,163.20			
6	001	2377	GENERAL F MOTOR VEH			1,810.65			
7	001	2380	GENERAL F ADULT DRI			240.00			
8	001	2362	GENERAL F ST ASSESS			2,957.73			
9	001	2361	GENERAL F ST ASSESS			26.50			
10	001	2354	GENERAL F STATE ASS			17.61			
11	001	2355	GENERAL F ST ASSESS			4,123.00			
							46,096.96		
						CHECK TOTAL	46,096.96		
60601	STATE TREASURER 3474	0000		INV	01/17/2023	01112023			
ACCOUNT DETAIL						LINE AMOUNT			
1	001	2326	GENERAL F LOCAL REC			70.00			
							70.00		
						CHECK TOTAL	70.00		
53975	STATEWIDE GENERAL INS	0000		INV	01/17/2023	001648			
ACCOUNT DETAIL						LINE AMOUNT			
1	00140790	6541	RISK MANA INSURANCE			175.00			
							175.00		
						CHECK TOTAL	175.00		

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Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
401605	STEVEN JAMES	0000	23000571	INV	01/17/2023	122222dpr				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6419		ADMIN PAR	OTHER PRO		4,995.00				
							4,995.00			
						CHECK TOTAL	4,995.00			
60405	STEW POT COMMUNITY SER	0000		EFT	01/17/2023	1001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271535 6742		STWPTCDCVCNTRB	OTH		5,813.21				
							5,813.21			
60405	STEW POT COMMUNITY SER	0000		EFT	01/17/2023	1002				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271535 6742		STWPTCDCVCNTRB	OTH		6,183.48				
							6,183.48			
60405	STEW POT COMMUNITY SER	0000		EFT	01/17/2023	1003				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271535 6742		STWPTCDCVCNTRB	OTH		8,134.48				
							8,134.48			
60405	STEW POT COMMUNITY SER	0000		EFT	01/17/2023	1004				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271535 6742		STWPTCDCVCNTRB	OTH		5,840.96				
							5,840.96			
						CHECK TOTAL	25,972.13			
40994	SUNBELT FIRE APPARATU	0000	88230029	EFT	01/17/2023	337930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		2,037.52				
							2,037.52			
40994	SUNBELT FIRE APPARATU	0000	88230029	EFT	01/17/2023	338153				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		168.50				
							168.50			
						CHECK TOTAL	2,206.02			
68012	SWANA	0000		INV	01/17/2023	2024-1517760				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6443		ADMINISTR	DUES, MEM.		245.00				
							245.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	245.00			
401847	T ENTERPRISES	0000	23000520	INV	01/17/2023	1228917-01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6219		OFFICE OF PRINTING			2,646.70				
							2,646.70			
						CHECK TOTAL	2,646.70			
57425	TANN BROWN & RUSS CO	0000		INV	01/17/2023	1000031433				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6411		OFFICE OF ACCOUNTIN			15,831.00				
							15,831.00			
						CHECK TOTAL	15,831.00			
401806	THE DECAL GUYS	0000	23000563	INV	01/17/2023	1004845				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144850 6299		TRAFFIC S OTHER OPE			381.00				
							381.00			
						CHECK TOTAL	381.00			
401642	THE EVANS AGENCY, INC	0000		INV	01/17/2023	284129				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6541		WORKERS CINSURANCE			143,913.00				
							143,913.00			
						CHECK TOTAL	143,913.00			
69925	THE MISSISSIPPI LINK	0000		INV	01/17/2023	25318				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6444		FIRE STAT LEGAL ADS			41.00				
							41.00			
69925	THE MISSISSIPPI LINK	0000		INV	01/17/2023	25391				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141130 6444		OFFICE OF LEGAL ADS			7.56				
							7.56			
69925	THE MISSISSIPPI LINK	0000		INV	01/17/2023	25376				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140350 6444		HISTORIC LEGAL ADS			9.36				
							9.36			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69925	THE MISSISSIPPI LINK	0000		INV	01/17/2023	25341			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140320 6444		ZONING DI	LEGAL ADS			28.26		
									28.26
69925	THE MISSISSIPPI LINK	0000		INV	01/17/2023	25356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140320 6444		ZONING DI	LEGAL ADS			19.08		
									19.08
69925	THE MISSISSIPPI LINK	0000		INV	01/17/2023	25347			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140350 6444		HISTORIC	LEGAL ADS			6.30		
									6.30
						CHECK TOTAL	111.56		
53785	THOMSON REUTERS	0000		INV	01/17/2023	847596567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140700 6318		LEGAL	BOOKS & P			2,078.40		
									2,078.40
53785	THOMSON REUTERS	0000		INV	01/17/2023	846768230			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140700 6318		LEGAL	BOOKS & P			2,054.40		
									2,054.40
						CHECK TOTAL	4,132.80		
401857	TIMOTHY CRAIG HOWARD	0000		INV	01/17/2023	12292022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140770 6414		PUBLIC DE	SPECIAL L			4,600.00		
									4,600.00
						CHECK TOTAL	4,600.00		
73259	TOWNSEND KILPATRICK	0000		INV	01/17/2023	12743226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140794 6419		CLAIMS (O	OTHER PRO			7,524.50		
									7,524.50
						CHECK TOTAL	7,524.50		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71848	TRANSDEV SERVICES	0000		EFT	01/17/2023	2022-11A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756510 6425		JATRAN-OP	PUBLIC TR		369,868.19			
							369,868.19		
71848	TRANSDEV SERVICES	0000		EFT	01/17/2023	2022-11B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756510 6425		JATRAN-OP	PUBLIC TR		228,032.83			
							228,032.83		
71848	TRANSDEV SERVICES	0000		EFT	01/17/2023	2022-12P			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756510 6425		JATRAN-OP	PUBLIC TR		2,647.08			
							2,647.08		
71848	TRANSDEV SERVICES	0000		EFT	01/17/2023	2022-11S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 18756580 6428		FTA CARES	PUBLIC TRN		653.76			
							653.76		
						CHECK TOTAL	601,201.86		
17290	TWO WIRE ELECTRIC CO	0000	77230201	INV	01/17/2023	1260562-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS		209.49			
							209.49		
17290	TWO WIRE ELECTRIC CO	0000	77230201	INV	01/17/2023	1260562-02			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS		177.26			
							177.26		
17290	TWO WIRE ELECTRIC CO	0000	77230238	INV	01/17/2023	1260822-02			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS		321.00			
							321.00		
17290	TWO WIRE ELECTRIC CO	0000	77230238	INV	01/17/2023	1260822-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS		107.00			
							107.00		
						CHECK TOTAL	814.75		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61408	ULINE INC	0000	23000573	INV	01/17/2023	158079853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140500 6219		OFFICE OF	PRINTING		610.00			
	2 00140500 6422		OFFICE OF	FREIGHT EX		115.18			
						CHECK TOTAL	725.18		
71850	UNITED HEALTHCARE INS	0000		EFT	01/17/2023	749847400188			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 05755820 6419		MEDICAL B	OTHER PRO		14,363.64			
						CHECK TOTAL	14,363.64		
69412	UNITED PLUMBING & HEA	0000	77230202	INV	01/17/2023	1011365-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6461		FIRE STAT	BUILDINGS		426.00			
							426.00		
69412	UNITED PLUMBING & HEA	0000	77230203	INV	01/17/2023	1011368-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6461		FIRE STAT	BUILDINGS		197.00			
							197.00		
69412	UNITED PLUMBING & HEA	0000	77230205	INV	01/17/2023	1011443-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461		CARE & MA	BUILDINGS		108.00			
							108.00		
69412	UNITED PLUMBING & HEA	0000	77230208	INV	01/17/2023	1011371-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144170 6461		FIRE STAT	BUILDINGS		231.00			
							231.00		
69412	UNITED PLUMBING & HEA	0000	77230211	INV	01/17/2023	1011421-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550180 6317		AQUATICS	OTHER REP		2,111.93			
							2,111.93		
69412	UNITED PLUMBING & HEA	0000	77230209	INV	01/17/2023	1011455-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144850 6419		TRAFFIC S	OTHER PRO		110.50			
							110.50		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69412	UNITED PLUMBING & HEA	0000	77230204	INV	01/17/2023	I011422-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144850 6419		TRAFFIC S	OTHER PRO			339.00			
									339.00	
69412	UNITED PLUMBING & HEA	0000	77230207	INV	01/17/2023	I011420-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6317		LEGAL	OTHER REP			231.00			
									231.00	
						CHECK TOTAL			3,754.43	
72965	UNIVAR USA INC	0000	23000181	INV	01/17/2023	50758827				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG			11,242.40			
									11,242.40	
						CHECK TOTAL			11,242.40	
70140	UNIVERSAL SERVICES	0000	77230214	INV	01/17/2023	26403				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS			750.00			
									750.00	
70140	UNIVERSAL SERVICES	0000	77230216	INV	01/17/2023	26402				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			1,380.78			
									1,380.78	
70140	UNIVERSAL SERVICES	0000	77230213	INV	01/17/2023	26401				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			1,298.53			
									1,298.53	
70140	UNIVERSAL SERVICES	0000	77230215	INV	01/17/2023	26404				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			1,021.71			
									1,021.71	
						CHECK TOTAL			4,451.02	
61493	WARD'S WRECKER SERVIC	0000	88230079	INV	01/17/2023	O19795				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH				740.00			
									740.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	740.00			
17925	WARING OIL CO LLC	0000	23000188	EFT	01/17/2023	189645				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152230 6453		WASTEWATEGAS				4,048.23			
						CHECK TOTAL	4,048.23			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	047000011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6452		PARKS -GO WATER/SEWE				3,147.23			
									3,147.23	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	148700011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT WATER/SEWE				433.08			
									433.08	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	347000011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6452		PARKS -GO WATER/SEWE				788.40			
									788.40	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	396700011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6452		SPECIAL P WATER/SEWE				291.97			
									291.97	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	403300011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144243 6452		PRECINCT WATER/SEWE				788.45			
									788.45	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	420200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV WATER/SEWE				9,484.27			
									9,484.27	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	447000011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6452		PARKS -GO WATER/SEWE				2,274.83			
									2,274.83	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	457630011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6452		JATLAN-OP	WATER/SEWE		580.89	580.89			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	520200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV	WATER/SEWE		18,374.06	18,374.06			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	522550011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6452		FIELD O &	WATER/SEWE		47.88	47.88			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	557630011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6452		JATLAN-OP	WATER/SEWE		5,574.25	5,574.25			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	602110011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		271.19	271.19			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	610510011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		191.34	191.34			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	622550011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6452		FIELD O &	WATER/SEWE		46.83	46.83			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	652200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6452		PARKS - M	WATER/SEWE		458.14	458.14			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	720200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV	WATER/SEWE		298.53	298.53			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	752200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6452		PARKS - M	WATER/SEWE		266.18				
							266.18			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	852200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6452		PARKS - M	WATER/SEWE		321.70				
							321.70			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	947000011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE		91.30				
							91.30			
18124	WATER SEWER BUSINESS	0000		INV	01/17/2023	952200011723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6452		PARKS - M	WATER/SEWE		62.72				
							62.72			
						CHECK TOTAL	43,793.24			
73188	WIND STREAM WHOLESALE	0000		INV	01/17/2023	75314832				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6454		PARKS - M	TELEPHONE		824.63				
	2 00550410 6454		PARKS - M	TELEPHONE		356.90				
	3 00143300 6454		SPECIAL P	TELEPHONE		517.50				
	4 00550410 6454		PARKS - M	TELEPHONE		547.15				
	5 00143300 6454		SPECIAL P	TELEPHONE		547.15				
	6 00143300 6454		SPECIAL P	TELEPHONE		576.75				
	7 00550410 6454		PARKS - M	TELEPHONE		824.64				
	8 00550410 6454		PARKS - M	TELEPHONE		499.60				
	9 00143300 6454		SPECIAL P	TELEPHONE		499.60				
	10 00550410 6454		PARKS - M	TELEPHONE		948.58				
							6,142.50			
						CHECK TOTAL	6,142.50			
72763	WINZER CORPORATION	0000	88230077	EFT	01/17/2023	677360				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6299		FIRE VEHI	OTHER OPE		615.88				
							615.88			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
72763	WINZER CORPORATION	0000	88230077	EFT	01/17/2023	681695				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6299		FIRE VEHI	OTHER OPE		18.17				
							18.17			
						CHECK TOTAL	634.05			
61255	WOOTTON AMANDA RPR	0000		INV	01/17/2023	102785				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		525.00				
							525.00			
61255	WOOTTON AMANDA RPR	0000		INV	01/17/2023	102841				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140725 6419		CIVIL SER	OTHER PROF		985.25				
							985.25			
						CHECK TOTAL	1,510.25			
43290	XEROX CORPORATION	0000		INV	01/17/2023	017730023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		225.47				
							225.47			
43290	XEROX CORPORATION	0000		INV	01/17/2023	017647453				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6419		LEGAL	OTHER PRO		562.00				
							562.00			
43290	XEROX CORPORATION	0000		INV	01/17/2023	017519476				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		225.47				
							225.47			
43290	XEROX CORPORATION	0000		INV	01/17/2023	017444850				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		449.94				
							449.94			
						CHECK TOTAL	1,462.88			
72733	YORK RISK SERVICES GR	0000		EFT	01/17/2023	SF26122022-01210082R				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6765		WORKERS CPAYMENTS T			35,650.25				
							35,650.25			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72733	YORK RISK SERVICES GR	0000		EFT	01/17/2023	400000118242			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140792 6765		WORKERS CPAYMENTS T			1,200.00			
							1,200.00		
72733	YORK RISK SERVICES GR	0000		EFT	01/17/2023	SF26122023-01226339			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140792 6765		WORKERS CPAYMENTS T			25,963.91			
							25,963.91		
						CHECK TOTAL	62,814.16		
488	INVOICES		WARRANT TOTAL			3,320,001.10	3,320,001.10		

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD011723 01/17/2023
 DUE DATE: 01/17/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-1502	MAINTENANCE SUPPLY IN	22,369.42	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2326	LOCAL RECORDS FEE-DUE	70.00	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2354	STATE ASSESSMT-DRUG V	17.61	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2355	ST ASSESSMT-UNINSURED	4,123.00	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2361	ST ASSESSMENT-VICTIMS	26.50	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2362	ST ASSESSMT-TRAUMA CA	2,957.73	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2368	ST ASSESSMENT-PROFESS	619.98	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2371	ST ASSESSMENT-TRAFFIC	32,163.20	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2372	ST ASSESSMENT-MISDEME	3,527.71	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2373	ST ASSESSMENT- D.U.I.	396.80	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2377	MOTOR VEHICLE LIABILI	1,810.65	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2379	HIGHWAY PATROL - HB46	3,660.39	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2380	ADULT DRIVERS TRAININ	240.00	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2384	COURT CONSTITUENTS FU	213.78	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2390	DUE TO FUELMAN	80,032.04	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2397	ST ASSMNT - IGNITION	186.11	
0001	00140170	PUBLIC INFORM/CONSTIT	0001-0600-401-40170-01-100-01-000-6454	TELEPHONE	27.86	2,423.46
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6218	OFFICE SUPPLIES	300.00	1,111.48
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6443	DUES MEM. REGIS FEES	1,380.00	10,473.75
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6454	TELEPHONE	86.40	15,371.19
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6443	DUES MEM. REGIS FEES	1,650.00	745.00
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6454	TELEPHONE	84.70	2,139.88
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6514	RENTAL OF EQUIPMENT	251.26	411.36
0001	00140199	CHIEF FINANCIAL OFFIC	0001-0600-401-40199-01-100-01-000-6443	DUES MEM. REGIS FEES	150.00	10.00
0001	00140199	CHIEF FINANCIAL OFFIC	0001-0600-401-40199-01-100-01-000-6474	AIR TRAVEL	453.21	85.30
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6443	DUES MEM. REGIS FEES	650.00	1,051.77
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6454	TELEPHONE	55.72	2,266.70
0001	00140320	ZONING DIVISION	0001-0700-403-40320-01-100-01-000-6219	PRINTING SUPPLIES	306.00	31.25
0001	00140320	ZONING DIVISION	0001-0700-403-40320-01-100-01-000-6444	LEGAL ADS ADVERTISING	146.74	390.90
0001	00140350	HISTORIC PRESERVATION	0001-0700-403-40350-01-100-01-000-6444	LEGAL ADS ADVERTISING	15.66	343.94
0001	00140350	HISTORIC PRESERVATION	0001-0700-403-40350-01-100-01-000-6454	TELEPHONE	7.67	1,207.96
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6240	NON-CAPITALIZED EQUIP	2,383.63	3.47
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6454	TELEPHONE	176.34	541.42
0001	00140440	RENTAL AND REGISTRY	0001-0700-404-40440-01-100-01-000-6217	UNIFORMS & WORK CLOTH	1,042.38	0.00
0001	00140440	RENTAL AND REGISTRY	0001-0700-404-40440-01-100-01-000-6218	OFFICE SUPPLIES	143.73	0.00
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6219	PRINTING SUPPLIES	4,948.02	1,291.53
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6422	FREIGHT EXPRESS & TRU	115.18	0.00
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6454	TELEPHONE	13.93	4,541.42
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6514	RENTAL OF EQUIPMENT	3,786.37	6,658.77
0001	00140610	INFORMATION SYSTEMS -	0001-1200-406-40610-01-100-01-000-6454	TELEPHONE	399.20	1,421.44

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6317	OTHER REPAIR & MAINT	231.00	11,266.00
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6318	BOOKS & PERIODICALS(N	4,132.80	-4,959.53
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6419	OTHER PROFESSIONAL SE	697.00	96,515.53
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6443	DUES MEM. REGIS FEES	229.40	755.60
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6451	ELECTRIC LIGHT AND PO	252.75	248.80
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6454	TELEPHONE	425.36	3,955.77
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6514	RENTAL OF EQUIPMENT	900.88	2,804.30
0001	00140720	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6419	OTHER PROFESSIONAL SE	75.00	1,125.00
0001	00140725	CIVIL SERVICE BOARD	0001-0600-407-40725-01-100-01-000-6419	OTHER PROFESSIONAL SE	985.25	0.00
0001	00140770	PUBLIC DEFENDER	0001-0600-407-40770-01-100-01-000-6414	SPECIAL LEGAL SERVICE	19,600.00	0.00
0001	00140780	LOBBYIST	0001-0600-407-40780-01-100-01-000-6419	OTHER PROFESSIONAL SE	35,908.61	0.02
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6218	OFFICE SUPPLIES	1,237.81	2,001.31
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6454	TELEPHONE	48.19	429.34
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6514	RENTAL OF EQUIPMENT	660.78	2,026.08
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6541	INSURANCE PREMIUM PAY	175.00	2,387.96
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6541	INSURANCE PREMIUM PAY	143,913.00	455,127.45
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	62,814.16	396,579.74
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	8,175.53	24,355.17
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6722	CLAIMS AGAINST CITY	57,980.00	99,832.85
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6454	TELEPHONE	290.75	85.04
0001	00140900	ACTION LINE	0001-0600-409-40900-01-100-01-000-6454	TELEPHONE	21.60	482.01
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6218	OFFICE SUPPLIES	759.20	299.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6411	ACCOUNTING & AUDITING	15,831.00	26,302.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6454	TELEPHONE	21.60	2,015.93
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6218	OFFICE SUPPLIES	959.17	103.62
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,704.47	63,950.87
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6444	LEGAL ADS ADVERTISING	7.56	100.00
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6419	OTHER PROFESSIONAL SE	7,500.00	70,208.43
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6454	TELEPHONE	142.63	1,497.23
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6419	OTHER PROFESSIONAL SE	2,000.00	7,271.82
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6454	TELEPHONE	393.85	685.61
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6612	INTEREST ON DEBT	650.90	3,730.19
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6923	LEASE PURCHASE BUILDI	3,417.24	20,029.12
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6454	TELEPHONE	7.67	1,392.96
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6454	TELEPHONE	80.14	1,273.68
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6443	DUES MEM. REGIS FEES	1,050.00	1,448.22
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6454	TELEPHONE	155.43	1,791.13
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6473	TRAVEL EXPENSE - OUT	91.93	175.84
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6419	OTHER PROFESSIONAL SE	1,360.00	48.44
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6451	ELECTRIC LIGHT AND PO	1,870.49	16,958.95
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6454	TELEPHONE	314.30	3,745.82
0001	00142010	DEVELOPMENT ASSISTANC	0001-0700-420-42010-01-100-01-000-6454	TELEPHONE	27.86	1,093.36
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6414	SPECIAL LEGAL SERVICE	20,901.50	60,828.75
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6454	TELEPHONE	283.86	1,437.76
0001	00142330	JRA - UNION STATION	0001-0600-423-42330-01-100-01-000-6541	INSURANCE PREMIUM PAY	28,175.06	2,631.26

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0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6454	TELEPHONE	160.90	173.51
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6473	TRAVEL EXPENSE - OUT	374.83	268.41
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6454	TELEPHONE	23.01	493.50
0001	00142650	EQUAL BUSINESS OPPORT	0001-0700-426-42650-01-100-01-000-6454	TELEPHONE	7.67	351.59
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6454	TELEPHONE	13.93	2,450.00
0001	00142810	RECORDS MGT	0001-0610-428-42810-01-100-01-000-6512	BUILDING RENTAL	3,496.50	3,502.50
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	752.69	6,088.23
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6452	WATER/SEWER - UTILITY	291.97	761.25
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6454	TELEPHONE	3,234.49	2,638.83
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6612	INTEREST ON DEBT	1,372.25	2,087.97
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6742	CONTRIBUTION TO OTHER	105,000.00	1,766.52
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6923	LEASE PURCHASE BUILDI	7,204.33	2,021.01
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6454	TELEPHONE	218.00	1,675.34
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6454	TELEPHONE	91.10	2,106.04
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	998.99	-86.81
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	9,324.95	6,188.32
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,408.05	57,340.41
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6514	RENTAL OF EQUIPMENT	310.47	751.01
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6299	OTHER OPERATING SUPPL	634.05	3,322.99
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6514	RENTAL OF EQUIPMENT	52.69	-20.47
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS RUGS ETC. RE	456.85	-48.00
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	3,610.00	1,767.75
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6444	LEGAL ADS ADVERTISING	41.00	972.32
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	4,555.95	16,187.02
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATER/SEWER - UTILITY	895.61	11,583.78
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6454	TELEPHONE	1,274.57	577.78
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	1,604.00	4,297.73
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	398.95	13,163.91
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATER/SEWER - UTILITY	91.30	25,630.31
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6454	TELEPHONE	16,223.80	25,392.59
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	AUTO + TRUCK GARAGE +	375.00	1,073.93
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,362.32	6,378.22
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	ELECTRIC LIGHT AND PO	129.41	4,138.88
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6454	TELEPHONE	42.91	4,338.71
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	8,524.09	3.60
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6473	TRAVEL EXPENSE - OUT	1,489.60	5,454.47
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6612	INTEREST ON DEBT	673.06	1,024.29
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6923	LEASE PURCHASE BUILDI	3,533.56	991.25
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,338.60	6,944.25
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6452	WATER/SEWER - UTILITY	788.45	19,204.85
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6299	OTHER OPERATING SUPPL	59.96	359.34
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	2,817.06	2,309.44
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6454	TELEPHONE	15,000.39	1.03
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6454	TELEPHONE	7.67	1,384.28
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS RUGS ETC. RE	59.29	865.77

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0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6454	TELEPHONE	15.34	947.28
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6299	OTHER OPERATING SUPPL	76.99	11.96
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6317	OTHER REPAIR & MAINT	1,279.98	205.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6514	RENTAL OF EQUIPMENT	184.03	0.00
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6454	TELEPHONE	181.09	2,356.01
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6461	BUILDINGS MAINTENANCE	3,950.00	0.00
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	247.42	1,523.84
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	2,262.43	22,338.20
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6454	TELEPHONE	327.69	646.86
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6299	OTHER OPERATING SUPPL	381.00	1,134.52
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6419	OTHER PROFESSIONAL SE	449.50	77.44
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6444	LEGAL ADS ADVERTISING	127.56	1,177.58
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6454	TELEPHONE	42.91	2,287.12
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6454	TELEPHONE	83.58	2,170.82
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ELECTRIC LIGHT AND PO	3,267.56	12,366.04
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	WATER/SEWER - UTILITY	28,156.86	26,749.27
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6454	TELEPHONE	53.61	1,121.04
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	292.54	2,882.38
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6454	TELEPHONE	14.01	2,331.96
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	6,507.21	146,888.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6454	TELEPHONE	3,495.21	1,237.55
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	18,192.67	24,856.53
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	193.51	2,188.73
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	374.01	-156.77
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	356,040.42	691,411.51
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6299	OTHER OPERATING SUPPL	1,068.00	3.79
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6317	OTHER REPAIR & MAINT	269.12	-545.24
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	807.48	2,978.54
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6454	TELEPHONE	662.66	3,730.75
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	499.29	712.91
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6240	NON-CAPITALIZED EQUIP	637.25	600.00
0001	00146310	P W -DIRECTORS OFFICE	0001-0500-463-46310-01-100-05-000-6454	TELEPHONE	99.68	2,040.10
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6454	TELEPHONE	46.49	2,273.88
				FUND TOTAL	1,228,061.02	
0003	00390825	H I D T A - GRANT	0003-0400-908-90825-01-100-04-000-6847	DATA PROCESSING EQUIP	157,000.00	0.00
				FUND TOTAL	157,000.00	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6234	COMPUTER SUPPLIES	3,475.92	8.71
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	47,687.50	129,268.82
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6454	TELEPHONE	18,643.15	0.00
				FUND TOTAL	69,806.57	

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6218	OFFICE SUPPLIES	1,369.44	21.32
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	17,466.00	1,860.99
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6454	TELEPHONE	772.14	2,330.66
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6512	BUILDING RENTAL	14,400.00	0.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6514	RENTAL OF EQUIPMENT	433.04	9.89
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6612	INTEREST ON DEBT	485.45	738.59
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6923	LEASE PURCHASE BUILDI	2,548.62	715.57
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	5,797.49	10,800.63
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6454	TELEPHONE	453.82	8.78
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	43.90	271.85
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,177.60	4,405.79
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6317	OTHER REPAIR & MAINT	2,111.93	2,508.03
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	95.85	578.51
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6454	TELEPHONE	162.09	391.22
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6444	LEGAL ADS ADVERTISING	74.28	128.36
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,813.79	13,534.56
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6454	TELEPHONE	5,723.05	917.12
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6514	RENTAL OF EQUIPMENT	354.22	192.91
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6419	OTHER PROFESSIONAL SE	8,416.23	733.50
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	ELECTRIC LIGHT AND PO	88.19	2,501.64
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6452	WATER/SEWER - UTILITY	6,210.46	1,823.21
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6454	TELEPHONE	44.29	1,203.88
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	ELECTRIC LIGHT AND PO	7,573.22	7,408.96
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6420	CONTRACT SECURITY SER	21.95	24.40
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,151.00	2,237.11
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	WATER/SEWER - UTILITY	1,108.74	266.30
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6454	TELEPHONE	240.13	1,233.63
				FUND TOTAL	82,136.92	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6443	DUES MEM. REGIS FEES	245.00	777.00
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6444	LEGAL ADS ADVERTISING	54.10	33.68
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6454	TELEPHONE	15.34	565.92
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6317	OTHER REPAIR & MAINT	6.00	628.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6454	TELEPHONE	128.38	8.31
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	224.36	21.87
				FUND TOTAL	673.18	
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6824	IMPROVEMENT OTHER THA	63,922.43	474,948.22
				FUND TOTAL	63,922.43	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	105.00	13,234.92

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	105.00	
0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	12,030.22	
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6218	OFFICE SUPPLIES	378.00	1,104.59
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6454	TELEPHONE	4,192.56	0.50
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	RENTAL OF EQUIPMENT	1,035.92	469.45
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6612	INTEREST ON DEBT	2,511.29	3,820.53
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6923	LEASE PURCHASE BUILDI	13,184.25	3,697.06
0031	03152030	ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6619	REPAYMENT OF LOAN	11,313.16	1,026,425.52
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6212	CHEM DRUGS MED & LAB	52,244.89	185,645.60
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	CHEM DRUGS MED & LAB	18,479.40	202,100.86
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	OTHER PROFESSIONAL SE	5,852.48	48,365.93
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6420	CONTRACT SECURITY SER	2,089.92	754.56
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6422	FREIGHT EXPRESS & TRU	20.00	87.68
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	152.63	-33.12
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6218	OFFICE SUPPLIES	486.78	999.73
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	833.18	10.76
0031	03152210	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6454	TELEPHONE	42.91	238.84
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	190.78	-135.06
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6454	TELEPHONE	340.66	1,392.46
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6453	GAS	4,048.23	701.59
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6454	TELEPHONE	71.82	1,372.84
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6452	WATER/SEWER - UTILITY	94.71	639.91
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6454	TELEPHONE	35.91	322.84
0031	03152280	FIXED CHARGES	0031-0500-522-52280-05-511-14-000-6614	BANK SERVICE CHARGES	3,594.13	-3,006.08
				FUND TOTAL	133,223.83	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6736	CONTINGENCY-ADD TO RE	368,480.00	21,365,521.00
				FUND TOTAL	368,480.00	
0047	04745300	CARE & MAINT OF PUBLI	0047-0500-453-45300-02-240-05-000-6812	BUILDINGS AND STRUCTU	6,707.28	0.00
				FUND TOTAL	6,707.28	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	38,047.52	-85,481.10
				FUND TOTAL	38,047.52	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE	61,371.00	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2323	OTHER REFUNDS	1,106.00	
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	14,363.64	107,266.61

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	76,840.64	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	9,708.34	261,088.88
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6419	OTHER PROFESSIONAL SE	4,800.00	113,785.00
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6443	DUES MEM. REGIS FEES	20.00	400.00
				FUND TOTAL	14,528.34	
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6444	LEGAL ADS ADVERTISING	81.40	2,247.96
0085	08580920	OFFICE OF HSNB & COMM	0085-0700-809-80920-02-220-02-000-6422	FREIGHT EXPRESS & TRU	7.22	348.61
0085	08584510	LERP	0085-0700-845-84510-02-220-02-000-6485	CONTRACT CONSTRUCTION	82,617.00	897,088.00
0085	08596430	LEAD INTRVTN ACTIVITI	0085-0700-964-96430-02-220-02-000-6485	CONTRACT CONSTRUCTION	28,121.00	600,000.00
0085	08596440	HEALTHY HOMES SUPPLMN	0085-0700-964-96440-02-220-02-000-6485	CONTRACT CONSTRUCTION	5,345.00	100,000.00
				FUND TOTAL	116,171.62	
0122	12256610	H O P W A PROGRAM FUN	0122-0700-566-56610-02-220-02-000-6514	RENTAL OF EQUIPMENT	497.38	232.09
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	42,275.32	845,734.38
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742	CONTRIBUTION TO OTHER	25,499.51	528,202.25
				FUND TOTAL	68,272.21	
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	206,295.77	11,901,305.49
				FUND TOTAL	206,295.77	
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6425	PUBLIC TRANSPORTATION	600,548.10	1,187,546.20
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6452	WATER/SEWER - UTILITY	6,155.14	1,498.69
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	5,603.00	111,834.67
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	3,419.51	128,501.70
0187	18756530	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6419	OTHER PROFESSIONAL SE	17,007.05	390,853.94
0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6428	PUBLIC TRNSPRTATION L	653.76	101,143.88
				FUND TOTAL	633,386.56	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6454	TELEPHONE	128.14	3,708.92
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6612	INTEREST ON DEBT	1,166.61	1,774.70
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6923	LEASE PURCHASE BUILDI	6,124.67	1,717.96
				FUND TOTAL	7,419.42	
0382	38271535	CDBG COVID STEWPOT	0382-0700-715-71535-02-220-02-000-6742	CONTRIBUTION TO OTHER	25,972.13	181,018.59
				FUND TOTAL	25,972.13	

ACCOUNTS PAYABLE CHECK RUN REPORT

0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	3,221.50	21,435.57
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6218	OFFICE SUPPLIES	197.85	621.60
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6317	OTHER REPAIR & MAINT	170.00	1,379.54
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	267.90	3,550.82
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6422	FREIGHT EXPRESS & TRU	5.50	0.00
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,659.41	18,488.47
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6461	BUILDINGS MAINTENANCE	675.00	1,243.72
				FUND TOTAL	8,197.16	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6512	BUILDING RENTAL	9,453.50	-3,496.50
				FUND TOTAL	9,453.50	
0402	40250131	DFA-LAKE HICO AND NOR	0402-1100-501-50131-02-230-06-000-6419	OTHER PROFESSIONAL SE	5,300.00	68,580.00
				FUND TOTAL	5,300.00	
WARRANT SUMMARY TOTAL					3,320,001.10	
GRAND TOTAL					3,320,001.10	

#7

#8

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 18, 2023.

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

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

WHEREAS, the City of Jackson previously entered into a contract with Octagon Group, LLC to provide lobbying services at the state levels of government for a (12) month period, which was to commence January 18, 2022 and expire January 17, 2023; and

WHEREAS, the twelve (12) month period has expired, and the 2023 legislative session has commenced; and

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

WHEREAS, the compensation contained within the prior contract set forth a compensation of \$100,000.00 for a twelve (12) month period inclusive of expenses save for extraordinary expenses which must be approved by the City in writing; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor of the City of Jackson to execute a contract with Octagon Group, LLC to provide state lobbying services to the City with a reduced cost of \$85,000.00 for a twelve (12) month period.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute an agreement with Octagon Group, LLC to provide state lobbying services to the City of Jackson upon updated terms and conditions with a twelve (12) month agreement beginning on January 18, 2023 and expiring January 17, 2024.

IT IS FURTHER ORDERED that a sum not to exceed \$85,000.00 may be paid to Octagon Group LLC for services provided under the twelve (12) month agreement, which shall include all fees and expenses associated with the services with the exception of extraordinary expenses that must be authorized and approved by the City in writing.

Agenda Item No. B
January 17, 2023
(Lumumba)

Office of the City Attorney

455 East Capitol Street
Pine Office Bldg 2774
Jackson, Mississippi 39201-2774
Telephone: (601) 960-1366
Facsimile: (601) 960-1376

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 18, 2023** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

1/13/23
Date

#9

OFFICE OF THE CITY CLERK
12/15/23 11:05 AM
CITY OF JACKSON, MISSISSIPPI

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO THE HIGH INTENSITY DRUG TRAFFICKING (HIDTA) STAFF AND LOCAL TASK FORCE AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO REDUCE ILLICIT DRUG AVAILABILITY IN THE CITY OF JACKSON. (ALL WARDS)

WHEREAS, the Controlled Substances Act, 21 U.S.C. 801 et seq., as amended, specifically 21 U.S.C. 878(a) provides that federal, state, or local law enforcement designated by the Attorney General may exercise certain powers of federal law enforcement personnel. Designated law enforcement officers may undertake Title 21 drug investigations under the supervision of the DEA pursuant to 21 U.S.C. 873(a); and

WHEREAS, there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi; and

WHEREAS, the Jackson Police Department recommends that the Jackson City Council authorize the Mayor to enter into an agreement with the United States Department of Justice, Drug Enforcement Administration that shall become effective from the date of the last signature and will continue in effect until September 30, 2026; and

WHEREAS, the Jackson Gulf Coast HIDTA Task Force will perform the activities and duties described below:

- a. Disrupt the illicit drug traffic in the Jackson area by immobilizing the target violators and trafficking organizations;
- b. Gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
- c. Conduct undercover operations where appropriate and engage in other traditional methods of investigating in order that the task force's activities will result in effective prosecution before the courts of the United States and Mississippi.

WHEREAS, to accomplish the objectives of the Jackson Gulf Coast HIDTA Task Force, the JPD agrees to detail one experienced officer to the Jackson Gulf Coast HIDTA Task Force for a period of not less than two years. During this period of assignment, the JPD officer will be under the direct supervision and control of DEA supervisory personnel assigned to the task force; and

WHEREAS, the parties to this agreement understand that the DEA will provide financial reimbursement to support the activities of Federal Special Agents, Task Force officers, and other specified officers, if any. This support will include office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items; and

Agenda Item No. 9
January 17, 2023
(Davis, Lumumba)

WHEREAS, JPD will remain responsible for establishing the salaries and benefits, including overtime of the JPD officers assigned to the task force and for making all payments due; and

WHEREAS, this agreement may be terminated by either party on thirty (30) days advance written notice; and

WHEREAS, HIDTA will, subject to the availability of annually appropriate funds, reimburse JPD for overtime payments incurred by its Task Force Officers in an amount not to exceed \$19,840.75 a sum equivalent to 25% of the salary of a GS-12, Step 1 of the general pay scale for the rest of the United States. The Task Force Officer's overtime shall not include any costs for benefits, such as retirement, FICA, and other expenses; and

WHEREAS, the JPD will bill overtime as it is performed and no later than sixty (60) days after the end of the quarter in which the overtime is performed; and

WHEREAS, an authorized officer or employee must execute and return the DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements. The agreement will not take effect and no federal funds will be awarded until the completed certification is received; and

WHEREAS, the JPD officer assigned to the task force shall be deputized as a task force officer pursuant to 21 U.S.C. § 878; and

WHEREAS, the JPD officer assigned to the task force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force; and

WHEREAS, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

WHEREAS, a joint effort is essential to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

IT IS HEREBY ORDERED, that the Mayor is authorized to execute the HIDTA State and Local Task Force Agreement with the United States Department of Justice Drug Enforcement Administration that will cover the costs of overtime of the JPD officer assigned to the task force on a reimbursement basis; and

IT IS FURTHER ORDERED that the Chief of Police is authorized to execute and return the DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements to secure the federal funds to support JPD and the HIDTA staff and local task force.

APPROVED FOR AGENDA:

Item # _____

Date: _____

By: DAVIS. LUMUBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Nov 02, 2022
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	To disrupt the illicit drug traffic in the City of Jackson by immobilizing targeted violators and trafficking organizations.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention					
3.	Who will be affected	City of Jackson					
4.	Benefits	To improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in illicit drug activity. Also, to provide additional resources such as equipment, manpower, etc.					
5.	Schedule (beginning date)	Effective upon signatures by the Authorized Personnel					
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					
8.	COST	NONE TO CITY OF JACKSON					
9.	Source of Funding * General Fund * Grant * Bond * Other x	Overtime for the Officer is funded by DEA/HIDTA					
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
Investigative Services Bureau
Deric Hearn, Deputy Chief of Police

*10-20 period spent to
Assistant Chief of Police
Joseph Wade*

Memorandum

To: James E. Davis, Investigative Services Bureau *[Signature] 10-21-22*

Via: Joseph Wade, Investigative Services Bureau *[Signature] 10-20-22 (approved)*

From: Deric Hearn, Deputy Chief of Investigative Services Bureau *[Signature] 10/19/2022*

Date: Wednesday, October 19, 2022

Re: Renewal of HIDTA State and Local Task Force Agreement

On October 19, 2022, Commander Abraham Thompson submitted a memorandum in reference to the renewal of Memorandum of Understanding (MOU) between Mississippi Gulf Coast High Intensity Drug Trafficking (HIDTA) and the Jackson Police Department. Attached is the Fiscal Year (FY) October 1, 2022 thru September 30, 2026 agreements.

Attached is the (MOU) Memorandum of Agreement that the Jackson HIDTA Task Force will perform the activities and duties by disrupting the illicit drug traffic in the Jackson area by immobilizing targeted violators and trafficking organizations. The (TFO) Task Force Officer(s) will gather and report intelligence data relating to trafficking in narcotics and dangerous drugs and conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.

Based on the information provided, it is my recommendation that the Jackson Police Department go into agreement with the Mississippi Bureau of Narcotics and the Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA).

OCT 20 2022



Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Investigative Services Bureau
Deric Hearn, Deputy Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Deric Hearn, Deputy Chief of Investigative Services Bureau *DA 10/19/2022*

From: Abraham Thompson, Commander of Investigative Services Bureau *Abraham Thompson*

Date: Wednesday, October 19, 2022

Re: Renewal of HIDTA State and Local Task Force Agreement

This memorandum is to request the renewal of the Memorandum of Understanding (MOU) between Mississippi Gulf Coast High Intensity Drug Trafficking (HIDTA) and the Jackson Police Department.

The agreement agrees to detail one (1) experienced officer be assigned to the taskforce for a period of not less than two years. The experienced officer will continue to be Task Force Officer James Barnes. The agreement shall be effective from the date of the last signature until September 30, 2026.

It is my recommendation that the renewal be approved. Approval will continue to strengthen our relationship with the Drug Enforcement Agency (DEA). The DEA has participated in majority of the special details conducted throughout the years providing additional manpower and lending their resources as well.

Attachments:

- HIDTA State and Local Task Force Agreement
- Order to be presented to City Council
- 10 Point Data Form to be presented to City Council

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO HIGH INTENSITY DRUG TRAFFICKING (HIDTA) STAFF AND LOCAL TASK FORCE AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO REDUCE ILLICIT DRUG AVAILABILITY IN THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

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

12/14/22
Date

HIDTA STATE AND FEDERAL TASK FORCE AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 20____, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") and the Jackson Police Department ORI# MS0250100 (hereinafter "JPD"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the auspices of 21 USC § 878.

area and that such illicit activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi, the parties hereto agree to the following:

1. The Jackson Gulf Coast HIDTA Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the Jackson area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.
2. To accomplish the objectives of the Jackson Gulf Coast HIDTA Task Force, the JPD agrees to detail one (1) experienced officer(s) to the Jackson HIDTA Task Force for a period of not less than two years. During this period of assignment, the JPD officer will be under the direct supervision and control of DEA supervisory personnel assigned to the task force.
3. The JPD officers assigned to the task force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.
4. The JPD officers assigned to the task force shall be deputized as task force officers pursuant to 21 USC § 878.
5. To accomplish the objectives of the HIDTA Task Force, DEA will assign TWO (2) Special Agents to the task force. The parties to this agreement understand that financial reimbursement to participating organizations is subject to the budgeting, administrative and managerial decisions of the HIDTA Executive Board as well as the availability of HIDTA funding (from whatever source). Subject to this planning and budgeting guidance, the HIDTA will provide funding to support the activities of Federal Special Agents, Task Force Officers, and other specified employees (if any). This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.

6. During the period of assignment to the Jackson HDTA Task Force, the JPD will be responsible for furnishing the salaries and benefits, including overtime, of the JPD officers assigned to the task force and for making all payments due them. HDTA will, subject to availability of annually appropriated funds, HDTA funds may reimburse the parent agency for overtime payments incurred by its Task Force Officers in an amount not to exceed a sum equivalent to 25% of the salary of a GS-12, Step 1 of the general pay schedule for the rest of the United States. The JPD will bill overtime as it is performed. The invoice will identify each investigator who incurred overtime for the tasking during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. *Note: Task Force Officer's overtime "Shall not include any costs for benefits, such as retirement, FICA, and other expenses."*
7. In no event will the parent agency charge any indirect cost rate to DEA for the administration or implementation of this agreement.
8. The JPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.
9. The JPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The JPD shall maintain all such reports and records until all audits and examinations are completed and resolved or for a period of six (6) years after termination of this agreement, whichever is later.
10. The JPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.
11. The JPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, suspension and Other Responsibility Matters; and drug-Free Workplace Requirements. The JPD acknowledges that this agreement will not take effect and no federal funds will be awarded until the completed certification is received.
12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the JPD shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

14. Vehicles may be provided by the JPD or purchased by DEA subject to the availability and approval of HIDTA staffing and resources. DEA may direct that HIDTA fund a installation and removal of mobile radios in task force vehicles and reimburse the JPD for fuel, maintenance, and repair attributable to use of the vehicles for task force purposes. Accidents involving vehicles while in use for task force purposes shall be reported and investigated in accordance with the procedures of DEA and the JPD while on duty and acting in the line of business, the JPD officers assigned to the HIDTA task force.

procedures governing the use of vehicles for non-duty work, travel and for personal business. The parties acknowledge and understand that the United States of America is liable for the wrongful actions or inactions of Federal employees, including those Federal deputized as Task Force Officers, who are acting within the scope of their employment under the Federal Torts Claim Act (28 U.S.C §§ 2671 – 2680). This may extend to representation of the covered employee if in the best interests of the United States (28 C.F.R. § 50.15(a)(2)). A state or local employee participating in the Task Force may concurrently or separately be covered for the purposes of liability by their employer.

15. This agreement shall be effective from the date of the last signature of a party and will continue in effect until September 30, 2026. This agreement may be terminated by either party on 30 days advance written notice. Federal funding of the HIDTA Task Force is subject to the availability of annual appropriated funds for each federal fiscal year (October 1 through September 30 of the next year). Billing for all outstanding obligations must be received by DEA within 60 days of the end of each fiscal year or within 60 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by the JPD during the term of this agreement on a fiscal year basis, subject to the availability of funds.

For the Head Intervention Administration

Title

For the Jackson Police Department

Name

Date

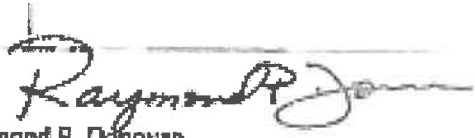
Title

Memorandum

Subject
30-Day Extension of FY2022 Task Force Agreements

Date

To
Special Agents in Charge

From

Raymond F. Donovan
Chief of Operations
Operations Division

The Office of Domestic Operations continues to work with the Office of Operations Management and Office of Compliance to update the FY2023 Task Force Agreements (hereinafter referred to as "Agreements"). Due to the delay in reconciling the changes and subsequently sending the Agreements to the Field Divisions, I am extending DEA's commitment to the terms of the FY2022 Agreements to October 31, 2022. Task Force Officers adhering to the terms of the FY2022 Agreement will continue to have authorities granted pursuant to 21 U.S.C. Section 878. Additionally, DEA funded positions will continue to be reimbursed during the extension period, subject to the availability of funds.

All FY2023 Agreements will be disseminated prior to September 23, 2022 and must be returned to the Investigative Support Section (ODS) prior to October 31, 2022.

Please communicate this directive with your State/Local counterparts. If you have any questions, contact Deputy Chief of Operations Jae Chung (407) 509-3733, or ODS Section Chief Judith Sullivan (312) 405-3914.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

See the instructions to the application form for the Department of Justice and Federal Bureau of Investigation regarding the requirements for this form and required to

28 CFR Part 67, Subpart F, and 28 CFR Part 67, Subpart F, for persons entering into a grant or cooperative agreement over \$100,000. See also the instructions to the application form for the Government-wide Requirements for Drug-Free Workplace (Grants). The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67 Section 67.510:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or otherwise excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620:

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about:

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

10. Notify the agency, in writing within 10 calendar days after

receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice including position title to Department of Justice Office of Justice Programs, ATTN: Control Desk, 833 Indiana Avenue, N.W., Washington, D.C. 20531.

11. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended, or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check if there are workplace on file that are not identified here

Section 57.630 of the regulations provides that a grantee that is a State must elect to make one conviction in each Federal fiscal year.

Check if the grantee is a State or local government.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 57, Subpart F, for grantees, as defined at 28 CFR Part 57, Sections 57.615 and 57.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection any activity with the grant and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to Department of Justice Office of Justice Programs, ATTN: Control Desk, 833 Indiana Avenue, N.W., Washington, D.C. 20531

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address

Jackson Police Department
327 East Pascagoula St
Jackson, MS 39205

2. Application Number and/or Project Name

3. Grantee IRS/Vendor Number

HIDTA TASK FORCE

4. Typed Name and Title of Authorized Representative

James W. [unclear] Chief

5. Signature

6. Date

KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

→ "Metro Jackson
Major Investigators
Team"

United States Code Annotated
Title 21. Food and Drugs (Refs & Annots)
Chapter 13. Drug Abuse Prevention and Control (Refs & Annots)
Subchapter I. Control and Enforcement
Part E. Administrative and Enforcement Provisions

21 U.S.C.A. § 873

§ 873. Cooperative arrangements

Effective: October 24, 2018
Currentness

(a) Cooperation of Attorney General with local, State, tribal, and Federal agencies

The Attorney General shall cooperate with local, State, tribal, and Federal agencies concerning traffic in controlled substances and in suppressing the abuse of controlled substances. To this end, he is authorized to--

- (1) arrange for the exchange of information between governmental officials concerning the use and abuse of controlled substances;
- (2) cooperate in the institution and prosecution of cases in the courts of the United States and before the licensing boards and courts of the several States;
- (3) conduct training programs on controlled substance law enforcement for local, State, tribal, and Federal personnel;
- (4) maintain in the Department of Justice a unit which will accept, catalog, file, and otherwise utilize all information and statistics, including records of controlled substance abusers and other controlled substance law offenders, which may be received from Federal, State, tribal, and local agencies, and make such information available for Federal, State, tribal, and local law enforcement purposes;
- (5) conduct programs of eradication aimed at destroying wild or illicit growth of plant species from which controlled substances may be extracted;
- (6) assist State, tribal, and local governments in suppressing the diversion of controlled substances from legitimate medical, scientific, and commercial channels by--
 - (A) making periodic assessments of the capabilities of State, tribal, and local governments to adequately control the diversion of controlled substances;

(B) providing advice and counsel to State, tribal, and local governments on the methods by which such governments may strengthen their controls against diversion; and

(C) establishing cooperative investigative efforts to control diversion; and

(7) notwithstanding any other provision of law, enter into contractual agreements with State, tribal, and local law enforcement agencies to provide for cooperative enforcement and regulatory activities under this chapter.

(b) Requests by Attorney General for assistance from Federal agencies or instrumentalities

When requested by the Attorney General, it shall be the duty of any agency or instrumentality of the Federal Government to furnish assistance, including technical advice, to him for carrying out his functions under this subchapter; except that no such agency or instrumentality shall be required to furnish the name of, or other identifying information about, a patient or research subject whose identity it has undertaken to keep confidential.

(c) Descriptive and analytic reports; litigation on court challenges

(1) The Attorney General shall, once every 6 months, prepare and make available to regulatory, licensing, attorneys general, and law enforcement agencies of States a standardized report containing descriptive and analytic information on the actual distribution patterns, as gathered through the Automated Reports and Consolidated Orders System, or any subsequent automated system, pursuant to section 827 of this title and which includes detailed amounts, outlets, and trends of distributor and pharmacy registrants, in such States for the controlled substances contained in schedule II, which, in the discretion of the Attorney General, are determined to have the highest abuse.

(2) If the Attorney General publishes the report described in paragraph (1) once every 6 months as required under paragraph (1), nothing in this subsection shall be construed to bring an action in any court to challenge the sufficiency of the information or to compel the Attorney General to produce any documents or reports referred to in this subsection.

(d) Grants by Attorney General

(1) The Attorney General may make grants, in accordance with paragraph (2), to State, tribal, and local governments to assist in meeting the costs of--

(A) collecting and analyzing data on the diversion of controlled substances,

(B) conducting investigations and prosecutions of such diversions,

(C) improving regulatory controls and other authorities to control such diversions,

(D) programs to prevent such diversions,

(E) preventing and detecting forged prescriptions, and

(F) training law enforcement and regulatory personnel to improve the control of such diversions.

(2) No grant may be made under paragraph (1) unless an application therefor is submitted to the Attorney General in such form and manner as the Attorney General may prescribe. No grant may exceed 80 per centum of the costs for which the grant is made, and no grant may be made unless the recipient of the grant provides assurances satisfactory to the Attorney General that it will obligate funds to meet the remaining 20 per centum of such costs. The Attorney General shall review the activities carried out with grants under paragraph (1) and shall report annually to Congress on such activities.

(3) To carry out this subsection there is authorized to be appropriated \$6,000,000 for fiscal year 1985 and \$6,000,000 for fiscal year 1986.

CREDIT(S)

(Pub.L. 91-513, Title II, § 503, Oct. 27, 1970, 84 Stat. 1271; Pub.L. 96-359, § 8(a), Sept. 26, 1980, 94 Stat. 1194; Pub.L. 98-473, Title II, § 517, Oct. 12, 1984, 98 Stat. 2074; Pub.L. 99-570, Title I, § 1868, Oct. 27, 1986, 100 Stat. 3207-55; Pub.L. 99-646, § 85, Nov. 10, 1986, 100 Stat. 3620; Pub.L. 111-211, Title II, § 232(e), July 29, 2010, 124 Stat. 2278; Pub.L. 113-271, Title III, § 3273(b), Oct. 24, 2018, 132 Stat. 3953.)

21 U.S.C.A. § 873, 21 USCA § 873

Current through P.L. 117-214. Some statute sections may be more current, see credits for details.

End of Document

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#10

ORDER REVISING THE FISCAL YEAR 2022- 2023 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT

OFFICE OF THE CITY ATTORNEY

WHEREAS, Section 21-35-25 of the Mississippi Code authorizes the governing authorities of a municipality to transfer at any time during the fiscal year sums remaining and not needed in any fund or account to funds or accounts where needed by order to such effect entered upon their minutes; and

WHEREAS, the Jackson Police Department has identified funds in the amount of \$673,561.81 in the budgeted salaries account which will not be expended because of a reduction in overtime expenditures; and

WHEREAS, the unexpended funds are needed for the purchase of data processing equipment, photo and video equipment, body worn cameras, in-car dash cameras, and other equipment needed by the crime lab and other law enforcement units within the Jackson Police Department; and

WHEREAS, Section 21-35-25 requires that amendments made pursuant to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund to be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget; and

WHEREAS, separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached; and

WHEREAS, the Jackson Police Department believes that revising its budget to transfer funds from the budgeted salaries account to other accounts to be used as stated promotes and serves public safety interests; and

WHEREAS, the Jackson Police Department recommends that its fiscal year 2022-2023 budget be revised as follows:

Account # transfer from	Amount to transfer
001.442.40.6111	\$419,519.10
001.442.20.6111	\$109,750.00
001.442.40.6111	\$69,960.00
001.442.35.6111	\$82,881.00
	Total \$682,110.10

Account # receiving transfer	Amount received in account
001.442.10.6847	\$183,296.29
001.442.10.6852	\$208,081.70
001.442.6855	\$290,732.11
	Total \$682,110.10

Agenda Item No. 10
January 17, 2023
(Davis, Lumumba)

WHEREAS, the Jackson Police Department has assessed the proposed amendment and determined that the revision does not exceed ten percent (10%) of the total amount appropriated and authorized to be expended in a particular fund or account and will not require publication;

IT IS HEREBY ORDERED that the Jackson Police Department's fiscal year 2022-2023 budget may be revised as set forth in this order.

IT IS HEREBY ORDERED the provisions of this order shall not be construed as negating the procurement requirements set forth in the state purchasing laws.

APPROVED FOR AGENDA: Agenda Date: _____
Agenda Item #: _____

By: DAVIS, LUMUMBA


OFFICE OF THE CITY ATTORNEY

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 15, 2022
DATE

POINTS		COMMENTS
	Brief Description/Purpose	Order Revising the FY 2023 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 provide data processing equipment for police personnel, crime lab equipment to process cases and special police equipment
5.	Schedule (beginning date)	Upon Council approval
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	All Wards CITY WIDE
	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Jackson Police Department
8.	COST	\$682,110.10
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Transfers from: #001.442.40.6111: \$419,519.10 #001.442.40.6111: \$ 109,750.00 #001.442.35.6111: \$69,960.00 #001.442.35.6111 \$82,881.00 Transfer to: 001.442.10.6847: Data Processing Equipment \$183,296.29 001.442.10.6852: Photo & Video Equipment: \$208,081.70 001.442.10.6855: Special Police Equipment: \$290,732.11
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 _____

Jackson Police Department



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

To: Chokwe A. Lumumba, Mayor
From: James E. Davis, Chief of Police *JED 12-15-22*
Date: December 15, 2022
Subject: Order Revising the FY 2023 Municipal Budget for the City of Jackson Police Department

It is my recommendation that the Mayor revise the FY 2023 Municipal Budget for the City of Jackson Police Department.

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

Office of the City Attorney

455 East Capitol Street
Post Office Box 2719
Jackson, Mississippi 39207-2719
Telephone: (601) 960-1799
Facsimile: (601) 960-1796

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE JACKSON POLICE DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.


Gatoria Martin

12/24/22
Date

Carrie Johnson, Sr. Deputy City Attorney 

#11

ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE JACKSON POLICE DEPARTMENT

OFFICE OF THE CITY ATTORNEY
JAN 17 2023

WHEREAS, the Municipal Garage Division of the Department of Public Works had need of certain repair services and parts necessary for the operation and maintenance of city vehicles and equipment used by the Jackson Police Department; and

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

WHEREAS, the repair services and parts purchases set forth in certain invoices attached hereto were provided to the Municipal Garage for repairs to various Jackson Police Department vehicles, and said repairs have been completed.

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

NAPA Auto Parts	\$2,997.44
Gray-Daniels	\$252.00
1-800-Radiator	\$278.00
Mid-State Glass	\$1,500.00
O'Reilly	\$2,218.70
Bumper to Bumper	\$676.51
Goodyear	\$3,587.36
Advance Auto Parts	\$937.12
Big 10 Tire Pros	\$4,703.47
Harris Tire Co.	\$97.04
Mac Haik	\$11,330.42
On the Way	\$691.00
<u>Total</u>	<u>\$29,269.06</u>

Agenda Item No. 11
January 17, 2023
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/18/2022
DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE 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	6. Infrastructure & Transportation							
3.	Who will be affected	Jackson Police Department							
4.	Benefits	Vehicle Repairs							
5.	Schedule (beginning date)	Upon Council Approval							
6.	Location: * WARD * CITYWIDE (yes or no) (area) * Project limits if applicable	City Wide							
7.	Action implemented by: * City Department <input checked="" type="checkbox"/> * Consultant <input type="checkbox"/>	Jackson Police Department							
8.	COST	\$29,269.06							
9.	Source of Funding * General Fund <input checked="" type="checkbox"/> * Grant <input type="checkbox"/> * Bond <input type="checkbox"/> * Other <input type="checkbox"/>	Various Accounts							
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		



Jackson Police Department

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Chief James Davis
Chief of Police

Date: January 6, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to various vendors for repair services and parts purchases. The various vendors provided parts and repairs to Jackson Police Department vehicles. All work under the invoices was completed and needs to be paid.



It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE
453 East Capitol Street
Post Office Box 2770
Jackson, Mississippi 39202-2770
Telephone: (601) 960-1236
Facsimile: (601) 960-1236
CITY ATTORNEY
11/12/23

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE JACKSON POLICE DEPARTMENT is legally sufficient for placement in NOVUS Agenda.


CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

11/12/23
DATE

YEAR: 2011
MAKE: Ford
MODEL: F150

SWEEPSTAKE USE: 12/04/11
DATE: 11/14/11

CITY OF JACKSON
MUNICIPAL GARAGE
WORK ORDER

EQUIPMENT NO.: PT-241
MOT. NO.:

WORK ORDER NO.:
DEPARTMENT NO.:
Custodial Services

WORK ITEMS	P.O. Number	FLORID	Parts-Description	Vendor	Invoice #
SERVICE CALLS					
TIME REPAIR					
SERVICE TRUCK					

MECHANIC NOTES:
Replenish Blower motor & resistor.

410699

WORK PERFORMED BY: *[Signature]*

WORK REQUESTION BY: *Remy McCall*

FIXED UP BY: *Remy McCall*

1-800-Radiator & A/C



INVOICE



5000 HIGHWAY 80-E SUITE 5A
 PEARL / MS / 39208
 Phone: (601) 961-5959
 Fax: (601) 961-6990

DISTRIBUTION CENTER LOCATION & NO.	
319-JACKSON FR WAREHOUSE	
DEL CODE	ORDER DATE / TIME
319-DELIVERY	12/12/22 10:00 AM
INVOICE NUMBER	CUSTOMER INFO
41322676	400147640 (601) 960-1590
DEL NO.	PAYMENT TERMS
99230251	NET 30 days

ly / is / ic / iv
 17070 / 10 / 10 / 18390

64-6000503
 Reseller Permit Number
 REMIT TO:
 5000 HIGHWAY 80 E SUITE 5A
 PEARL / MS
 39208

SHIP TO: City of Jackson (601) 960-1590 4225 C Michael Avelon JACKSON / MS / 39212	BILL TO: City of Jackson (601) 960-1590 4225 C Michael Avelon JACKSON / MS / 39212
---	---

Invoice #41322676

PART#	DESCRIPTION	BIN LOC	QTY	LIST PRICE	YOUR PRICE	AMOUNT
300287AP	AC-COND-2019 DODGE DURANGO V-6 3.6L 220c	J.2.C(1.00)	1	149.00	107.00	107.00

Special Notes

SUN/139

Thomas A. [Signature]

Net	107.00
Freight	0.00
COO	0.00
Taxes	0.00
Total \$	107.00

Salesman: Tom [#34067060]	41319	S-P-ADP0210	LOCAL - A - 120
<input type="checkbox"/> CASH	<input type="checkbox"/> DELIVERED BY	<input type="checkbox"/> DATE / TIME	<input type="checkbox"/> RECEIPT NAME (PWA) / SIGNATURE

NOW CARRYING A FULL LINE OF DIRECT-FIT BOLT-ON CATALYTIC CONVERTERS

Manifold Converters • Under-Body Converters • Accessories Included

LIMITED WARRANTY FOR RADIATORS AND CONDENSERS (EXCEPT CHARGED). JACKSON AIR CONDITIONING (JACKSON) warrants the radiators, condensers, parts to be free from defects in material and workmanship under normal use and service, provided the customer has the radiator flushed once a year or provided the air system is properly treated and the refrigerant is replaced as required. This coverage is void if the radiator or condenser is damaged by accident or improper installation procedure. Flood or deterioration by a non-qualified source. This coverage is limited to the replacement of said part only. If the part is damaged in shipping or use, we will gladly exchange within 30 days of purchase. No claims accepted if the part is not returned to us within 30 days of the initial shipment. All returns must be adequately packed with sufficient materials to prevent any damage upon return to the factory. The property returned from 1-800-Radiator & A/C is for resale. It is the buyer's responsibility to use the proper tools, this vehicle, it is understood that it is required by law and regulations that the law, its impact and pay the taxes. Property purchased includes: Radiators, Under-Body, Air Condensers, and Air Conditioning Parts. Our shop manuals are also available. Limited 99230251: JACKSON AIR CONDITIONING warrants our condenser components (MUFF) to be free from defects in material and workmanship under normal use and service, provided the air system is properly flushed and the following are met: the refrigerant, Freon/R134a, is added to the system. This warranty is offered only to the original purchaser of the part. This warranty does not apply, and will be void if the said MUFF has been damaged by over, under, accident, impact, or alteration, or if it has been repaired by anyone. Warranty voids if not done under refrigerant or claim. The warranty is limited to the replacement of the said part at no charge from 1-800-Radiator. Your dealer will establish your eligibility for the warranty. Check/return and invoice. A fee applies to all parts. NON-PAYERS OF ACCOUNT: If your check is returned by the bank, a service fee will be assessed to reimburse the bank and financial institution. In providing a check as payment, you authorize electronic reimbursement if your check should return unpaid. Also, you authorize debit charges and processing fees, as determined by law, to be debited to our option from the bank account via paper draft or electronic funds transfer.

[Signature]

MID-STATE GLASS CO. INC.
1328 HWY 468
FLOWOOD, MS 39232

Police

Copy 1

WO# W039480

Federal Tax ID: 64-0390367

PH: (601) 353-4432 FAX: (601) 353-0506

Remit To: PO BOX 321394, FLOWOOD, MS 39232

P/O#: 95210204

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 1175755

Date: 10/25/2022

Time: 09:44 AM

Reprint # 1

Taken By: RWHITTINGTON
Installer: LK
Sales Rep:

Adv. Code:

Sold To: COJ

Bill To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Dodge
Odometer:

Model Style: Durango 4 Door Utility
VIN: 1C4RDJFG9MC642369

Year: 2021
License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02219GTYNCOM	Windshield (3rd Visor Frit, Acoustic Interlayer, Humidity Sensor, Solar)	\$592.45	24	\$450.00	\$450.00

CORP MICHAEL MOORE 6019068445

ORDERED MYGRANT 10/24/2022

Install Date: 10/24/22 02:00 PM, Required Date 10/24/22 02:00 PM, Order Complete
In Shop Installer: LK

On Account:

Sub Total \$450.00

Tax: \$0.00

Total: \$450.00

Customer's Signature: _____

Balance: \$450.00

MID-STATE GLASS CO. INC.
810 S WEST STREET.
Jackson, MS 39201

Copy 1

PH:601-353-4432 FAX:(601) 353-0606

WON # W039719

Federal Tax ID: 84-0390387

PO#: 99210204

Taken By: RWHITTINGTON
Installer: LK
SalesRep:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Invoice: 175860

Date: 11/11/2022

Time: 11:18 AM

Reprint # 1

Bill To: COJ

Sold To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Dodge
Odometer:

Model Style: Durango 4 Door Utility

Year: 2016

VIN: 1G4RD1FGXKC645237

License:

Qty	Part Number	Description	Sell	Total
1	DW02219GTYNCOM	Windshield-(3rd Visor Frit,Acoustic Interlayer,Humidity Sensor,Solar)	\$350.00	\$350.00
1	MAH000004	Adhesive-(2.0,Urethane,Dam,Primer)	\$0.00	\$0.00

Police

On Account

Sub Total: \$350.00

Tax: \$0.00

Total: \$350.00

Balance: \$350.00

Customer's Signature: _____

MID-STATE GLASS CO. INC.
 810 S WEST STREET.
 Jackson, MS 39201

Copy 1

Dianna

WFO # W039719

PH: 601-353-4432 FAX: (601) 353-0506

Federal Tax ID: 84-0380967

PO#: 99210204

Cust State Tax ID:
 Cust Fed Tax ID:
 Ship Via:

Invoice: I175860

Date: 11/11/2022

Time: 11:18 AM

Taken By: RWHITTINGTON
 Installer: LK
 SalesRep:

Adv. Code:

Billed To: COJ

Sold To: COJ

CITY OF JACKSON
 FINANCE DIVISION/ACCOUNTS PAYABLE
 P.O. BOX 17
 JACKSON, MS 39205

CITY OF JACKSON
 FINANCE DIVISION/ACCOUNTS PAYABLE
 P.O. BOX 17
 JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Dodge
 Odometer:

Model Style: Durango 4 Door Utility
 VIN: 1CARDHFGXKC845237

Year: 2016
 License:

Qty	Part Number	Description	Sell	Total
1	DW02219GTYNCOM	Windshield-(3rd Visor Frit,Acoustic Interlayer,Humidity Sensor,Solar)	\$350.00	\$350.00
1	HAM000004	Adhesive-(2.0,Urethane,Dam,Primer)	\$0.00	\$0.00

SUV 0108

001-442-406316

RECEIVED

NOV 15 2022

CITY OF JACKSON
 FINANCE DIVISION

On Account:

Sub Total: \$350.00

Tax: \$0.00

Total: \$350.00

Balance: \$350.00

Customer's Signature:

[Handwritten Signature]

MID-STATE GLASS CO. INC.
1328 HWY 468
FLOWOOD, MS 39232

Copy 1

WO# W098513

PH:(601) 353-4432 FAX:(601) 353-0506

Federal Tax ID: 54-0880367

Remit To: PO BOX 321394, FLOWOOD, MS 39232

P/O#: 99210204

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 175769

Date: 10/27/2022

Time: 10:17 AM

Reprint # 1

Taken By: jthumphrey
Installer:
SalesRep:

Adv. Code:

Bill To: COJ

Sold To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Dodge

Model Style: Durango 4 Door Utility

Year: 2020

Odometer:

VIN: 1C4RDHFG6LC307805

License:

Fleet Number:

Unit Number: SUV-107

Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02219GTYNCOM	Windshield-(3rd Visor Frit,Acoustic Interlayer,Humidity Sensor,Solar)	\$345.00	0	\$345.00	\$345.00

** Indicates User Altered List Price

PGW

COREY HARPER

Order Complete

In Shop

On Account:

Sub Total: \$345.00

Tax: \$0.00

Total: \$345.00

Customer's Signature: _____

Balance: \$345.00

MID-STATE GLASS CO. INC.
1328 HWY 468
FLOWOOD, MS 39232

WO # W039201

PH:(601) 353-4432 FAX:(601) 353-0506

Federal Tax ID: 64-0390367

Remit To: PO BOX 321394, FLOWOOD, MS 39232

P/O#: 99210204

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I175759

Date: 10/25/2022

Time: 03:34 PM

Reprint # 1

Taken By: jhumphey
Installer:
SalesRep:

Adv. Code:

Sold To: COJ

Bill To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910 CELL: (601) 960-1389 RENEE

Vehicle Information

Make: Dodge
Odometer:
Fleet Number:

Model Style Avenger 4 Door Sedan
VIN: 1B3CC4FB1AN161905
Unit Number: PC-1590

Year: 2010
License:
Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DWD1683GBNNCOM	Windshield-(3rd Visor Fmt,Solar Controlled)	\$355.00	0	\$355.00	\$355.00

* Indicates User Altered List Price

Order Complete
in Shop

On Account:

Sub Total: \$355.00

Tax: \$0.00

Total: \$355.00

Customer's Signature: _____

Balance: \$355.00



DEDICATED TO THE PROFESSIONAL

Store 1246, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 362-7228

Bill To:

CITY OF JACKSON FINANCE
NO CHG IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Invoice	1246-361766
Sale Type	CHARGE SALES
Date	12/29/2022 10:37 AM
Ship Via	
PO Number	99210337

Counter #	Customer Account	Ordered By	Special Instructions
87658	32563	randy	pc1873

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HON	372653	QUICK-STRUT 2018 Ford Police Interceptor Sedan	LT	EA	N	411.85	226.28	226.28
1	HON	372654	QUICK-STRUT 2018 Ford Police Interceptor Sedan	LT	EA	N	411.85	226.28	226.28

2 Items

CPL C. EVANS 1389

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Customer Signature



Sub-Total	452.40
Sales Tax	0.00
Total	452.40

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1/1

Printed To: PO Box 4664, Springfield, MO 65801-8164



DEDICATED TO THE PROFESSIONAL

Store 1246, 2327 LIVINGSTON ROAD,
JACKSON, MS 39205 (601) 366-7294

Bill To:

CITY OF JACKSON FINANCE
NO CHG IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

Invoice	1240-360610
Sale Type	CHARGE SALE
Date	12/19/2022 12:16 PM
Ship Via	DELIVER
PO Number	99210288

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	su114

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	P10	B3280	ENGINE MOUNT	LT	EA	W	111.85	44.19	44.19
			2019 Dodge Durango						

Handwritten signature/initials

Handwritten signature

Handwritten signature

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total	44.19
Sales Tax	0.00
Total	44.19

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Order To: PO BOX 9464, SPRINGFIELD, MO 65808-9464



DEDICATED TO THE PROFESSIONAL

Store 1248, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 966-7398

Bill To:

CITY OF JACKSON FINANCE
NO CHG IF NO PD
PO BOX 17
JACKSON, MS 39205
(601) 966-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

Invoice	1248-360032
Sale Type	CHARGE SALES
Date	12/19/2022 1:36 PM
Ship Via	DELIVER
PO Number	99238294

Counter #	Customer Account	Ordered By	Special Instructions
87658	12567	candy	bu96

Qty	Line	Item Number	Description	Matr	Unit	Tax	List	Net	Extended
18	B05	22A	WIPER BLADE	TY	EA	N	50.83	24.74	241.48
4	B05	21A	WIPER BLADE	TY	EA	N	50.83	24.74	98.96
DC or Hub Pickup									
This item has been ordered:									
1 from STORE 994 PEARL MS									
3 from STORE 1028 JACKSON MS									
5	B05	21A	WIPER BLADE	TY	EA	N	50.83	24.74	123.70
DC or Hub Pickup									
This item has been ordered:									
2 from STORE 1028 JACKSON MS									
1	B05	21A	WIPER BLADE	TY	EA	N	50.83	24.74	24.74

(NS)

*Stock
for
Stored in Parts
Area*

20 Items

William O'Reilly

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total 494.00
Sales Tax 0.00
Total 494.00

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Please visit www.firstcallonline.com/warranty for warranty details

1/1

Route To: PO BOX 8466, SPRINGFIELD, MO 65807-0466



DEDICATED TO THE PROFESSIONAL

Store 1248, 2321 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 368-7298

Bill To:

CITY OF JACKSON FINANCE
NO CHG IF NO PO
PO BOX 17
JACKSON, MS 39265
(601) 968-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39265-0817

JA

Invoice	1248-368757
Sale Type	CHARGE SALE
Date	12/28/2023 3:23 PM
Ship Via	DELIVER
PO Number	99230305

Counter #	Customer Account	Ordered By	Special Instructions
87658	312563	randy	suvi09

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MTC	US0160	WATER PUMP	LT	EA	N	271.17	144.79	144.79
DC or Hub Pickup 2019 Dodge Durango This item has been ordered: 1 from STORE 094 PEARL MS									
1	GAT	K060664A	CENTURY SER1	3Y	EA	N	67.78	29.43	29.43
DC or Hub Pickup 2019 Dodge Durango This item has been ordered: 1 from DC 39 MEMPHIS									
2	SYL	9025SU/2BP	CAPSULE	1Y	BP	N	89.80	45.54	91.08
2019 Dodge Durango									

4 Items *William O'Neil*

Select Super Start Batteries come with Roadside Assistance. Ask for details



Sub-Total	265.30
Sales Tax	
Total	265.30

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Please visit www.firstcallonline.com/warranty for warranty details

1/1

Printed On: PO BOX 2464, SPRINGFIELD, MS 38821-9464



DEDICATED TO THE PROFESSIONAL

Store 1240, 2527 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7300

Bill To:

CITY OF JACKSON FINANCE
NO CNG IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 968-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

Invoice	1240-361576
Sale Type	CHARGE SALE
Date	12/28/2022 8:52 AM
Ship Via	DELIVER
PO Number	99298129

Counter #	Customer Account	Ordered By	Special Instructions
74861	312567	Randy Spell	pc1576

Qty	Line	Item Number	Description	Ware	Unit	Tax	List	Net	Extended
1	NON	372653	QUICK-STRUT DC or Hub Pickup 2018 Ford Police Interceptor Sedan This item has been ordered: 1 from STORE 994 PEARL MS	LT	EA	N	411.85	226.20	226.20
1	NON	372654	QUICK-STRUT DC or Hub Pickup 2018 Ford Police Interceptor Sedan This item has been ordered: 1 from STORE 994 PEARL MS	LT	EA	N	411.85	226.20	226.20
1	WAG	HX1611A	DISC PAD SET DC or Hub Pickup This item has been ordered: 1 from STORE 994 PEARL MS	LT	ST	N	110.15	46.27	46.27
2	SVL	9005XVBZ	CAPSALE	TY	BP	N	37.27	15.31	30.62
1	BOS	B2802	WIPER BLADE 2018 Ford Police Interceptor Sedan	TY	EA	N	42.36	11.39	11.39
1	BOS	B2602	WIPER BLADE 2018 Ford Police Interceptor Sedan	TY	EA	N	42.36	11.89	11.89

7 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total 552.57
Sales Tax 70.00
Total 552.57

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Please visit www.firstcallonline.com/warranty for warranty details

7/1

Route To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE P

1600 N 77th, 2121 LIVINGSTON ROAD
JACKSON, MS 39212 (601) 366-7

Bill to:

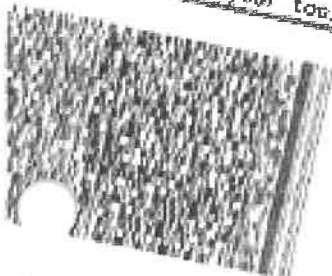
CITY OF JACKSON FINANCE
NO CHG IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 568-1787

Counter #	Customer
87658	37

Qty	Line	Item Number
1	NOV	772653
1	NOV	772654

Items

Be confident in your tools! Power Torque



STCALLONLINE.COM

1 year/30 day warranty for...



Key
85

DEDICATED TO THE PROFESSIONAL
Store 1248, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 968-7286

Bill To:
CITY OF JACKSON FINANCE
NO CHG IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 968-1787

Ship to:
CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39285-0017

Invoice	1248-354796
Sale type	CHARGE SA
Date	11/01/2022 11:46 AM
Ship Via	DELIVER
PO Number	99230112

Counter #	Customer Account	Ordered By	Special Instructions
87658	312667	RANDY	PC1856

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	NOV	172653	QUICK-STRUT	LT	EA	N	438.97	204.72	204.72
1	NOV	172654	QUICK-STRUT	LT	EA	N	438.97	204.72	204.72

2 Items

yes

Be confident in your tools! Power Torque tools have a Lifetime Guarantee



Sub-Total 409.44
 Sales Tax 0.00
 Total 409.44

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com for warranty details

Head Office: PO Box 2494, Springfield, MO 65801-9494



DEDICATED TO THE PROFESSIONAL

Store 1248, 2271 LYNNSTON ROAD,
JACKSON, MS 39211 (661) 966-7298

Bill To:

CITY OF JACKSON FINANCE
NO CHG IF NO PO
PO BOX 17
JACKSON, MS 39205
(661) 960-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

Invoice	1248-354884
Sale Type	CHARGE SALE
Date	11/01/2022 02:38 PM
Ship Via	DELEVER
PO Number	99230112

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	RANDY	PC1358

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OSP	MKD1611A	BRK PADS		EA	N	70.37	41.52	41.52
		Picked up							

1 Item

Wilson R. Self

Be confident in your tools! Power Torque tools have a Lifetime Guarantee.



Sub-Total 41.52
 Sales Tax 6.80
 Total + 41.52

TOTAL = 450.96

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Print To: PO BOX 1464, WRENTHAM, MA 01901-1464

Recheck Torque After 50-100 Miles in Service	Torque Setting		ft/lbs	
Mileage of Last Torque				
Place a "T" in each wheel position (opposed)				
Steer	Drive	Steer	Drive	Steer
Tech Signature and Job #				
Customer/Shift Tech Signature				
Printed Customer/Shift Tech Name				



COMMERCIAL TIRE & SERVICE CENTERS

555 HWY 80 E
PEARL, MS 39208
601-932-0703 Fax 601-932-0711



INVOICE NO.
238-1069926
COPY 002

INVOICE

Customer Info:

296595-0001
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205-0017
601-960-1910
PO #: 9922929

INVOICE DATE: 09/30/2022
PICKED UP AT SHOP
LOCATION/SHOP: 238/JAL
APPROVAL NUM : G0008211
2022-09-30 13.24.08 MW
CLERK: MW TECH:

QUANTITY	PRODUCT NO.	DESCRIPTION	NET	UNIT PRICE	TAX	AMOUNT	LINE #
VEHICLE ID: SUV63							001
SUV63							002
4	1502621	GY 245/55R19 EAG RSR VEB 103V	0.00*	135.00		540.00	004
4	9100001	REIMB. WASTE TIRE FEE		1.00		4.00	005
The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.							007
Disposal fees may apply in some areas.							008
Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.							011
*****							012
*****							013
*****							014
*****							015
*****							016
*****							017
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*****							028
*****							029
*****							030

Remit payment to:

The Goodyear Tire & Rubber Company
555 HWY 80 E
PEARL, MS 39208

TERMS: NET 30
DUE: 10/30/2022

544.00

SUB-TOTAL 544.00
SALES TAX (0.00)
TOTAL AMOUNT 544.00

PAYABLE IN U.S. FUNDS

No later amounts allowed. If we agreed to 10% in the above described property, that is both in the name of the seller and paid by credit, and that is a deposit in payment, either shall be subject to this agreement and the seller shall be bound to the purchase.

If the total amount due is paid or 10% within 30 days, no FINANCE CHARGE will be assessed. If not, a finance charge will be assessed on the previous balance plus delinquent payments and all interest during the contract term. The FINANCE CHARGE is computed at a fixed rate of 1.9750% which is an annual percentage rate of 2.9750%.

SIGNATURE

Seller warrants that the tires are for the use of motor vehicles. SELLER WARRANTS OTHER PURCHASERS IN THEIR RESPECTIVE CATEGORIES, ESPECIALLY TRAILER WARRANTS BY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation is to provide the merchandise as shown on a purchase order or the tire's purchase price. Seller shall not be liable for any interest, court awarded penalties, attorney's fees, or other charges. All other and returned goods must be accompanied by the bill.

FILLED BY: _____ CHECKED OUT BY: _____



COMMERCIAL TIRE & SERVICE CENTERS

555 HWY 90 E
PEARL, MS 39208
601-932-0706 Fax 601-932-0711



INVOICE NO.
238-1060453
COPY 002

INVOICE

**** Visit us at goodyearretsc.com ****

INVOICE DATE: 12/15/2022
PICKED UP AT SHOP
LOCATION/SREP: 238/JAL
APPROVAL NUM : 60008401
2022-12-15 14.31.04 MR
CLERK: MR TECH:

Recommended Torque (lb-ft) 55-60 (lb-ft) in Service Place a "T" in each wheel position column.	Torque Setting Millage of Unit Torqued	lb/ft
[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []
Tech Signature and Title		
Customer/Witness Signature		
Printed Customer/Witness Name		

Customer Info:
296595-0001
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205-0017
601-960-1910
PO #: 99230274

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	AMOUNT	LINE #
----------	-------------	-------------	-----	------------	--------	--------

4	1503258	GY 265/60R18 ASSUR MAXLIFE 110H	0.00*	149.02	596.08	002
*****LOOSE PICK UP*****						
PO# 92230274						

4	9100001	REIMB.WASTE TIRE FEE		1.00	4.00	006
---	---------	----------------------	--	------	------	-----

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

Remit payment to:
The Goodyear Tire & Rubber Company
555 HWY 90 E
PEARL, MS 39208

As complete

TERMS: NET 30
DUE: 01/14/2023 600.08

SUB-TOTAL 600.08
SALES TAX (0.00)
TOTAL AMOUNT 600.08

PAYABLE IN US FUNDS

No other discounts allowed. The agreed full price is the above described product value shown on the invoice. The customer is responsible for the payment of the invoice. The customer is responsible for the payment of the invoice. The customer is responsible for the payment of the invoice.

IF THE BALANCE CHECK IS PAID WITHIN 10 DAYS, A FINANCE CHARGE WILL BE ADDED TO THE BALANCE. IF THE BALANCE CHECK IS PAID AFTER 10 DAYS, A FINANCE CHARGE WILL BE ADDED TO THE BALANCE. IF THE BALANCE CHECK IS PAID AFTER 30 DAYS, A FINANCE CHARGE WILL BE ADDED TO THE BALANCE.

SIGNATURE: *[Signature]*

Goodyear warrants that the tires are the type and model shown on the invoice. Goodyear makes no other warranties, either expressed or implied, specifically but not limited to MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Goodyear is not responsible for any damage to the tires or other property caused by the use of the tires. Goodyear is not responsible for any damage to the tires or other property caused by the use of the tires. Goodyear is not responsible for any damage to the tires or other property caused by the use of the tires.

PAID BY:	CHECKED OUT BY:
----------	-----------------



555 HWY 80 E
PEARL, MS 39208
601-932-0708 Fax 601-932-0711



INVOICE NO.
238-1060448
COPY 002

INVOICE

INVOICE DATE: 12/14/2022
PICKED UP AT SHOP
LOCATION/SREP: 238/JAL
APPROVAL NUM: 60008401
2022-12-14 15.29.55 MR
CLERK: TC TECH:

Reck'd Torque After 50-100 Miles in Service	Torque Setting		Ref/In
	Mileage of Unit Torqued		
Place a "1" in each of the positions torqued.			
Steer	Drive	Steer	Drive
Tech Signature and Fax ID#			
Customer's/Unit Tech Signature			
Printed Customer's/Unit Name			

Customer Info:
296595-0001
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205-0017
601-950-1910
PO #: 99230267

QUANTITY	PRODUCT NO.	DESCRIPTION	FT	UNIT PRICE	AMOUNT	LINE #
		VEHICLE ID: PG1869				001
4	1502621	GY 245/55R18 EAG RSA VSR 103V *****LOOSE PICK UP***** PO#99230267	0.00*	135.00	540.00	002
4	9100001	REIMB.WASTE TIRE FEE		1.00	4.00	003
The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.						
Disposal fees may apply in some areas.						
Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.						

Remit payment to:						
The Goodyear Tire & Rubber Company						
555 HWY 80 E						
PEARL, MS 39208						

						004
						005
						006
						007
						008
						009
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						027
						028
						029
						030

TERMS: NET 30
DUE: 01/13/2023 544.00

SUB-TOTAL 544.00
SALES TAX (0.00)
TOTAL AMOUNT 544.00
PAYABLE IN U.S. FUNDS

SIGNATURE
William R. Hill

No further action is required if it is determined that the vehicle is not eligible for the program. If the vehicle is not eligible, the program will be terminated. The program is subject to change without notice. The program is not available in all areas. The program is not available for vehicles with a salvage title. The program is not available for vehicles with a lien. The program is not available for vehicles with a lease. The program is not available for vehicles with a title loan. The program is not available for vehicles with a lien on the title. The program is not available for vehicles with a lien on the vehicle. The program is not available for vehicles with a lien on the engine. The program is not available for vehicles with a lien on the transmission. The program is not available for vehicles with a lien on the drivetrain. The program is not available for vehicles with a lien on the chassis. The program is not available for vehicles with a lien on the body. The program is not available for vehicles with a lien on the paint. The program is not available for vehicles with a lien on the interior. The program is not available for vehicles with a lien on the exterior. The program is not available for vehicles with a lien on the wheels. The program is not available for vehicles with a lien on the tires. The program is not available for vehicles with a lien on the suspension. The program is not available for vehicles with a lien on the steering. The program is not available for vehicles with a lien on the brakes. The program is not available for vehicles with a lien on the engine oil. The program is not available for vehicles with a lien on the transmission oil. The program is not available for vehicles with a lien on the brake fluid. The program is not available for vehicles with a lien on the coolant. The program is not available for vehicles with a lien on the power steering fluid. The program is not available for vehicles with a lien on the windshield washer fluid. The program is not available for vehicles with a lien on the antifreeze. The program is not available for vehicles with a lien on the oil filter. The program is not available for vehicles with a lien on the air filter. The program is not available for vehicles with a lien on the spark plugs. The program is not available for vehicles with a lien on the timing belt. The program is not available for vehicles with a lien on the water pump. The program is not available for vehicles with a lien on the alternator. The program is not available for vehicles with a lien on the battery. The program is not available for vehicles with a lien on the starter. The program is not available for vehicles with a lien on the belts. The program is not available for vehicles with a lien on the hoses. The program is not available for vehicles with a lien on the wires. The program is not available for vehicles with a lien on the sensors. The program is not available for vehicles with a lien on the actuators. The program is not available for vehicles with a lien on the solenoids. The program is not available for vehicles with a lien on the relays. The program is not available for vehicles with a lien on the fuses. The program is not available for vehicles with a lien on the switches. The program is not available for vehicles with a lien on the buttons. The program is not available for vehicles with a lien on the knobs. The program is not available for vehicles with a lien on the levers. The program is not available for vehicles with a lien on the pedals. The program is not available for vehicles with a lien on the seats. The program is not available for vehicles with a lien on the floor mats. The program is not available for vehicles with a lien on the trunk. The program is not available for vehicles with a lien on the cargo area. The program is not available for vehicles with a lien on the load capacity. The program is not available for vehicles with a lien on the weight distribution. The program is not available for vehicles with a lien on the center of gravity. The program is not available for vehicles with a lien on the stability. The program is not available for vehicles with a lien on the control. The program is not available for vehicles with a lien on the maneuverability. The program is not available for vehicles with a lien on the responsiveness. The program is not available for vehicles with a lien on the predictability. The program is not available for vehicles with a lien on the consistency. The program is not available for vehicles with a lien on the reliability. The program is not available for vehicles with a lien on the durability. The program is not available for vehicles with a lien on the longevity. The program is not available for vehicles with a lien on the performance. The program is not available for vehicles with a lien on the efficiency. The program is not available for vehicles with a lien on the economy. The program is not available for vehicles with a lien on the fuel economy. The program is not available for vehicles with a lien on the maintenance. The program is not available for vehicles with a lien on the repair. The program is not available for vehicles with a lien on the replacement. The program is not available for vehicles with a lien on the disposal. The program is not available for vehicles with a lien on the recycling. The program is not available for vehicles with a lien on the reuse. The program is not available for vehicles with a lien on the repurpose. The program is not available for vehicles with a lien on the refurbish. The program is not available for vehicles with a lien on the renovate. The program is not available for vehicles with a lien on the restore. The program is not available for vehicles with a lien on the reconstruct. The program is not available for vehicles with a lien on the rebuild. The program is not available for vehicles with a lien on the reconstruct. The program is not available for vehicles with a lien on the reconstruct. The program is not available for vehicles with a lien on the reconstruct.

PAID BY: CHECKED OUT BY:



COMMERCIAL TIRE & SERVICE CENTERS

555 HWY 80 E
PEARL, MS 39208
601-932-0706 Fax 601-932-0711



INVOICE NO.
238-1080409
COPY 002

INVOICE

**** Visit us at goodyeardisc.com ****

INVOICE DATE: 12/09/2022
PICKED UP AT SHOP
LOCATION/SREP: 238/JAL
APPROVAL NUM : 00008401
2022-12-09 09.42.12 HB
CLERK: HB TECH:

Rec'd Torque After 50-100 Miles in Service	Torque Setting		Rolls
	N/A (size of Unit Torque)		
Place a "T" in each wheel position if torqued.			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sum	Five	Five	
Tech Signature and Set ID#			
Customer / Tech Print Signature			
Printed Customer / Vehicle Name			

Customer Info:
296595-0001
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205-0017
601-960-1910
PO #: 99230240

QUANTITY	PRODUCT NO.	DESCRIPTION	NET	UNIT PRICE	AMOUNT	LINE #
		VEHICLE ID: SUV 110				001
						002
4	1503258	GY 265/60R18 ASSUR MAXLIFE 110H	0.00*	149.02	596.08	003
		TRUCK SUV 110				004
		PO# 99230240				005
4	9100001	REIMB. WASTE TIRE FEE		1.00	4.00	006
CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):						
SERVICE TICKET NUMBER NA						
The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.						
Disposal fees may apply in some areas.						
Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.						

Remit payment to:						
The Goodyear Tire & Rubber Company						
555 HWY 80 E						
PEARL, MS 39208						

TERMS: NET 30
 DUE: 01/06/2023 600.08
 SUB-TOTAL 600.08
 SALES TAX (0.00)
 TOTAL AMOUNT 600.08
 PAYABLE IN U.S. FUNDS

Signature: *William A. Bell*

WARRANTY: Goodyear warrants that the tires described herein are new and are suitable for the vehicle and service conditions for which they are intended. Goodyear does not warrant the tires for any other purpose. Goodyear's obligation to the customer is limited to the replacement of the tires described herein if they are found to be defective within the warranty period. Goodyear's obligation to the customer is limited to the replacement of the tires described herein if they are found to be defective within the warranty period. Goodyear's obligation to the customer is limited to the replacement of the tires described herein if they are found to be defective within the warranty period.

PULLED BY: _____ CHECKED OUT BY: _____



555 HWY 80 E
PEARL, MS 39208
601-932-0706 Fax 601-932-0711



INVOICE NO. 238-1060298
COPY 002

INVOICE

Police

INVOICE DATE: 11/18/2022
PICKED UP AT SHOP
LOCATION/SREP: 238/JAL
APPROVAL NUM :
2022-11-22 11.02.57 MR
CLERK: MR TECH:

Radical Torque After 50-100 Miles in Service		Torque Setting		ft/lbs	
Mileage of Last Torquing					
Place 1 "x" in each wheel position to torque					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steer	Drive				
Tech Signature and Title					
Customer/Vehicle Signature					
Printed Customer/Vehicle Name					

Customer Info:
296595-0001
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205-0017
501-959-1910
PO #: 99230194

QUANTITY	PRODUCT NO.	DESCRIPTION	NET	UNIT PRICE	AMOUNT	LINE #
		VEHICLE ID: TR197				001
		TR197				002
8	1351150	DE P.50-16.5 HWY TL 10	0.00*	161.40	1291.20	003
8	9100001	REIMB.WASTE TIRE FEE		1.00	8.00	004
						005
		The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.				006
		Disposal fees may apply in some areas.				007
		Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.				008
						009
						010
						011
						012
						013
		Remit payment to:				014
		The Goodyear Tire & Rubber Company				015
		555 HWY 80 E				016
		PEARL, MS 39208				017
						018
						019
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						021
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						027
						028
						029
						030

ON THE WAY TO JACK

TERMS: NET 30
DUE: 12/18/2022 1,299.20

SUB-TOTAL 1,299.20
SALES TAX (0.00)
TOTAL AMOUNT 1,299.20
PAYABLE IN US FUNDS

No further discounts allowed. The signed invoice for the above described property shall remain as the receipt of the order and shall be void if not paid when due. In payment, money must be drawn to the payee's order. Payment without order is the purchaser's responsibility. If you need more, you may call to get more terms. No FINANCE CHARGE will be assessed on the amount of the invoice if it is paid within 10 days of the invoice date. If you do not pay within 10 days, a FINANCE CHARGE will be assessed on the invoice amount at a rate of 2 1/2% per month. Payment received during the grace period will not be assessed a finance charge. The FINANCE CHARGE will be assessed at a rate of 2 1/2% per month on the amount of the invoice if it is not paid within 10 days of the invoice date.

SIGNATURE
William A. Sell

Warranties that the tires are new and used on the above described vehicle. ALL INFORMATION IS GIVEN AS IS WITHOUT WARRANTY EITHER EXPRESSED OR IMPLIED. SPECIFICALLY, WE MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation is to deliver the tires as shown on the invoice for a specified amount of the tires purchase price. Seller shall be liable for any defect, wear or other damages. All parties are obligated to verify the condition of the tires before use. Whether or not the tires are used on the vehicle, the tires shall be returned to the seller by the customer.

PULLED BY:	INSPECTED BY:
------------	---------------



ETA Date: 12/28/2022
ETA Time: 10:39 AM
ETA Zone: 01

SUV-134

Service is your best part!
2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Corporate Customer Support Team
at 1-877-280-0800 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 002320316

Order: 12/28/22
Replaces: 2
Specialize:
Internet Order #:

Invoice/Trans: 033234223752
Time: 9:38:21AM
Delivery: Yes
Salesperson: Lonnie
Payment Terms: Monthly
Subscriber Name:

CITY OF JACKSON
42250 Michael Avahan St
JACKSON, MS 39209
Phone: (601) 550-2237
Account ID: 5624513693

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Conquest Premium	09036000090	CTRL ARM W/SHALL JNT 1 EA	12632513	LIMITED LIFETIME REPLACEMENT	1	70.00	40.00	40.00
Conquest Premium	0102802021B	CTRL ARM W/SHALL JNT 1 EA	12532430	LIMITED LIFETIME REPLACEMENT	1	70.00	40.00	40.00
Conquest Premium	00000000000	CTRL ARM W/SHALL JNT 1 EA	12481834	LIMITED LIFETIME REPLACEMENT	1	442.00	258.00	258.00
Conquest Premium	02000000000	CTRL ARM W/SHALL JNT 1 EA	12481798	LIMITED LIFETIME REPLACEMENT	1	350.00	258.00	258.00

In store payments on AAP Common Credit accounts will be applied to oldest invoices by date ***



DEPOSIT REFERENCE: 431HXKD1BKD1B11MFGS1BNZ

MERCHANDISE SUBTOTAL 619.96
TOTAL INVOICE ~~440.00~~
Tender Type AAP Charge Account 3155 323061 519.96
CHANGE 0.00

Common Bank Account Summary - Terms 1 Balance 22.00 Advance Auto Parts reserves the right to charge for unreturned cores and/or discontinue core data privileges at any time

Product Line	Part #	Description	Invoice/Trans #	Date	Qty	Value	Days Out
Dartford Silver	651	BATTERY-SILVER 1 EA 1 EA	033234223752	12/14/22	1	22.00	14

Total = 309.98

Customers signware below confirms that we have purchased items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes or government fees on taxable purchases, including interest and penalties if applicable. All items need to be in the original box and in reparable condition to receive full store credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

William D. Smith



ETA Date: 1/28/2022
 ETA Time: 10:34 AM
 Zone: 01

9194112

Service by our best part:

Steve GSSS 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 736-0547
 Questions or feedback? Contact the Customer Care Support Team
 94-1-877-280-5966 or email us at service@advanceautoparts.com

PO#: 00230323

City Of Jackson
 4225C Mitchell Avlon St
 Jackson, MS 39209
 Phone (601) 960-2237
 Account ID: 9824619023

Advance Auto Parts
 AAP Financial Service
 P.O. Box 742063
 Atlanta, GA 30374-2063

Invoice #: 6333234023761
 Total: 9.24.53446
 Delivery: Yes
 Salesperson: Lonnie
 Payment Terms: Net30
 Subscriber Name:

Product Line	Part #	Description	SKU	Quantity	Unit Price	Cost	Extended
Synchr	8831	BATTERY-SILVER ULT 2 5000127	5000127	1 YR REPLACEMENT IF DEFECTIVE	54.99	31.89	63.98

* In store payments on AAP Credit accounts will be applied to oldest invoices by date ...

Merchandise Subtotal
 Total Invoice
 Change



022001C54HSHD08161170518N5

Code	Name	Balance	Description	Invoice Terms #	Date	Qty	Value	Days Due
8831	BATTERY-SILVER 1 EA 1 EA	22.00		5333234041800	12/14/22	1	22.00	14

Buss Bussell 2024

Customer's signature below certifies that the lot these purchased items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All items used to be in the original box and in re-saleable condition to receive full store credit. Invoice required for all returns.

THANK YOU FOR YOUR BUSINESS!

William D. Sp...

Customer Study

61.88
 63.98
 0.00



Service is our best part!

Store 6333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 778-0547
Questions or feedback? Contact the Commercial Customer Support Team at 1-877-280-5885 or email us at commercial@advanceautoparts.com

City Of Jackson
42250 Michoud Avenue SE
Jackson, MS 39208
Phone: (801) 900-2237
Account ID: 5824613623

ETA Date: 12/14/2022
ETA Time: 3:45 PM
ETA Zone: 01

PC:1603

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO: 5822068

Date: 12/14/22
Register: 4
Store/Unit:
Internet Order #: 506333-20221214153472159

Customer Complaint
Invoice/Trans: 533323484 \$880
Time: 2:45:03PM
Exp/way: Yes
Salesperson: Lunn
Payment Terms: Monthly
Subscriber Name: John Curry

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Camquest Professional PI	PA4D1612H	BRAKE PADS-PROF PLAT 11	10544681	LIMITED LIFETIME REPLACEMENT	1	75.99	39.64	78.64
Camquest Premium Chassis	703490330	Locatn: STORE 06943 Te Rod End 1 EA COC 1 E	11927320	LIMITED LIFETIME REPLACEMENT	1	36.49	23.30	29.30
Camquest Professional PI	PAN1611AH	BRAKE PADS-PROF PLAT 11	10844683	LIMITED LIFETIME REPLACEMENT	1	79.99	47.44	47.44
Camquest Premium	WH47752W	Front rotor 1 EA COPRT	11401809	2 YR REPLACEMENT IF DEFECTIVE	2	124.80	61.24	152.48
Camquest Premium Chassis	510425011	Suburban/Seat/Bunk 1 E	11919883	LIMITED LIFETIME REPLACEMENT	1	30.99	20.30	20.30
Deshford Silver	661	BATTERY-SILVER 1 EA 1 EA	3040115	2 YR FREE REPLACEMENT	1	179.89	120.89	120.89
Camquest Premium	6106038078	CTRL ARM W/BALL JNT 1 EA	12481794	LIMITED LIFETIME REPLACEMENT	1	173.89	144.41	144.41
		Locatn: PDC P00142						

** In store payments on AAP Comm Credit accounts will be applied to latest invoice by date. **



DZPFC1ZCLM1HXD1COP181IMP031CHL

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3455 287878

CHANGE

0.00

Client Bank Account Summary -	Items	1	Balance	22.06	Advance Auto Parts reserves the right to charge for unreturned cores and/or discrepancy due being privileges at any time.		
Product Line	Part #	Description	Invoice/Trans #	Date	Qty	Value	Days Out
Deshford Silver	651	BATTERY-SILVER 1 EA 1 EA	5333234841580	12/14/22	1	22.06	0

Customer's signature below certifies that the tax fee purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases. Incurring any and all penalties if applicable. All sales need to be in the original box and in re-usable condition to receive full core credit. Invoiced required as proof of purchase for all returns.

1 of 1

Customer Copy

William D. Hill

5333 863.18
58246

BIG 10 TIRE PROS

Date: 11/23/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2081157

**** INVOICE ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: M. HAYES
Fiscal/Stock #: SLV-86
Phone: (601) 927-4488
Cell Phone: (601) 927-4488

Vehicle: 18/CHEVRO TAHOE
License: MS
Mileage: 109278
Color: Black
Engine: 5.3L V8 POHV 16V
VIN: 1G1YB1K0K0R228992
PO#: 99230203

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
107	130	BREAK & MOUNT - OE	79.48
107	130	BALANCE - OE	51.48

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges or approval of manager and subject to 25% restocking charge. Must be within 1 day.

W. Hayes
11/23/22

On Account: 133.94 **NET 30 DAYS**

Total Parts:	0.00
Total Labor:	133.94
Sub Total:	133.94
FR LUBE/FLAZ	0.00
Sales Tax:	0.00

I hereby authorize the dealer to sell to my client any and all products, services, and labor given by Big 10 Tire Pros. I understand that I am responsible for the payment of any and all taxes. All accessories are sold as is and are not warranted. Big 10 Tire Pros is not responsible for any damage to vehicles or accessories in case of fire, theft or any other cause. Big 10 Tire Pros is not responsible for any damage to vehicles or accessories in case of fire, theft or any other cause. Big 10 Tire Pros is not responsible for any damage to vehicles or accessories in case of fire, theft or any other cause. Big 10 Tire Pros is not responsible for any damage to vehicles or accessories in case of fire, theft or any other cause.

Signature: *W. Hayes* Date & Time: _____

Please Remit This Amount **Total: 133.94**

BIG 10 TIRE PROS

Date: 12/12/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #2881407

*** REPRINT ***

Vehicle: 18/DODGE DURANGO
License: G82848 MS
Mileage: 0
Color:
Engine: 3.6L V6 F DOHC 16V
VIN: 1C4HDTG6KC645232
PO#: 99230247

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: JASON MITTON
Fleet/Stock #: PC1587
Phone: (601) 958-1787
Cell/Fax: (601) 921-4488

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
253		BJ849	UNI TIGER PAW TOURING A/S 215/65R16 98H	2.00		127.99	255.98
253			MS STATE TIRE FEE	2.00		1.00	2.00

Salesperson	Technician	Labor Description	Ext Price
253		CARRY OUT	

No refunds, installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchanges or returns. Exchanges or approval of manager not subject to 25% restocking charge. Must be within 3 days.

00144240
for 6316

On Account 257.98 NET 30 DAYS

Only authorized Big 10 Tire Pros employees are permitted to sell tires. All tires must be sold in accordance with the applicable laws and regulations. Big 10 Tire Pros is not responsible for loss or damage to tires. Big 10 Tire Pros is not responsible for loss or damage to tires. Big 10 Tire Pros is not responsible for loss or damage to tires. Big 10 Tire Pros is not responsible for loss or damage to tires.

Total Parts:	257.98
Total Labor:	0.00
Sub Total:	257.98
SALES TAX:	0.00
Sales Tax:	0.00

Please Remit This Amount

→ Total: 257.98

Signature: William D. Bell Date & Time: _____

BIG 10 TIRE PROS

Date: 11/07/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2080917

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

*** REPRINT ***

Written By: MICHAEL DAVES
Phone: (601) 950-1875
Phone: 40013 950-1787
Cell Phone: 16011927-4481

Vehicle: 18/FORD TAURUS
License: G81057 MS
Mileage: 113420
Color:
Engine: 3.7L V6 F DOHC 14V
VIN: 1FADP2AH8E1101854
Color: 90230138A

Salesperson	Technician	Labor Description	Est Price
107	129	ALIGNMENT	79.99

Est reflects on material accessories. Special orders paid in full in advance, plus freight, and handling. For exchange or returns, Exchange subject to 20% restocking charge which is subject to change.

Michael Daves

On Account: 79.99 N NET 30 DAYS

Total Parts:	0.00
Total Labor:	79.99
Sub Total:	79.99
PRINTER	0.00
Sales Tax:	0.00
Total:	79.99

I hereby authorize the above named party to be billed along with the necessary interest and penalty per Big 10 Tire & Accessories per invoice to operate the vehicle until the invoice is received by the customer or payment for the purpose of making another agreement. An express warranty for a limited vehicle is subject to the terms of the agreement. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles in accident, theft or vandalism, or fire or other, whether any insurance beyond is available.

Signature: *Def [unclear]* 2537

Date & Time: 11-29-22 1329

Please Remit This Amount



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 10/14/2022

Invoice #: 2080188

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: SUV-162
Phone: (601) 960-1787
Cell Phone: (601) 927-4888

Vehicle: 2011 DODGE DURANGO
License: HNR1722 MS
Mileage: 43061
Color:
Engine: 3.6L V6
Vin: 1C4RDJFG4LC442451

Salesperson	Technician	Labor Description	Est. Price
		ENVIRONMENTAL FBE	2.98
		REPLACE FRONTS	
		BREAK & MOUNT - OE	39.74
		FRONTS - SUPPLIED TIRES	
		BALANCE - OE	25.74

No refunds on installed accessories. Special orders require 48 hr advance plan. Freight and handling. No exchange or returns. Exchange on approval of manager and subject to 25% restocking charge. Must be within 5 days.

001-442-40-6316

On Account 68.46 NET 30 DAYS

Total Parts:	0.00
Total Labor:	68.46
Sub Total:	68.46
PRIME TIME:	0.00
Sales Tax:	0.00

Please Remit This Amount → Total: 68.46 ←

Signature: _____ Date & Time: _____

BIG 10 TIRE PROS

Date: 10/19/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Police

Invoice #: 2080572

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

**** INVOICE ****

Written By: MONICA Y DAVIS
Fleet/Stock #: PC-1740
Phone: (601) 960-1787
Cell Phone: (601) 937-4488

Vehicle: 13/DODGE CHARGER
License: G-62628 MS
Mileage: 137596
Color:
Engine: 3.6L V6 SFI DOHC 24V
Vin: 2C3CDXAG1DH568334

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		K200170	SWAY BAR BUSHINGS	1.00		30.99	30.99

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
107	129	ALIGNMENT	99.99
107	129	LABOR MECHANICAL FLEET	99.90
107		COMMERCIAL DISCOUNT	-20.00

Original Estimate: 102.97

Recommendations

transmission slipping

We warrant our merchandise as described. Special order parts to full list of prices, plus freight, and handling. No exchange or refunds. Exchanges are subject to 20% restocking charge. Must be within 3 days.

On Account: 213.86 NET 30 DAYS

Total Parts:	30.99
Total Labor:	182.87
Sub Total:	213.86
FRT/FET/AGE:	0.00
Sales Tax:	0.00

Big 10 Tire Pros warrants its merchandise as described. Special order parts to full list of prices, plus freight, and handling. No exchange or refunds. Exchanges are subject to 20% restocking charge. Must be within 3 days.

Please Remit This Amount

→ Total: 213.86 ←

Signature: _____

Date & Time: _____

BIG 10 TIRE PROS

Date: 11/29/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2081237

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

**** INVOICE ****

Written By: MONICA J. DAVIS
Fleet/Stock #: PC1713
Phone: 601-927-4787
Cell Phone: (601) 927-4488

Vehicle: 12/DODGE CHARGER
License: MS
Mileage: 181387
Color:
Engine: 3.6L V6 SFI DOHC 24V
VIN: 2C3CDXAG6GH225209
PO#: 99230213

Salesperson	Technician	Labor Description	Est Price
		ENVIRONMENTAL FEE	2.98
107	129	ALIGNMENT	99.99
107		COMMERCIAL DISCOUNT	-20.00

No refunds on matched components. Special orders paid in full in advance, plus freight, and handling. No exchange or refund. Exchanges are approval of manager and subject to 25% restocking charge. Make for up to 6 days.

Debra D. King 9937
On Account: 82.97 N NET 30 DAYS

Big 10 Tire Pros is not responsible for the accuracy of the information provided on this invoice. The vehicle listed is for informational purposes only. Big 10 Tire Pros is not responsible for the accuracy of the information provided on this invoice. Big 10 Tire Pros is not responsible for the accuracy of the information provided on this invoice. Big 10 Tire Pros is not responsible for the accuracy of the information provided on this invoice.

Total Parts:	0.00
Total Labor:	82.97
Sub Total:	82.97
TAXES:	0.00
Total:	82.97

Signature: *William O. Bell* Date & Time: _____

Please Remit This Amount

BIG 10 TIRE PROS

Date: 11/23/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2081163

**** INVOICE ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-0017

Written By: ROSELYN DAVIS
Fleet/Stock #: PC-1713
Phone: (601) 927-4488
Cell Phone: (601) 927-4488

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:

PO#: 99230205

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		84138	BFG ADVANTAGE CONTROL 225/60R18 100V BW	4.00		180.99	723.96
107			MS STATE TIRE FEE	4.00		1.00	4.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
		LOOSE WHEELS	
107		RUBBER VALVE STEM/TPMS RESET	19.48
107	130	BALANCING AND MOUNTING	80.00

No returns on installed accessories. Special order parts will be returned, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 7 days.

[Handwritten Signature]

On Account: \$30.42 N NET 30 DAYS

I hereby authorize you to send representatives to my store for the purpose of inspecting and taking possession of my vehicle. I understand that you have the right to inspect my vehicle and to take possession of my vehicle if it is damaged or if it is not in compliance with the terms of my order. I understand that you have the right to inspect my vehicle and to take possession of my vehicle if it is damaged or if it is not in compliance with the terms of my order. I understand that you have the right to inspect my vehicle and to take possession of my vehicle if it is damaged or if it is not in compliance with the terms of my order.

Total Parts: 727.96
Total Labor: 102.00
Sub Total: 830.42
TAXES: 0.00

Sales Tax

→ Total: 830.42

Signature: *[Handwritten Signature]* Date & Time: _____

Please Remit This Amount

Page 1 of 1



Date: 11/29/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 333-5461

Invoice #: 2081239

**** INVOICE ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-0017

Written By: JERRY DAVIS
Fleet/Stock #: SUV-0112
Phone: (601) 927-4488
Cell Phone: (601) 927-4488

Vehicle: 18/DODGE DURANGO
License: G82848 MS
Mileage: 92380
Color:
Engine: 3.6L V6 F DOHC 16V
VIN: 1F4RUJHFG0KC645232
POA: 99230214

Salesperson	Technician	Labor Description	Est Price
		ENVIRONMENTAL FEE	2.98
107	129	ALIGNMENT	99.99
107		COMMERCIAL DISCOUNT	-30.00

Some backwash material associated. Special order, paid in full in advance, plus freight, and handling. No exchange or refund. Exchange on approval of manager and subject to 25% restock charge. Plan to visit 5-4pm

[Handwritten Signature] 2337
City of Jackson Finance Division, PO Box 17, Jackson, MS 39205-0017. This invoice is subject to the terms and conditions of the Big 10 Tire & Accessories website. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or vehicles left unattended, or any other loss or damage to vehicles. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles. PLEASE READ: *Tires are sold as is. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles. Exchange on approval of manager and subject to 25% restock charge.

Total Parts:	0.00
Total Labor:	82.97
Sub Total:	82.97
PRIMEIRA2	0.00
Sales Tax:	0.00

Signature: William O. Sell Date & Time: _____

Storage Permit This Amount → Total: 82.97
Page 1 of 1

BIG 10 TIRE PROS

Date: 12/12/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

**** INVOICE ****

Invoice #2881436

Vehicle: PC-1864
License: MS
Mileage: 0
Color:
Engine:
VIN:
PO#: 99230254

Customer Information

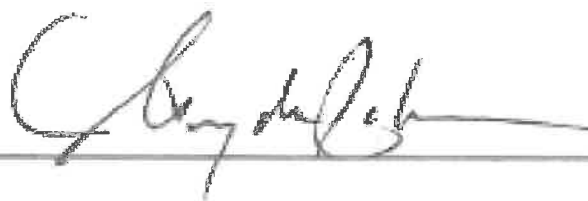
CTTY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA V DAVIS
Fleet/Stock #: PT-1587
Phone: (601) 900-1787
Cell Phone: (601) 927-4468

Salesperson	Technician	Part Number	Part Description	Qty	U/P	Price	Ext Price
107		78864	BFG ADVANTAGE TIA SPORT 245/35R18 103V B	4.00		129.75	519.00
107			MS STATE TIRE FEE	4.00		1.00	4.00

Original Estimate: 182.07

We warrant on installed accessories. Special orders published in selection, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.



On Account: 523.00 N NBT 30 DAYS

Total Parts:	523.00
Total Labor:	0.00
Sub Total:	523.00
FRY/TBT/HAZ:	0.00
Sales Tax:	0.00

I hereby authorize the repair work, with time along with the necessary material and parts, and Big 10 Tire Pros accessories, to appear on the vehicle described or appear, highway or otherwise for the purpose of making another inspection. An express warranty is hereby acknowledged on these vehicles to extend the amount of work listed. Big 10 Tire Pros is not responsible for any damage to vehicles, or anything left in vehicles, in case of fire, theft or any other cause, except if covered. PLEASE READ - Vehicle tags, license plates, other services, no-carbon on special order items & exchange on manager's approval, may be subject to a 25% restocking fee.

Signature: William D. Sell Date & Time: _____

Please Remit This Amount

→ Total: **523.00** ←

BIG 10 TIRE PROS

Date: 12/12/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2081405

Customer Information

**** REPRINT ****

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-0017

Written by: JASON MATTION
Fleet/Stock #: SUV-0101
Phone: (601) 960-1787
Cell Phone: (601) 921-4488

Vehicle: 19/DODGE DURANGO
License: G82859 MS
Mileage: 0
Color:
Engine: 3.6L V6 F DOHC 16V
VIN: 1C4RDHEG9KC645231
PO#: 99230246

Salesperson	Technician	Part Number	Part Description	Qty	Unit Price	Ext Price
253		17057NXX	NEX ROADIAN GTX 265/60R18 110H BW	4.00	218.99	875.96
253			MS STATE TIRE FEE	4.00	1.00	4.00

Salesperson	Technician	Labor Description	Ext Price
253		CARRY OUT	

No refunds on installed accounts. Special orders paid in full in advance, plus freight and handling. No exchanges or returns. Exchanges on approval of manager and subject to 20% restocking charge. Must be within 4 days.

2357

Def. [Signature]

On Account: 879.96 NET 30 DAYS

Total Parts:	879.96
Total Labor:	0.00
Sub Total:	879.96
FR/FEE/SAZ	0.00

Big 10 Tire Pros is a service mark of Big 10 Tire Pros, Inc. All other marks are the property of their respective owners. Big 10 Tire Pros is not responsible for any damage to vehicles or property. Big 10 Tire Pros is not responsible for any damage to property. Big 10 Tire Pros is not responsible for any damage to property. Big 10 Tire Pros is not responsible for any damage to property.

Signature: *Jason Mation* Date & Time: _____

Please Remit This Amount → Total: 879.96 ←

BIG 10 TIRE PROS

Date: 12/13/2022

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2081469

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

**** REPRINT ****

Printer: MONTA Y DAVIS
Fleet Stock #: SUV-0101
Phone: (601) 960-1283
Cell Phone: (601) 921-4188

Vehicle: 19/DODGE DURANGO
License: G82839 MS
Mileage: 115597
Color:
Engine: 3.6L V6 F DOHC 16V
VIN: 1C4RDJFG9RCM5231
PO#: 99230261

Salesperson	Technician	Labor Description	Est Price
107	129	ALIGNMENT	99.99
107		COMMERCIAL DISCOUNT	-20.00

No refunds on installed services. Special orders paid in full in advance, plus freight, and handling. No exchange or return. Excludes an approval of manager and subject to 15% restocking charge. Must be within 3 days.

2337

Dep. Ca. Hwy

On Account: 79.99 N NET 30 DAYS

I hereby authorize the receipt of goods or services and agree to pay for the same in accordance with the terms of the invoice. Big 10 Tire Pros is not responsible for the loss or damage to vehicles or articles left in vehicles, in case of fire, theft or any other cause beyond its control. PLEASE READ - Vehicle tags of states other than MS, are subject to special MS tax. Payment methods are subject to Big 10 Tire Pros's approval. May be subject to a 15% restocking fee.

Total Parts:	0.00
Total Labor:	79.99
Sub Total:	79.99
FRT/PET/SAZ:	0.00

Sales Tax:

→ Total: 79.99 ←

Signature: *William Bell* Date & Time: _____

Please Reprint This Amount

BIG 10 TIRE PROS

Date: 12/21/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

JA

Invoice #: 2081611

*** INVOICE ***

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y. DAVIS
Fleet/Stock #: PT-858
Phone: (601) 960-1725
Cell Phone: (601) 927-6188

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
O#- 99230304

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		480066856	27665R18 QY WORKHORSE AT OWL	4.00		279.99	1,119.96
107			MS STATE TIRE FEE	4.00		1.00	4.00
Original Estimate:		154.28					

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Encourage approval of manager and subject to 15% restocking charge. Must be within 1 day.

[Handwritten Signature]

On Account: 1,123.96 NET 30 DAYS

I hereby authorize the above repair work to be done using only the necessary material, and I hereby agree to pay for the work described on invoice. It is my responsibility to provide a safe working area for the vehicle. In case of fire, theft or any other cause beyond my control, Big 10 Tire Pros is not responsible for loss or damage to vehicle, or contents of vehicle. In case of fire, theft or any other cause beyond my control, Big 10 Tire Pros is not responsible for loss or damage to vehicle. Please call Big 10 Tire Pros for more information. Big 10 Tire Pros is not responsible for loss or damage to vehicle. Please call Big 10 Tire Pros for more information.

Total Parts:	1,123.96
Total Labor:	0.00
Sub Total:	1,123.96
PRIMEWARE:	0.00
Service Tax:	0.00

Signature: *[Handwritten Signature]* Date & Time: _____

Please Remit This Amount → Total: 1,123.96 ←
Page 1 of 1



*** INVOICE - CUSTOMER ***

Harris Tire - Jackson
4355 Industrial Drive
Jackson, MS 39209
800-239-1867

Invoice #: MS-70270
Terms: Net 1st 10th

Bill To:
COST #: RAPAFAJ
MARA AUTO PARTS
1570 WEST HIGHLAND DRIVE
JACKSON, MS 39209
BUSINESS: 601-373-6488

PO #: pc1759
REF #: CPU

Item #	Size	Description	Qty	FET	Price	Extended
2183043	225/60R16	KUMHO SOLUS TA11 [BW] [98 [T] [5L] TOTAL WEIGHT: 27.01	1	0.00	93.21	93.21
MISSTAX		MISSISSIPPI STATE TIRE TA	1	0.00	1.00	1.00
CCF		CREDIT CARD FEE 3%	1	0.00	2.83	2.83

Comments:

Weight: 27.01

Cash:	0.00	Check:	0.00
Credit Card:	0.00	On Acct:	97.04
Amount Tendered:		97.04	
Total:		- 97.04	
Change:		00.00	

Name Acct Auth Amount



Sales:	97.04
Subtotal:	0.00
Sales Tax:	0.00
Total:	97.04

Customer Authorization: 



CUSTOMER #: 10245
 UNIT# PC1881
 CITY OF JACKSON
 723009 927
 PO BOX 17
 JACKSON, MS 39206

Police

213553
 INVOICE

6130 I-55 N. Jackson, MS 39211
 Service Direct: (601) 856-7011
 www.mechalldordjackson.com

HOME: 601-813-5586 CONT: N/A
 BUS: 601-960-1590 CELL: 601-813-5586

PAGE 1

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
WHITE	18	FORD TAURUS	1FAHR2MK27G104865	PC1881	124301/124303	T1116	
DEL. DATE	PRDG. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
01JAN18 DE			17:00 03NOV22	99230125		CHG	03NOV22
R.O. OPENED	READY	OPTIONS:	W-COMP:G ERG:3.7_Liter				

LINE	QTY	DESCRIPTION	LIST	NET	TOTAL
------	-----	-------------	------	-----	-------

A C/S THE HEADLIGHTS WILL NOT COME ON
 99 MAINTENANCE

1	9L3Z*14526*CA	CIRCUIT BREAKER ASY	5.82	5.82	5.82
124303	3.00	DIAG OF HEADLAMP CONCERN. FOUND LOOSE CONNECTION TO RT HEADLAMP BULB INSIDE HEADLAMP. SOLDIER WIRES AND HEAT SHRINK. REPLACED BLOWN FUSE 16 IN BCM. RETEST AND REPLACED RT REAR TURN/STOP LAMP BULB.			

B FREE MULTI-POINT INSPECTION

99F	FREE	MULTI-POINT INSPECTION		0.00	0.00
124303	PERFORMED	27 POINT MULTI-POINT INSPECTION.			

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 50.00

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

DESCRIPTION	TOTALS
LABOR AMOUNT	508.50
PARTS AMOUNT	5.82
GAS, OIL, LUBE	0.00
SALES TAX AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	564.32
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	564.32

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICE WORK DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (3) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties and is limited to the use of the vehicle. The Seller hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither creates nor authorizes any other person to assume for it any liability or connection with the sale of the vehicle.

CUSTOMER #: 8127
 UNIT# 175
 CITY OF JACKSON
 DEPT #DD7-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME: 601-960-1590 CONT: 601-960-1590
 BUS: 601-960-1590 CELL:

384222



INVOICE

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-709-1636

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	DODGE DURANGO	1C4RDHEG1NC640821	SUV 0175	23932/23932	T175	
DEL. DATE	PRD. DATE	WARR. EXP.	PROMISED	PD NO.	RATE	PAYMENT	INV DATE
13MAY21			18:00 31OCT22	99210022	160.00	CASH	25OCT22
R.C. OPENED		READY	OPTIONS:	DLR: 1 ENG: 3.6 Liter			
08:42 13OCT22		15:16 25OCT22					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
 A C/S ENGINE WILL NOT CRANK UNLESS JUMPED OFF AT THE FUSE BOX. WILL NOT STAY RUNNING IF YOU REMOVE THE JUMP BOX.
 CAUSE:
 08 DIAGNOSE ENGINE WILL NOT CRANK UNLESS JUMPED OFF. INSTALL REPLACEMENT BATTERIES.
 999705 WC
 1 BBH6A001AA BATTERY-STORAGE (N/C)
 1 BBAUX101AB BATTERY-STORAGE (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 (N/C)
 23932 RAN DIAG FOUND MAIN AND AUX BATTERY FAILED. REPLACED MAIN AND AUX BATTERY

 COMPLETE MULTIPOINT INSPECTION PERFORMED
 SE: COMPLETE MULTIPOINT INSPECTION PERFORMED
 9090 COMPLETE MULTIPOINT INSPECTION PERFORMED
 999705 CPC
 08 DIAGNOSE & INSTALL REPLACEMENT FUSE BLOCK
 999705 CPC
 1 68089468AA BLOCK-FUSE
 PARTS: 111.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE B: 351.00

 ESTIMATE: 0.00 13OCT22 08:42 SA: 999942
 CONTACT:

 ESTIMATE: 139.95 13OCT22 08:42 SA: 999942
 CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

		DESCRIPTION	TOTAL
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, FLUID	
		SMILET AMOUNT	
		MISC CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	35.09
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON	DATE	CUSTOMER SIGNATURE	

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 111 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The dealer, voluntarily, consents to the use of this information. The dealer hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Dealer neither assumes, nor authorizes any other person to assume, for it any liability in connection with the sale of the merchandise.

CUSTOMER #: 8127
 UNIT# 175
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME: 601-960-1590 CONT: 601-960-1590
 BUS: 601-960-1590 CELL:

384222



INVOICE

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5556
 Fax: 601-709-1836

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	21	DODGE DURANGO	1C4RDHEG1MC640821	0175	23932/23932	T175	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY21			18:00	31OCT22	99230022	160.00	25OCT22
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6 Liter				

OR:42	13OCT22	15:15	25OCT22	LIST	NET	TOTAL
LINE	OPCODE	TECH	TYPE	HOURS		

A C/S ENGINE WILL NOT CRANK UNLESS JUMPED OFF AT THE FUSE BOX. WILL NOT STAY RUNNING IF YOU REMOVE THE JUMP BOX.

CAUSE:

08 DIAGNOSE ENGINE WILL NOT CRANK UNLESS JUMPED OFF. INSTALL REPLACEMENT BATTERIES.

999705	WC					(N/C)
1	BBH6A001AA	BATTERY-STORAGE				(N/C)
1	BBHX101AB	BATTERY-STORAGE				(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 23932 RAM DIAG FOUND MAIN AND AUX BATTERY FAILED. REPLACED MAIN AND AUX BATTERY

B COMPLETE MULTIPOINT INSPECTION PERFORMED

CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED

9090	COMPLETE MULTIPOINT INSPECTION PERFORMED				0.00	0.00
999705	CPC					

08	DIAGNOSE & INSTALL REPLACEMENT FUSE BLOCK				240.00	240.00
999705	CPC					

1	68089468AA	BLOCK-FUSE			111.00	111.00
---	------------	------------	--	--	--------	--------

PARTS: 111.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE B: 351.00

ESTIMATE: 0.00 13OCT22 08:42 SA: 999942

CONTACT:

ESTIMATE: 139.95 13OCT22 08:43 SA: 999942

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

35.09

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The buyer hereby constitutes all of the warranties with respect to the sale of this equipment. The dealer hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Dealer shall not be responsible for any errors or omissions in any order or connection with the sale of this equipment.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS OR LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED: DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

CUSTOMER SIGNATURE



CUSTOMER #: 8127

384222

T# 175
CITY OF JACKSON
DEPT #007-006
PO BOX 17

INVOICE

CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

JACKSON, MS 392050017
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

PAGE 2

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	DODGE DURANGO	1C4RDHEG1MC640821	0175	23932/23932	T175	
DEL. DATE	PRG. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY21	DL		18:00 31OCT22	99230088	160.00	SCASH	25OCT22
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6_Liter				
08:42	13OCT22	25:16	25OCT22				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

Thank you for your business today

If you are not completely satisfied please call us so we can address your concerns!



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLOSURE

The factory warranty constitutes all of the warranties with respect to the sale of this vehicle. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither warrants nor authorizes any other person to make in a any way in connection with the sale of the hereinafter.

DESCRIPTION	TOTALS
LABOR AMOUNT	240.00
PARTS AMOUNT	111.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.09
TOTAL CHARGES	386.09
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	386.09

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 10245
 UNIT# PC1881
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206
 HOME: 601-813-5586 CONT: 601-813-5586
 BUS: 601-960-1590 CELL: 601-813-5586

214704



INVOICE

8130 155 N. Jackson, MS 39211
 Service Direct: (801) 858-7011
 www.machairfordjackson.com

PAGE 1

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MR. FAB IN / OUT	TAG	
WHITE	18	FORD TAURUS	1FAHP2MK2JG104865	PC1881	125646/125646	T3066	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN18 DE			17:00 22NOV22	99230215		CHG	30NOV22
R.O. OPENED	READY	OPTIONS: W-COMP, 6-SPK, 3.7 Liter					
08:27 22NOV22	07:25 29NOV22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A EXPRESS SERVICE MULTI POINT INSPECTION
 99PX EXPRESS SERVICE MULTI POINT INSPECTION
 505 CPF1 0.00 0.00

B HEADLAMPS INOP
 99 MAINTENANCE
 505 CPP1 423.75 423.75
 2 DB5Z*13N021*B BULB 19.67 14.75 29.50
 2 1U2Z*149411*PC WIRE ASY 27.82 20.86 41.72
 125646 2.50 Retest headlamp circuits. Replaced both headlamp bulbs and sockets


ESTIMATE: 186.45 22NOV22 09:19 SA: 546
 CONTACT: *****

ESTIMATE: 186.45 22NOV22 08:27 SA: 546
 CONTACT: *****

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 42.38

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

Dee Kelly 2337

ON BEHALF OF SERVICE DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR VIOLATION RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICE DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.  (SIGNATURE) DECELL, TREY SALES/CS REP OR AUTHORIZED PERSON (DATE)	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranty work covered by the sale of this item/asset. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller, service advisor, not accepting any other person is assumed for in any liability in connection with the sale of this item/asset.	DESCRIPTION	TOTALS
		LABOR AMOUNT	423.75
PARTS AMOUNT	71.22		
GAS, OIL, LUBE	0.00		
SUBLET AMOUNT	0.00		
MISC. CHARGES	42.38		
TOTAL CHARGES	537.35		
LESS INSURANCE	0.00		
SALES TAX	0.00		
PLEASE PAY THIS AMOUNT	537.35		

CUSTOMER #: 10245
 VIN: PC1876
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206

214204
 INVOICE



8130 I 55 N. Jackson, MS 39211
 Service Direct: (601) 956-2011
 www.machaikfordjackson.com

HOME: 601-913-5586 CONT: 601-960-1590
 BUS: 601-960-1590 CELL: 601-813-5586

PAGE 1

SERVICE ADVISOR: 546 DECELL, TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	18	FORD TAURUS	1FAHP2MK7JG1D4859	GB1055	71467/71467	T3992	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01 JAN 18 00			17:00 10NOV22	99230193		CHK	18NOV22
R.O. OPENED	READY	OPTIONS:	W-COMPLCE				

09:11 10NOV22 15:47 18NOV22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NRT	TOTAL
A	EXPRESS SERVICE MULTI POINT INSPECTION						
	99PK EXPRESS SERVICE MULTI POINT INSPECTION						
	4721 CPF1					0.00	0.00

B	DRIVERS SIDE HEADLAMP HAS A NEW PIGTAIL, BULB WONT FIT						
	99 MAINTENANCE						
	4721 CPF1					339.00	339.00
	1 DB5Z*13N021*B BULB				19.67	19.67	19.67
	1 8ABZ*13ND19*B BOOT				37.41	37.41	37.41
	1 B5B12 DORMAN 2 TERMINAL HDLIGHT SKT				18.39	18.39	18.39
	1 PGLZ*13G08*P HEADLAMP ASY				903.84	903.84	903.84
71467	2.00	REPLACED DRIVER SIDE HEADLAMP ASSEMBLY					

ESTIMATE: 166.45 10NOV22 09:11 SA: 546
 CONTACT:

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 13.90

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

Trey DeCell 2337

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The below warranty commitment is at the customer's risk. The dealer hereby disclaims any liability for any damage or loss to the vehicle or its contents, including any personal property, which may occur as a result of any repair or service performed at this dealership. The customer agrees to indemnify and hold the dealership harmless from any and all claims, damages, losses, and expenses, including reasonable attorney's fees, that may be incurred by the dealership as a result of any damage or loss to the vehicle or its contents, including any personal property, which may occur as a result of any repair or service performed at this dealership.

DESCRIPTION	TOTALS
LABOR AMOUNT	339.00
PARTS AMOUNT	979.31
GAS OIL LUBE	0.00
BLESET AMOUNT	0.00
MISC CHARGES	33.90
TOTAL CHARGES	1352.21
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1352.21

TECHNO DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



CHRYSLER 11-8127
REG# 139 SUV
CITY OF JACKSON

DEPT #007-006
PO BOX 17
JACKSON, MS 392050017
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

384636

INVOICE

CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR:	YEAR:	MAKE/MODEL:	VIN:	LICENSE:	MILEAGE IN / OUT:	TAG:
	20	DODGE DURANGO	1C4RDH6G9LC3D7801	0139 SUV	47709/47709	T0139
DEL. DATE:	PROD. DATE:	WARR. EXP:	PROMISED:	PD NO.:	RATE:	PAYMENT:
24JUL20			18:00	04NOV22	99230205	100.00
R.O. OPENED:	READY:	OPTIONS:	DLR:1 ENG-1 E-Filter			
09:05	28OCT22	12:02	23NOV22			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NRT	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S ENGINE CUTS OFF INTERMITTENTLY
 S11 DIAGNOSE ENGINE CUTS OFF INTERMITTENTLY.
 TECHNICIAN FOUND WIRING SHORTED DUE TO
 OVERLOADED CIRCUIT. REPAIRED CIRCUIT &
 INSTALLED RELAY.
 999701 CPC 800.00 800.00
 PARTS: 0.00 LABOR: 800.00 OTHER: 0.00 TOTAL LINE A: 800.00

B C/S LIGHT BAR IS NOT WORKING PROPERLY
 08 DIAGNOSE LIGHT BAR IS NOT WORKING PROPERLY.
 SEE LINE A FOR REPAIRS.
 999701 CPC 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C C/S HVAC INTERMITTENTLY QUITS WORKING
 08 DIAGNOSE HVAC SYSTEM QUITS WORKING
 INTERMITTENTLY. SEE LINE A FOR REPAIRS.
 999701 CPC 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D COMPLETE MULTIPOINT INSPECTION PERFORMED
 CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED
 9090 COMPLETE MULTIPOINT INSPECTION PERFORMED
 999701 CPC 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

ESTIMATE: 0.00 28OCT22 09:06 SA: 999942
 CONTACT:

KW 1485

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 11 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this equipment. The dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Dealer hereby releases and discharges any other person to whom it is sold in connection with the sale of this equipment.	DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		QUILET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
SIGNED: DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: 8127
 TT# 139
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME: 601-960-1590 CONT: 601-960-1590
 BUS: 601-960-1590 CELL:

384636



* INVOICE *

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-709-1838

PAGE 2

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	DODGE DURANGO	1C4RDHEG9LC307801	0139	47709/47709	T0139

DEL. DATE	PRCD. DATE	WARR. EXP.	PROMISED	PD NO.	RATE	PAYMENT	INV DATE
24 JUL 20			18:00 04 NOV 22	99230206	160.00	CASH	23 NOV 22

R.O. OPENED READY OPTIONS: DLR:1 ENG:3.6 Liter

09:06 28OCT22	12:02 23NOV22	LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 139.95 28OCT22 09:06 SA: 999942

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 50.00

Thank you for your business today

If you are not completely satisfied please call us so we can address your concerns!

X Nash 1485

ON BEHALF OF SERVICE DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 111 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICE DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

[Signature]
 SIGNED: DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE:

STATEMENT OF DISCLAIMER
 The factory warranty pertains only to the materials with respect to the sale of the equipment. The Seller hereby disclaims all warranties, either express or implied, including the implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor warrants that other person is connected with the sale of this equipment.

CUSTOMER SIGNATURE

DESCRIPTION	TOTAL
LABOR AMOUNT	800.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	850.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	850.00



Price

INVOICE

On The Way Service
340 Malory Dr
Byram, Ms 39272
null, MS null
United States

6019661630

BILL TO
City Of Jackson 40083
Randy
darrinad@jacksonms.gov

Invoice Number: 1890
Invoice Date: September 26, 2022
Payment Due: September 28, 2022
Amount Due (USD): \$125.00

Code	Quantity	Price	Amount
Service Call Dis/ml	1	\$125.00	\$125.00
Total:			\$125.00
Amount Due (USD) :			\$125.00

Notes / Terms

Randy # 887

714 887 001 451 24. 6316



Follow

INVOICE

On The Way Service
340 Malory Dr
Byram, Ms. 38272
null, MS null
United States

6019661630

BILL TO
City Of Jackson 400063
Randy

djarnes@jacksonms.gov

Invoice Number: 1886
Invoice Date: September 12, 2022
Payment Due: September 12, 2022

Amount Due (USD): \$241.00

Items	Quantity	Price	Amount
22670R15	1	\$116.00	\$116.00
Service Call Destmt	1	\$125.00	\$125.00

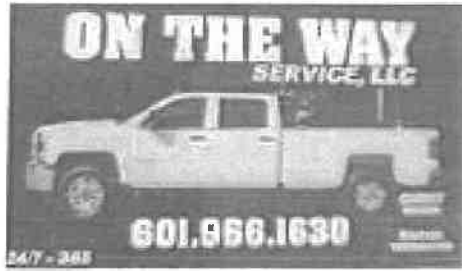
Total: \$241.00

Amount Due (USD) : \$241.00

Notes / Terms

Randy PT 682

001-442-40-6316



Bill to

INVOICE

On The Way Service
340 Malloy Dr
Byram, Ms. 389272
null MS null
United States

6018661630

BILL TO
City Of Jackson 400063
Randy
diannad@jacksonms.gov

Invoice Number: 1862
Invoice Date: October 14, 2022
Payment Due: October 14, 2022
Amount Due (USD): \$200.00

Item	Quantity	Price	Amount
Service Call Dis/mnt	1	\$200.00	\$200.00
Total:			\$200.00
Amount Due (USD):			\$200.00

Notes / Terms

M Allen PT 845 Perry mileage 246350



Police

INVOICE

On The Way Service
340 Mallory Dr
Byram, Ms. 39272
null, MS null
United States

8019661630

BILL TO
City Of Jackson 490083
Randy
dennad@jacksonms.gov

Invoice Number: 1941
Invoice Date: October 9, 2022
Payment Due: October 9, 2022
Amount Due (USD): \$125.00

Items	Quantity	Price	Amount
Service Call Repaired tire	1	\$125.00	\$125.00
Total:			\$125.00
Amount Due (USD) :			\$125.00

Notes / Terms

John PT # ~~787~~

001. 442-40-6316



Bumper to Bumper Auto Parts

Bumper to Bumper Auto Parts

#233 CROWN-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601) 354-2560

233-490523

William Ogilby
RECEIVED BY

235M139 (601) 960-1592



Invoice #

Charge Simion: MGR

02330490523

PO # 90230233
Date: 12/7/2022

Page #1

Time: 3:52:35

Counterman: RO

CITY OF JACKSON FBI
200'S PRESIDENT ST

JACKSON, MS 39201

Qty	List	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	134.84	90230233	VENTED BRAKE ROTOR	0.00	134.84	89.89	179.78	N

Wash 1485

Qty	Intrght	Leber	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax.
2	0.00	0.00	-0.00	0.00	269.68	179.78	0.00

Sign up for promotions at www.brbumpertparts.com

CUSTOMER COPY

Pay This Amount: \$179.78 BC



f BumperAutoParts
 @BumperAutoParts

233 CROW-BURLINGAME COMDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490886

WRS

RECEIVED BY

2350139 (601)960-1592



Invoice # Charge Station: KMS

PO # 99230252

Date: 12/12/2022

Page #1

Time: 11:03:39

Collection: KMS

CITY OF JACKSON FBI
 200 S PRESIDENT ST
 JACKSON, MS 39201

Qty	Line	Part #	Descr	Core	List	Year	Cont	Extension	Tax
			2015 CHEVROLET COLORADO 4-2437 2.1L DOHC						
1		WAG PC1802	F CERAMIC PADS	0.00	88.50		59.00	59.00	N
1		WAG PC1805	R CERAMIC PADS	0.00	70.50		47.00	47.00	N
			PT 820						

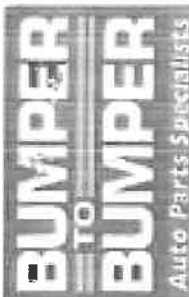
Handwritten signature

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
2	0.00	0.00	-0.00	0.00	159.00	106.00	0.00

Pay This Amount: \$106.00 BC

CUSTOMER COPY

Sign up for promo codes at www.bfbautoparts.com

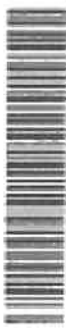


233 CROW-BURLINGAME CO/CDP
 701 EAST SILAS BROWN ST
 PAINT DEPT: (601) 353-2627
 JACKSON, MS 39201
 (601) 354-2560

233-490886

Handwritten signature
 RECEIVED BY

2350139 (601) 960-1592



Invoice # Charge Station: KMS

CITY OF JACKSON PEN
 200 S PRESIDENT ST
 JACKSON, MS 39201

PO # 9923252

Page #1
 Time: 11:04:55
 Comment: KMS

Date: 12/12/2022

Qty	Line	Part #	Descr	Cart	List	Year Cost	Extension	Tax
1			2015 CHEVROLET COLORADO 4-2457 2.5L DDHC	0.00	27.65	18.43	18.43	N
			DEL. 34-101					
			Product Info: 123-46391					
			PT820					

Handwritten: Total = 124.43

Qty	Freight	Laber	Disc	Cart Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	27.65	18.43	0.00	0.00

Sign up for promotions at www.bitautoparts.com

CUSTOMER COPY

Pay This Amount \$18.43 BC

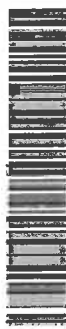


Bumper to Bumper Auto Parts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601) 354-2560

233-491666

William Bell
RECEIVED BY



Invoice #

233491666

Charge Station: KMS

PO# 99230296
Date: 12/28/2012

Page #1
Time: 11:03:36
Court/terminal: KMS

2150139 (601) 960-1592

CITY OF JACKSON FBI
200 S PRESIDENT ST
JACKSON, MS 39201

Qty	Line	Part #	Desc	Disc	Core	List	Your Cost	Extension	Tax
6			2018 FORD POLICE INTERCEPTOR (V6-3731 3.7L DOHC SUPPRESSOR SPRK PLUG		0.00	6.50	4.33	25.98	N
			Product Info: CYTS12YT6						
6			IGNITION COIL		0.00	6.58	57.72	346.32	N
			Product Info: 414212029F 21871						
				Laber	0.00				
				Disc	-0.00				
				Freight	0.00				
				Core Total	0.00				
				List Total	558.48				
				Non-Taxable	372.30				
				Taxable Total Tax	0.00				0.00

Complete

Qty	12	Freight	0.00	Laber	0.00	Disc	-0.00	Core Total	0.00	List Total	558.48	Non-Taxable	372.30	Taxable Total Tax	0.00
-----	----	---------	------	-------	------	------	-------	------------	------	------------	--------	-------------	--------	-------------------	------

Pay This Amount: \$172.30 B

CUSTOMER COPY

Sign up for promotions at www.bfbas.com

#12

ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION OF \$500.00 FROM EAGLE EXPRESS FEDERAL CREDIT UNION TO THE JACKSON FIRE DEPARTMENT (ALL WARDS)

WHEREAS, Section 21-25-3 of the Mississippi Code states that the governing authorities of a municipality shall have the power to provide for the prevention and extinguishment of fires; and

WHEREAS, the Fire Safety Education unit of the Jackson Fire Department has received a monetary donation; and

WHEREAS, the donation was received from Eagle Express Federal Credit Union in the amount of \$500.00; and

WHEREAS, the primary use of funds will be for community outreach for families and children within the City of Jackson; and

WHEREAS, it would be in the best interest of the Department and the City to accept this most appreciated donation in an effort to help the community; and

IT IS, HEREBY, ORDERED that the Mayor is authorized to accept this donation from Eagle Express Federal Credit Union in the amount of \$500.00.

Agenda Item No. 12
January 17, 2023
(Owens, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 29, 2022
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION OF \$500.00 FROM EAGLE EXPRESS FEDERAL CREDIT UNION TO THE JACKSON FIRE DEPARTMENT (ALL WARDS)																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3. Who will be affected	City of Jackson																																													
4. Benefits	To improve the safety and well-being of the citizens of Jackson.																																													
5. Schedule (beginning date)	Per city 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 checked="" type="checkbox"/> * Consultant <input type="checkbox"/>	Fire Department																																													
8. COST	n/a																																													
9. Source of Funding * General Fund <input type="checkbox"/> * Grant * Bond <input type="checkbox"/> * Other <input checked="" type="checkbox"/>	Donation from Eagle Express Federal Credit Union in the amount of \$500.00																																													
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>AAHE</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	_____	AAHE	_____ %	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	_____																																						
AAHE	_____ %	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 G. Owens, Chief of Fire Department
Date: December 29, 2022
Subject: Monetary Donation to Fire Department from Eagle Express Federal Credit Union

The City of Jackson Fire Department is requesting approval to accept a monetary donation. The donation is from Eagle Express Federal Credit Union in the amount of \$500. The donation was given to the Fire Safety Education unit for community outreach endeavors for the citizens of the City.

Should you have any questions or concerns, please do not hesitate to contact me.

WGO/ss

Office of the City Attorney

455 East Capitol Street
Post Office Box 2279
Jackson, Mississippi 39201-2279
Telephone: (601) 960-1700
Facsimile: (601) 960-1750

[Handwritten signature]

FILED UP FILE NUMBER 100000

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION FROM EAGLE EXPRESS CREDIT UNION is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]

Catoria Martin, City Attorney

1/9/23
Date

Carrie Johnson, Sr. Deputy City Attorney *[Handwritten signature]*

#13

ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING ("CMPDD") TO ACCEPT GRANT FUNDS TO SUPPORT THE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON AND AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS.

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), as amended, states that the governing authorities of every municipality in the state shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

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

WHEREAS, on August 2, 2022, the Jackson City Council authorized the submission of an application to CMPDD for funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities for the 2022-2023 fiscal year; and

WHEREAS, the CMPDD, which serves the 60 years and older populations in Hinds county, offers grant funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities; and

WHEREAS, the CMPDD awarded the City of Jackson federal funds in the amount of Four Hundred and Thirteen Thousand and Four Hundred and Fifty-Nine Dollars and No Cents (\$413,459.00), program funds in the amount of Five Hundred Dollars and No Cents (\$500.00), and state funds in the amount of Five Thousand and Thirty-Two Dollars and No Cents (\$5,032.00) to carry out outreach, transportation, home-delivered meals, and congregate meals programs; and

WHEREAS, the City must provide a local cash match of Three Hundred and Two Thousand and Nine Hundred and Thirty-five Dollars and No Cents (\$302,935.00), which will be provided from the general fund; and

WHEREAS, the City agrees to provide the required cash and or in-kind match for the project. The match must be identifiable and documented in the accounting records; and

Agenda Item No. 13
January 17, 2023
(Kidd, Lumumba)

WHEREAS, the Central Mississippi Planning and Development District proposes that the City of Jackson enter into a one-year agreement commencing on October 1, 2022, and expiring on September 30, 2023; and

WHEREAS, the City of Jackson must submit a request for funds by the 15th calendar day of each month to receive monthly reimbursement under the agreement; and

WHEREAS, prior to the disbursement of funds to the City, the City shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent contractors, bodily injury and property damage plus an appropriate medical expense coverage; and

WHEREAS, the CMPDD will reimburse the City no more than the federal and state amount as listed in the contract; and

WHEREAS, the City shall maintain Workers' Compensation insurance which shall insure to the benefit of all City personnel performing services under this Agreement. Prior to the disbursement of funds to the City, the City shall procure a fidelity bond (employee dishonesty bond) for an amount of not less than 25% of the total amount of the cost of the contract without regard to the amount of the deductible; and

WHEREAS, if this contract is terminated for cause or convenience by the CMPDD or the City, the City will be entitled to an amount of federal funds which is equitable to actual allowable, reasonable expenses, incurred by the City in the performance of this contract, upon proper documentation that the matching share, if any, has been provided by the Contractor or designated donor. Any one-time or pre-paid expenses incurred, which may be reasonably prorated or proportionately refunded by the vendor(s), may, at the option of the CMPDD, become the property of the CMPDD; and

WHEREAS, the contract is subject to the availability of state and federal funds to finance the same and to the successful operation of the program funded under the contract; and

WHEREAS, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson ratify and authorize the Mayor to execute a contract and related documents with CMPDD to accept grant funds to support the congregate meals, home-delivered meals, transportation, and outreach programs and authorizing the contribution of matching funds.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a contract and related documents with CMPDD to accept grant funds to support the congregate meals, home-delivered meals, transportation, and outreach programs, and authorizing the contribution of matching funds is hereby ratified.

IT IS FURTHER ORDERED that the Department of Human and Cultural Services is authorized to provide \$302,935.00 from the general fund as the matching contribution.

Office of the City Attorney

455 East Capitol Street
P.O. Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 944-1700
Facsimile: (601) 944-1750

OFFICE OF THE CITY ATTORNEY
1/11/23

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING ("CMPDD") TO ACCEPT GRANT FUNDS TO SUPPORT THE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON AND AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney *slm*

1/11/23
Date

CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

STATE OF MISSISSIPPI
COUNTY OF CITY OF JACKSON

CONTRACT FOR CITY OF JACKSON

1. **Parties** - The parties to this Contract are Central Mississippi Planning and Development District (herein called the "Agency") and City of Jackson (herein called "Contractor").
2. **Purpose** - The purpose of this Contract is to engage the services of the Contractor to perform the following services Outreach, Transportation, Home-Delivered, and Congregate Meals Program per Quality Assurance Standards under the following sources of funding Title III B, QAA, Title XX, Title III C I and Title III C II. Any change of the intent of this Contract must be submitted in writing and mutually assented to by both parties.
3. **Service Objectives and Cost** - The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the services described in Exhibit B, entitled Service Objectives and Cost. Services shall be performed in accordance with the Quality Assurance standards attached hereto and made a part of the Contract thereof by reference as Attachments.

4. Period of Performance

(1) This Contract shall begin on October 1, 2022.

(2) This Contract shall end on September 30, 2023.

5. Location of Service - Services will be provided in the area(s) of

6. Cost of Contract - Funding for this Contract will not exceed the amounts shown below:

	<u>Federal</u>	<u>State</u>	<u>Local Cash</u>	<u>Local In-Kind</u>	<u>Program Income</u>	<u>Total</u>
Title III B	19,436	1,143	12,977			33,556
Title III C1	66,111	3,889	26,870		500	97,370
Title III C2						
Title III D						
Title V						
USDA	57,912					57,912
NFCSP						
SSBG	270,000		263,088			533,088
Special State						
Total for Contract	<u>\$413,459</u>	<u>\$5,032</u>	<u>\$302,935</u>	<u>\$0</u>	<u>\$500</u>	<u>\$721,926</u>

This Contract is subject to the availability of funds from all resources. Of the total amount of Local cash/in-kind \$302,935 local cash and \$0 local in-kind will be provided by the "Contractor." The budget or Service Objectives and Cost are herein made a part of this Contract by reference as reflected in Exhibit(s).

7. Method of Payment - This is to be a (n) (unit cost/cost reimbursement/advance) Contract. The Contractor shall submit to the Agency a Request for Funds by the fifteenth calendar day of each month that the Contract is in force. The Agency shall process the Requisition for funds in its normal course of business, and if it is found in order, shall cause payment thereon to be made. For any Request for Funds to be processed, the Agency must receive monthly Program Reports and Financial Reports as outlined in Section 8 of this Contract. (On performance based/unit of service Contracts, the advance request must be based upon the projected number of units of service multiplied by the unit cost less local match and program income.)

8. Financial and Program Reporting Requirements:

The Contractor shall submit to the Agency program reports and financial reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Log(s)	<u>Monthly</u>	<u>5th working day</u>
Programmatic Reports	<u>Monthly</u>	<u>5th working day</u>
Financial Report	<u>Monthly</u>	<u>15th</u>
Final Financial Report	<u>Annually</u>	<u>September 30, 2023</u>

9. General Terms and Conditions - This Contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions" which is attached hereto and made a part hereof by reference.

10. Special Terms and Conditions - This Contract is hereby made subject to the terms and conditions included in Exhibit C, entitled "Special Terms and Conditions," which is attached hereto and made a part hereof by reference.

IN WITNESS WHEREOF the Agency and the Contractor have executed this Contract on the
1st day of October.

**CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT/
AREA AGENCY ON AGING**

ATTEST: _____ BY: _____
Authorized Official
Michael Monk, Chief Executive Officer

SUBCONTRACTOR:

ATTEST: _____ BY: _____
TITLE: _____

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. Termination of Contract for Cause - If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other materials prepared by the Contractor under this Contract shall at the option of the Agency, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of off set until such time as the exact amount of damages due the Agency from the Contractor is determined.

This section shall apply to all representatives, third parties, and/or consultants/Contractors selected or employed by the Contractor.

2. Termination for Convenience of Agency - The Agency may terminate this Contract at any time by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least thirty days before the effective date of such termination. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.
3. Renegotiations or Modifications - The Agency may, from time to time, require renegotiations or modifications in the Scope of the Work of the Contractor to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.

4. Assignability - The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the Agency thereto; provided however, that claims for money due or to become due to the Contractor may be assigned to a bank, trust company or other financial institution without such approval.
5. Interest of Contractor - The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.
6. Confidentiality - Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency request to be kept confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Agency.

All information regarding applicants for any recipients of services under this program shall be available only to those persons authorized in writing to receive same by the Agency and client. The Contractor assumes any and all liability and responsibility for such authorized disclosures.

7. Insurance - Contractor shall maintain Workers' Compensation insurance which shall inure to the benefit of all Contractor's personnel performing services under this Agreement. Prior to the disbursement of funds to the Contractor, the Contractor shall procure a fidelity bond (employee dishonesty bond) for an amount of not less than 25% of the total amount of the cost of the Contract without regard to the amount of the deductible. The Contractor shall furnish proof of the required bond to the Agency. The required fidelity bond shall be one that does not limit the period of discovery or recovery of a loss for less than three (3) years from the expiration date of this Contract. A loss payable provision shall be included in the bonding policy to the effect that any loss will be payable to the Contractor, the Agency and the additional insured. Non-employees shall not be allowed to handle any cash monies under programs covered by this contract. If there be any property procured by means of this contract (#11), CMPDD, Inc. should be listed as a "loss payee" under the insurance policy covering that property.

Prior to the disbursement of funds to the Contractor, the Contractor shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent Contractors, bodily injury and property damage plus an appropriate medical expense coverage.

8. Participant Complaints - The Contractor shall adhere to procedures for resolving complaints of program participants as are outlined in the Division of Aging and Adult Services' (DAAS) Policies and Procedures Manual.

9. It is expressly agreed by the parties that no payments made or accepted under this Contract shall be used as or deemed to be evidence of the acceptance of performance under the Contract as satisfactory or the satisfactory compliance with its provisions. It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.
10. **Indemnification** - It is expressly agreed that the Contractor shall hold the Agency and Mississippi Department of Human Services Division of Aging and Adult Services harmless and completely indemnify them from any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever as a result of this Contractual agreement, including court costs and attorney's fees, arising out of or caused by the Contractor and its employees, agents, officers, contractors, and/or subcontractors in the performance of this Contract.
11. **Property** - Title to any and all property purchased by the Contractor, including equitable title to be leased or rental property, the cost of which the Contractor is reimbursed by the Agency, shall at the time of reimbursement pass to and vest in the Agency. The Contractor agrees to relinquish any and all such property upon termination or expiration of this Contract or upon thirty day notice from the Agency. It is understood and agreed that all equipment, the title of which is not vested in the Agency shall be returned to the owner within a reasonable time after the expiration of this agreement. In the event of default by the Contractor of this agreement, the Contractor waives right to receive notice from the Agency with respect to the possession or disposition of property to which the Agency has title. (Refer to Sub-grantee Manual for additional information.)
12. **Non-Waiver of Breach** - No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.
13. **Monitoring** - Agency and other authorized officials retain the right to conduct on-site fiscal and program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice. Following on-site monitoring a letter will be written to the Contractor with findings and will include any deficiencies noted during the visit. The Contractor is required to respond in writing to the Agency within ten working days concerning the correction of deficiencies. (Refer to Page 6, Items 1 and 2 for non-compliance.)
14. **Fiscal Management and Accountability** - The Contractor will establish for funds under this Contract accurate and current accounting records that meet all local, state and federal regulations. Contractor will maintain documentation that reflects expenses were incurred properly and required match is adequately met and is recorded in the accounting records. Contractor shall provide for an audit to be conducted at the end of the Contractor's fiscal year at the Contractor's expense and a copy of the audit will be provided to Agency. The audit shall adhere to standards and requirements outlined in the Office of Management and Budget publication and the General Office of Accounting Publication.

15. The Contractor must provide for "separate" accounting in the bookkeeping system for receipts and expenses (revenues and expenditures) of the Agency and contractor program monies for monitoring, audit and financial statement presentation purposes. The prior statement specifically applies to "line item" budgets. However, unit price contracts must identify, in the accounting records, by program revenue account documented in-kind or cash match as required by the federal guidelines.
16. Audit and Records - The Contractor shall maintain financial and programmatic records, reports, documents and other evidence relating to funds paid under this Contract as required by the Agency. The Contractor shall utilize accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract.
17. The Audit must contain a financial statement of Agency program funding with full and complete disclosures of receipts, expenditures, receivables, payables, and/or fund balance if applicable. Contractor must send a copy of its Audit report to the Agency as soon as possible after completion of the Audit, but not later than 90 days after completion.

A. Governmental Unit

1. If the unit has \$500,000 or more in Federal financial assistance from all sources the unit must have a single audit performed according to the Single Audit Act as amended and also according to OMB Circular A-133 as applicable.
2. If the unit has \$500,000 or more under only one Federal program they may elect to have program-specific audit, or a series of program audits, performed on each sub-grant awarded by MDHS in accordance with Government Auditing Standards, or an organization-wide audit performed in accordance with OMB Circular A-133.

- B. Private Non-Profit - If the Contractor is a private non-profit non-governmental organization with \$500,000 or more in Federal financial assistance from all sources the Contractor must have a single audit performed or a program specific audit, or a series of program audits according to the Single Audit Act as amended and also according to OMB Circular A-133 as applicable.

- C. Private for Profit - If the Contractor is a private for profit organization the Contractor receiving \$500,000 or more under more than one Federal program shall have an organizational wide audit performed in accordance with OMB Circular A-133, except that a Sub-grantee/Contractor that is a commercial organization which is specifically required by program regulations or by the terms and conditions of the Sub-grant agreement to have an audit, may elect to have a program specific audit of all MDHS sub-grants performed in accordance with Government Auditing Standards.

18. Financial Reporting - The Contractor shall submit to the Agency, in such form and reasonable detail as the Agency may require, a monthly Financial Report, supported by a certified statement of the total costs actually incurred to date in performing the Scope of Services of this Contract and containing further certification that the costs previously incurred under this Contract have not been charged to any other federally funded project. The monthly Financial Report shall be submitted by the fifteenth (15th) day of the month, subsequent to the month in which the costs were incurred. The failure of the Contractor to meet these audit submission requirements will be considered by the Agency in contracting with the Contractor in any future program year(s).

If the audit report submitted includes questioned costs, or findings, the Contractor shall take steps to clear questioned cost and findings within 90 days after audit report has been filed. In order for the Agency to continue funding the program, the Contractor shall see that the auditor reviews the corrections and submits to the Agency a letter verifying that the findings and questioned cost have been cleared. The Contractor shall retain all records and documents relative to this Contract for three (3) years after expiration of this Contract. Contractor shall not utilize funds for any unbudgeted item without prior written authorization from Agency.

Accordingly, any modifications, changes, or waivers pertaining to this Contract shall be valid only when both parties have agreed in writing and acknowledged their agreement with signatures.

19. Shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of handicaps; Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990);

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and handicap;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this subgrant or award.

Political activity, the Contractor will comply with the provisions of the Hatch Act which limit the political activities of employees.

Wage and hour laws, the Contractor will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local governments.

The Contractor will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

20. **The Contractor will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.**
21. **The Contractor will give the Agency, DAAS, Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine all records or documents related to this Contract at any time.**
22. **The Contractor will comply with all requirements imposed by the Federal Grantor Agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with Federal Management Circulars**

A-102, A-110, A-122, A-133 and A-87, the A Common Rule@, as may be applicable. The Contractor shall carry out all regulations, rules and orders issued by the U.S. Government Grantor Agency. The Contractor certifies and agrees that it is under no Contractual or other disability, which would prevent it from complying with these requirements. Compliance with all regulations, rules, and orders of the U.S. Government Grantor Agency or its designated representative issued prior to approval by the Government of the Application for this Contract, shall be a condition of the Federal financial assistance provided to the project, binding upon the Contractor, its successors and assigns. Failure to fulfill these requirements shall subject the Contractor, its successors and assigns to the sanctions specified by this Contract, and to such sanctions as are specified in the regulations.

23. The Contractor will provide services at consistent levels throughout the Contract period.
24. The Contractor will provide services in accordance with the proposal submitted to the AAA.
25. The Contractor agrees that it will not engage in any activity, directly or indirectly (whether as a partner, individual, joint venture, agent for a person, entity, officer, director, shareholder or employee of firm or other corporation) that would provide monetary gain and produce a conflict of interest or appearance of conflict of interest with the responsibilities of this Contract. This provision shall further restrict the solicitation of work, projects and other activities within the Agency's seven-county area so as to compete directly with the Planning and Development District whether there is a specific monetary gain identified or not. For the purpose of this agreement, competition is normally defined as directly bidding or submitting proposal for a specified project, job, or work assignment where this Agency is also seeking to be selected to perform the same work. This clause shall be in effect for the duration of this Contract and a one (1) year period from the date the Contract is terminated.
26. The contractor agrees to target services to the following groups: **older individuals who have the greatest economic need (with particular attention to low-income older individuals, including low-income minority individuals, older individuals with limited English, older individuals residing in rural area); individuals who have greatest social need (with particular attention to low-income older individuals, including low-income minority older individuals, older individuals with limited English, older individuals residing in rural areas) and of older individuals at risk for institutional placement.**
27. Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known

as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to (1) year, or (c) both. In the event of such termination/cancellation, Contractor would also be liable for any additional costs incurred by the State due to contract cancellation or loss of "license or permit." Any Agreement entered into between the Contractor and its Subcontractors shall contain the E-Verify clause with which said Subcontractors shall comply in hiring their employees.

28. The Contractor must be registered with www.sam.gov and maintain no active exclusions.
29. Shall comply with the Pilot program for enhancement of contractor employee whistleblower protections (48 CFR 3.908-3, 48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the contractor/lower-tier contractor shall provide written notification to all employees, of the contractor/lower-tier contractor, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.908 of the Federal Acquisition Regulation. Contractor shall also include in each agreement with lower-tier contractor the required whistleblower provisions, as mandated in 48 CFR 52.203-17.
30. Shall comply with the Wild and Scenic Rivers Act of 1968 related to protecting components or potential components of the national wild and scenic rivers system;
31. Shall comply with Public Law (PL) 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this contract;
32. Shall comply with the Laboratory Animal Act of 1966 pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this contract.
33. Shall provide certification to comply with the Drug-Free Workplace Act of 1988;
34. Shall comply with The Privacy Act of 1974 (5 USC §552a) related to gathering and disclosure of information and documentation maintained on individuals;

EXHIBIT B
 REPORTING # 1323-25
 CFDA # 93.667 USDA# 93.053

SERVICE OBJECTIVES AND COST

Under this contract, the Provider agrees to provide a total of 49,590 units of service as described below at a rate of \$5,096 per unit, during the term of this contract for a total amount not to exceed \$252,760. Of the total cost for the provision of the above number of units of service, the Provider agrees to furnish a total of \$63,088 local cash and \$0 local in-kind match.

The Federal portion reimbursable to the Provider by CMPDD for the provision of the above number of units of service shall not exceed the rate of \$5,096 per unit, during the term of this contract, for a total Federal/State amount of \$189,672.

The total unit of rate is made up of the following amounts from the source of funds reflected:

<u>\$189,672</u>	Federal	(<u>\$19,672</u> USDA)
<u>0</u>	State	
<u>\$ 63,088</u>	Local Cash	
<u>0</u>	Local In-Kind	
<u>0</u>	Program Income	
<u>\$252,760</u>	Total	

Federal funds budgeted for this service are from the Title XX grant.

Service Home Delivered Meals

Unit of Service Definition: A home delivered meal is a nutritionally balanced meal delivered to the home of a person who is unable to leave his/her home without assistance. Persons with a Level III score of 22 or above on the screening instrument are eligible for home delivered meals.

<u>Geographic Areas to be served</u>	<u># Units of service</u>	<u>Unit Cost</u>
<u>City of Jackson</u>	<u>49,590</u>	<u>\$5,096</u>

EXHIBIT B
 REPORTING # 1123-25
 CFDA # 93.043 USDA# 93.053

SERVICE OBJECTIVES AND COST

Under this contract, the Provider agrees to provide a total of 30,000 units of service as described below at a rate of \$3.853 per unit, during the term of this contract for a total amount not to exceed \$115,610. Of the total cost for the provision of the above number of units of service, the Provider agrees to furnish a total of \$26,870 local cash and \$0 local in-kind match.

The Federal portion reimbursable to the Provider by CMPDD for the provision of the above number of units of service shall not exceed the rate of \$3.853 per unit, during the term of this contract, for a total Federal/State amount of \$88,240.

The total unit of rate is made up of the following amounts from the source of funds reflected:

<u>\$ 84,351</u>	Federal	(<u>\$18,240</u> USDA)
<u>3,889</u>	State	
<u>26,870</u>	Local Cash	
<u>0</u>	Local In-Kind	
<u>500</u>	Program Income	
<u>\$115,610</u>	Total	

Federal funds budgeted for this service are from the Title III C1 grant.

Service Congregate Meals

Unit of Service Definition: A congregate meal is a hot or other appropriate nutritionally balanced meal which meets one-third of the current daily recommended dietary requirement.

<u>Geographic Areas to be served</u>	<u># Units of service</u>	<u>Unit Cost</u>
<u>City of Jackson</u>	<u>30,000</u>	<u>\$3.853</u>

EXHIBIT B
REPORTING NO. 1033-25
CFDA NO. 93.044

SERVICE OBJECTIVES AND COST

Outreach Service Definition:

Outreach is the extending of services or activities beyond the current or usual limits, including intervention activities to reach out, search for and identify targeted groups or older individuals; making one to one contact to assess needs, to inform and encourage their use of available resources and to make appropriate referrals.

The minimum number of new contacts per month for a full-time Outreach Workers' activity will be 60. For a part-time Outreach Worker contacts will be based on the percentage of time charged under the outreach contract. Example: If an Outreach Worker is charged 20 % to the program, new contacts per month will be 12. Participation at Health Fairs by Outreach Worker maybe counted as one (1) contact.

Geographic Area to be Served: City of Jackson

BUDGET

Salaries – One (1) Outreach Worker =	\$25,388
Fringe Benefits @ 32.173% =	\$8,168
	\$33,556

Total Federal Resources	\$19,436
Total State Resources	\$ 1,143
Total Local Cash	\$12,977

Total Budget – \$33,556

EXHIBIT B
 REPORTING NO. 1533-25
 CFDA NO. 93.667

SERVICE OBJECTIVES AND COST

Under this contract, the Provider agrees to provide a total of 20,000 units of service as described below at a rate of \$16.00 per unit, during the term of this contract for a total amount not to exceed \$320,000. Of the total cost for the provision of the above number of units of service, the Provider agrees to furnish a total of \$200,000 local cash and \$0 local in-kind match.

The Federal portion reimbursable to the Provider by CMPDD for the provision of the above number of units of service shall not exceed the rate of \$16.00 per unit, during the term of this contract, for a total Federal/State amount of \$120,000.

The total unit of rate is made up of the following amounts from the source of funds reflected:

<u>\$120,000</u>	Federal
	State
<u>200,000</u>	Local Cash
	Local In-Kind
	Program Income
<u>\$320,000</u>	Total

Federal funds budgeted for this service are from the Title XX grant.

Service Transportation

Unit of Service Definition: Traveling of older persons to and from community resources for the purpose of obtaining needed services.

<u>Geographic Areas To be served</u>	<u>#Units of service</u>	<u>Unit Cost</u>
<u>City of Jackson</u>	<u>20,000</u>	<u>16.00</u>

** City of Jackson has entered into a contractual agreement with Jackson Medical Mall to carry out the senior transportation services.

EXHIBIT C

SPECIAL TERMS, CONDITIONS, AND ASSURANCES

1. Any publications, advertisements, public notices, periodicals or articles regarding the service(s) funded through this Contract will include the state DAAS as a source of funding.
2. Recruitment - The Contractor shall recruit and select eligible individuals in sufficient numbers to fill promptly and keep filled to the extent feasible all authorized slots. Applicable to only Title V programs.
3. Budget - The Contractor shall expend funds only according to the budget which is attached hereto and made a part hereof. The Contractor shall obtain written approval from the Agency prior to altering the budget in any way.
4. Return of Funds - The Contractor agrees that any funds advanced and not expended shall be considered Federal funds and shall be returned to the Agency.
5. Training - The Contractor shall send personnel to training as required by the Agency.
6. Holidays - Workers employed under this Contract will take holidays on those days designated by the Board of Directors or other authorized body or official of City of Jackson.
7. Consultation - The Agency shall furnish consultation and technical assistance to the Contractor. The Agency shall also furnish information or resources to aid the elderly and eligibility requirements for services for the elderly offered on a regional or state basis.
8. Reporting Forms - The Agency shall provide format and forms for program and financial reporting based on policies established by the Agency, the DAAS, and the Administration on Aging. The Contractor must have, in place, a system of documenting units of service provided to each client. This system must be approved by CMPDD.
9. Name of Payee - The legal name of the official payee to whom the Agency shall issue checks to is City of Jackson.

10. All Terms and Conditions Included in the Contract - This Contract contains all the terms and conditions agreed upon by the Agency and the Contractor. No other agreement, oral or otherwise, regarding the subject matter of this Contract, shall be deemed to exist or to bind either the Agency or the Contractor.
11. Program Specialists - The Program Specialist will serve in a liaison capacity between the State Division of Aging and Adult Services and the Contractor. The Program Specialists will provide technical assistance and consultation regarding the planning operation of the project and will coordinate project activities within the Agency.
12. Program Monitor/Auditor - The Program Monitor/Auditor will monitor the fiscal and programmatic operations of the Contractor to insure compliance with Title III and Title XX regulations and will also monitor activities to insure compliance with the objectives set-forth in the Contractor's proposal(s).
13. Local Non-Federal Participation - The Contractor agree to provide the required cash and or in-kind match for the project. The match must be identifiable and documented in the accounting records.
14. Collection of Data - The Contractor must assist the Area Agency in its collection of statistically valid data with evaluative conclusions concerning the unmet need for supportive services, nutrition services and multipurpose senior centers and any other reporting requirements.
15. Follow-up Services - The Contractor shall, with the consent of the older person, or his/her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger.
16. Service Provider Requirements
 - a) Provide the Area Agency, in a timely manner, with statistical and other information which the Area Agency requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State under 1321.13;
 - b) Provide recipients with an opportunity to contribute to the cost of the service as provided in 1321.67;
 - c) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;

- d) Where feasible and appropriate, make arrangements for the availability of services to older persons, in weather-related emergencies;
 - e) Assist participants in taking advantage of benefits under other programs
17. Additional Aging Services - The Contractor shall assist participants in taking advantage of benefits under other programs.
 18. Coordination of Services - The Contractor shall assure that all services funded under this program are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.
 19. Targeting - The Contractor shall assure that preference will be given to providing services to older individuals with greatest economic or social needs, with particular attention to low-income minority individuals at least in proportion to the number of low-income minority older persons in the population serviced by the Contractor. Additionally, priority will be given to case management clients and those persons with severe disabilities including those having Alzheimer's disease or related disorder.
 20. Late Reporting Sanctions - All monthly Financial Reports are due by the 15th of each month for the prior month's activities per Contract. All monthly programmatic reports are due on the 5th day of the month.

If everything (reports, etc.) is found to be in order, Cash Requests will be processed in the "Normal Course of Business" - per Contract. "Normal Course of Business" is usually at month end and around the twelfth (12th) to the fifteenth (15th) of each month (twice per month) in order for payrolls to be met as well as other operating costs of the sub-recipients.

If financial reports are not received by the 15th of the month and programmatic reports are not received by the 5th day (i.e., late), a letter will be sent to the Director and/or the signee of the Contract requesting the status, etc., of the report and the related Cash Request will not be processed until around the middle (12th - 15th) of the subsequent month.

If the reports are late two (2) months in a row, another letter will be forthcoming along with the phone call to the Director/signee of the Contract requesting an explanation. If late reporting becomes a recurring problem, a meeting will be called with the Director/signee of the Contract to discuss possible remedy or termination of the Contract.

21. Reimbursement - The Central Mississippi Planning and Development District will reimburse to the Contractor no more than the Federal and State amount as listed in the Resource section of the budget.

22. Personnel Policies - The Contractor shall have approved Personnel Policies and Procedures. These documents must be available for review by the Agency upon request.
23. Screening Procedures - All persons receiving services shall have a screening instrument completed on him/her by trained personnel annually. An applicant new to the Agency shall not receive services until he/she has been screened.
24. Contribution Schedule - The Contractor may develop a suggested contribution schedule. In developing a contribution schedule, the Contractor must consider the income ranges of older persons in the community and the Contractor's other sources of income. However, means tests may not be used for any services funded through the Area Agency on Aging.
25. Participant Contributions/Program Income - The Contractor shall provide recipients with an opportunity to contribute to the cost of the service. With services rendered with funding under the Older Americans Act and any other funding through the Area Agency on Aging, the Contractor shall assure the following guidelines:
 - a) Each older person shall be provided with an opportunity to voluntarily contribute to the cost of the service;
 - b) The privacy of each older person shall be protected with respect to his or her contributions;
 - c) Appropriate procedures shall be established to safeguard and account for all contributions;
 - d) Supportive services and nutrition services contributions shall be used to expand supportive services and nutrition services respectively;
 - e) No older person may be denied a service because the older person will not or cannot contribute to the cost of the service;
 - f) Locked boxes shall be used for contributions;
 - g) The overall responsible person for the Contractor or his designee shall have the keys to the locked boxes;
 - h) The site manager or driver shall take the box once a week to the overall responsible person who will count money with him/her;
 - i) The overall responsible person or his/her designee shall issue receipts to the site manager or driver for monies received;
 - j) The site manager or driver shall sign his/her name to the receipt along with the signature of the person responsible or his/her designee;
 - k) The Contractor shall assist all participants who desire assistance and shall provide the opportunity for individuals to use food coupons as their contribution toward the cost of the meal.

- l) Program income will be safeguarded in accordance with policy established by Division of Aging and Adult Services via Information Bulletin No. 86-6.
 - m) Program income will be expended first prior to expenditure of any federal, state or local funds.
26. Program Reporting - The Contractor shall provide the Agency in a timely manner, in such form and reasonable detail reports on the program(s) operated with funds under this Contract such as statistical and other information which the Agency requires in order to meet planning, coordination, evaluation and reporting requirements.
27. Availability of Funds - This Contract is subject to the availability of State and Federal funds to finance the same and to the successful operation of the program funded under this Contract.
28. Method of Determining the Amount to Which the Contractor is Entitled in the Event of a Termination of Contract for Cause or Convenience by Agency or Contractor - If this Contract is terminated for Cause or Convenience by the Agency or the Contractor, the Contractor will be entitled to an amount of federal funds which is equitable to actual allowable, reasonable expenses, incurred by the Contractor in the performance of this Contract, upon proper documentation that the matching share, if any, has been provided by the Contractor or designated donor. Any one-time or pre-paid expenses incurred which may be reasonably prorated or proportionately refunded by the vendor(s), may, at the option of the Agency, become the property of the Agency.
- Examples of this type expenditure, but not limited to those enumerated, are: insurance, rent, postage, and unused supplies. Any payment previously made shall be deducted from the total amount of expenses incurred.
29. Inventory - All Contractors must maintain a written physical inventory of equipment purchased.
30. Costs in Excess of Contract - All costs incurred in excess of Contract amount shall be required to be covered by the Contractor.
31. Adjustment - Any funds due the Agency as a result of a subsequent audit of this Contract (project) must be returned to the Agency. Any Federal/State funds which may be due the Contractor by the Agency provided the project is still open and has not been closed with the Agency's Grantor Agency thereby allowing the funds to be drawn down. If the project has been closed, the Agency will not be able to satisfy any subsequent claims.

32. Payment of Meals - All payments under the raw food category in the nutrition budgets will be paid by the Central Mississippi Planning and Development District directly to the food vendor. If the budgeted cost of the meals exceed the federal and state resources available, then the Contractor must provide the Agency with Program Income (i.e., contributions) generated and/or local cash dollars in sufficient amounts to cover the actual cost of the meals, provided the Agency is paying the meals provided on behalf of the Contractor.
33. Program Income (Meals Program) - When meals are paid for by Central Mississippi Planning and Development District, program income must be spent for program management and/or delivery costs. However, if the program income exceeds project management and/or delivery costs, program income must come to the Agency to pay for meals. Program Income is to be reported on both a monthly and cumulative amount basis on the monthly financial report and on a monthly basis on the monthly contribution report.
34. NSIP - NSIP shall supplement for each meal served by the Contractor at a rate established by the U. S. Department of Agriculture.
35. Congregate Meal Employees and Volunteers - Employees working at congregate sites under the age of sixty and who eat a meal shall pay the full cost of the meal. Volunteers shall be requested to make a contribution for each meal served to them.
36. Home Delivered Meals - If an individual is requesting home delivered meals and there is another individual in the household capable of preparing a meal, the request for a meal may be denied. A home delivered meal participant or his/her designee shall be responsible for notifying the Contractor, either directly or through the person delivering the meal, of any change in his/her circumstances (i.e., death of spouse, recovery from illness, individual capable of preparing meal moving into household, etc.) In addition, the Contractor shall assure that persons age 60 or over who are frail, homebound by reason of illness or incapacitating disability, otherwise isolated, shall be given priority in the delivery of services. Additionally, the spouse of the older person, regardless of age or condition, may receive a home delivered meal if, according to criteria determined by the Area Agency, receipt of the meal is in the best interest of the homebound older person.
37. Procedures for Closure of Nutrition Sites and Delivery of Meals Due to Weather Conditions - The decision not to serve meals will be made by the Central Mississippi Planning and Development District Program Specialist in conjunction with Valley Management Service (VMS).

The Contractor will be notified by CMPDD staff of the decision to close the nutrition sites. The Contractor will be responsible for notifying the participants via the news media (television, radio) in their area.

Cold packs will not be routinely provided in emergency situations; however at times Valley Management Service may have food items available to prepare cold packs. If Contractors wish to request cold packs, this request must be made through the Agency. Agency staff will confer with Valley Management Service staff and the decision to provide/not to provide cold packs will be made between the two. Valley Management Service will require a two-week notice to prepare cold packs in a normal situation.

As an emergency backup, shelf- stable meals should be ordered from Valley Management Service before November 1, of each year. Valley Management Service will maintain an inventory of at least two days supply of shelf-stable meals for the number of meals needed for the homebound and/or as determined by the AAA/service provider. Valley Management Service shall deliver the shelf- stable meals to the sites one or two days before impending emergency for distribution. Valley Management Service will confer with the AAA/service provider concerning delivery and the option of storing the shelf-stable meals at the designated site.

38. Mississippi Department of Human Services' Sub-grantee Manual requirements are made a part of this Contract by reference.
39. Contract Extension - Based upon satisfactory performance of services by the Contractor, the Agency reserves the right to extend this Contract up to three years.
40. The effective date of this Contract is October 1, 2022. Contracts should be executed and returned to this office no later than November 15, 2022.

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, the Sub-grantee certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any continuation, renewal, amendment, or modification of any Federal Contract, grant, loan or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including Subcontracts, Sub-grants, and Contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

**DEBARMENTS, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549 and 12689, Debarment and Suspension:

- A. The Sub-grantee certifies that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by a Federal department or Agency;

- (b) I have not within a three-year period preceding this sub-grant been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or Contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

B. Where the Sub-grantee is unable to certify to any of the statements in this certification, him or she shall attach an explanation to this form.

DRUG-FREE WORKPLACE (SUBGRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988:

- A. The Sub-grantee certifies that it will continue to provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the sub-grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The sub-grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (c) Making it a requirement that each employee engaged in the performance of the sub-grant be given a copy of the statement required by paragraph (a);

- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the sub-grant, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
 - (e) Notifying Central Mississippi Planning and Development District/Area Agency on Aging, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position and title to CMPDD/AAA. Notice shall include the identification number(s) of each affected contract;
 - (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirement of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate Agency.
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The Sub-grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific sub-grant. Check if there are workplaces on file that are not identified here:

Place of Performance (street addresses, city, county, state, zip code)

As the duly authorized representative of the Sub-grantee, I hereby certify that the Subgrantee will comply with the above certifications.

SUBGRANTEE NAME AND ADDRESS:

DUNS# _____

AUTHORIZED SIGNATURE AND TITLE

DATE

ASSURANCE OF COMPLIANCE

Name of Organization: _____

HEREBY AGREES THAT it will comply with all service criteria and all standards included within service criteria for each proposed service under Title III, Older Americans Act, and Title XX, Social Security Act.

Failure to fulfill complete performance of services according to the service criteria could result in termination of any Contract entered into between Recipient and Central Mississippi Planning and Development District.

This assurance is binding on the Recipient, its successors, transferrers, and assignees. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Recipient.

Signed by: _____ Date: _____
(Authorized Official)

MEMO

TO: The Honorable Chokwe A. Lumumba
Mayor

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

DATE: November 4, 2022

SUBJECT: ORDER AUTHORIZING CMPDD CONTRACTUAL AGREEMENT

This agenda item authorizes the execution of a contractual agreement with Central Mississippi Planning and Development District to provide Congregate Meals, Home Delivered Meals, Outreach Services, and Transportation Services to the elderly citizens in the City of Jackson. The term period is from October 1, 2022 through September 30, 2023. Funding to be applied to this program is as follows: federal funding of \$413,459; state funding of \$5,032; local cash match of \$302,935; and program income donations in the amount of \$500. The contract total is \$721,926.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/4/2022
DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	Contractual Agreement with Central Mississippi Planning and Development District to provide services to elderly citizens. Purpose is to provide congregate meals, home delivered meals, transportation, and outreach services to persons sixty years of age or older for the 2022-23 fiscal year.				
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> o Public Safety o Economic Development o Housing o Infrastructure o Education 	None				
3.	Public Policy Initiative <ul style="list-style-type: none"> o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life 	Quality of Life				
4.	Who/What will be affected & Benefits	Programs improve the quality of life for elderly/disabled residents of the City of Jackson.				
5.	<ul style="list-style-type: none"> o Contract o Project (Beginning date) (Completion date)	October 1, 2022 -September 30, 2023				
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide				
7.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human and Cultural Services Senior Services Division				
8.	COST	\$721,926				
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	Federal	\$413,459			
		State	\$5,032			
		Local	\$302,935			
		Program Income	\$500			
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 _____



JACKSON, CITY OF

Unique Entity ID GNNPTMPSPYMS	CAGE / NCAGE 29VW3	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 18, 2023	
Physical Address 200 S President ST Jackson, Mississippi 39201-0000 United States	Mailing Address P O Box 17 Jackson, Mississippi 39205-0017 United States	

ORDER AUTHORIZING THE SUBMISSION ON AN APPLICATION TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR FUNDING TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2022-2023 FISCAL YEAR.

WHEREAS, the Central Mississippi Planning and Development District Area Agency on Aging, which serves 60 years and older populations in Hinds County, offers grant funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities; and

WHEREAS, to receive funding, the City of Jackson must apply; and

WHEREAS, on behalf of the City of Jackson, the Senior Services will apply to Central Mississippi Planning and Development District Area Agency on Aging for financial assistance to provide congregate meals, home-delivered meals, transportation, and outreach services for the 2022-2023 fiscal year; and

WHEREAS, this Central Mississippi Planning and Development District Area Agency on Aging grant requires a 25% match for transportation and home-delivered meals and a 10% match for congregate meals and outreach services; and

WHEREAS, the Department of Human and Cultural Services, through its Senior Services, is recommending that a grant application be submitted and the Mayor be authorized to execute the grant agreement and related documents to be used by the City's Senior Services for the Fiscal Year 2022-2023.

IT IS HEREBY ORDERED that the Mayor is authorized to execute the agreement and related documents with the Central Mississippi Planning and Development District Area Agency on Aging for the acceptance and implementation of the grant award from the Central Mississippi Planning and Development District Area Agency on Aging to aid in the financing of providing provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities.

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

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on August 2, 2022. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

Fw: Contractual Revisions Submitted by the City of Jackson Re. CMPDD

Sondra Moncure <smoncure@city.jackson.ms.us>

Wed 1/4/2023 10:23 AM

To: Adriane Dorsey-Kidd <adkidd@jacksonms.gov>; Connie Taylor <ctaylor@city.jackson.ms.us>

Cc: Catoria P. Martin <cmartin@city.jackson.ms.us>

5 attachments (2 MB)

25 of 9 Records furnished by third parties containing trade secrets or confidential commercial or pdt. Joseph R Meadows.pdf
Paul B Watkins in Person - No Authority to state (they defend) and I did not know what Esley being the... The program in question
of total by the health care... of the... 2023Procedures... (revised)...

FYI.

OFFICE OF THE CITY ATTORNEY

Sondra O. Moncure

Deputy City Attorney

City of Jackson, Mississippi

P.O. Box 2779

Jackson, Mississippi 39207

(601) 960-1799

(601) 960-1756 (facsimile)

smoncure@city.jackson.ms.us

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From: Sondra Moncure

Sent: Thursday, December 22, 2022 11:07 AM

To: jhh38@bellsouth.net <jhh38@bellsouth.net>

Cc: Catoria P. Martin <cmartin@city.jackson.ms.us>; mmonk@cmpdd.org <mmonk@cmpdd.org>

Subject: RE: Contractual Revisions Submitted by the City of Jackson Re. CMPDD

Good morning,

Attorney Herring, I hope this email finds you well. On behalf of the City of Jackson, I submitted several contractual revisions to the Aging Service Contract for the fiscal year 2023. A few days ago, I received a letter from Mike Monk, Chief Executive Officer of Central Mississippi Planning and Development District, stating he submitted the proposed revisions to you and that you advised Mike to reject those revisions. As a final attempt to resolve this matter, I hoped we could discuss the basis for dismissing the City's revisions.

The first issue with this subgrant agreement is that the Agency, CMPDD, may terminate the contract for cause or convenience, but the City of Jackson has no right of termination. Several different situations should be taken into consideration. For example, the Jackson City Council could vote to discontinue the program, or due to unforeseeable or uncontrollable circumstances, it may become impossible for the City to perform the services outlined in the contract. Is there any reason the City of Jackson may have to rely on common law to terminate this agreement if the situation arises?

Secondly, the City cannot agree to the Confidentiality provision as written. The subgrant agreement states that the City will have to obtain written approval from CMPDD for records the agency marks as confidential. As you may know, any document that CMPDD claims is confidential once it is in possession of the City of Jackson, it is a public record unless exempted under the Act. If any public records request is made, the request will be handled by different departments that will have no knowledge of this provision and will work to comply with the Open Records Act. Please see attached Section 25-61-9 of the MCA. This Section requires the City of Jackson to give the Agency notice and opportunity to seek a court order for specific records. We should revise the Confidentiality provision to comply with the limitations imposed by the legislature.

Finally, absent express or implied authority, the City of Jackson is prohibited from agreeing to indemnify or hold harmless an agency arising from the agency's performance under the agreement. I have attached Attorney General opinions that support the City's position on this issue.

I hope that we can reach an amicable agreement on these issues. I look forward to hearing back from you.

Have a Merry Christmas,

OFFICE OF THE CITY ATTORNEY

Sondra O. Moncure

Deputy City Attorney

City of Jackson, Mississippi

P.O. Box 2779

Jackson, Mississippi 39207

(601) 960-1799

(601) 960-1756 (facsimile)

smoncure@city.jackson.ms.us

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2009 WL 572459 (Miss. A.G. 1)

Office of the Attorney General

State of Mississippi
Opinion No. 2009-00075
February 27, 2009

Re: Official Opinion – Gulfport-Biloxi Regional Airport Authority

At Bobby Long, Esq.
Dukes, Duker, Keating & Fawcett, P.A.
P.O. Drawer W
Gulfport, Mississippi 39502

Dear Mr. Long:

Attorney General Jim Hood received your letter of request and assigned it to me for research and response.

Issue Presented

You inquire as to the authority of a public entity to enter into an agreement which includes provisions that serve to limit the liability of the contractor and any corresponding implied warranties of merchantability. Specifically, you ask the following:

Our firm represents the Gulfport-Biloxi Regional Airport Authority (Airport Authority), and the Commissioners for said Authority have requested we seek an opinion from your office concerning the ability of the Airport Authority to enter into contracts which have provisions that seek to limit the contracting party's liability...

* * *

Although this contract involved the purchase of computer software, the Airport

Authority frequently is presented with form contracts which contain similar provisions.

Based on this background, the Gulfport-Biloxi Airport Authority requests an official opinion as to the following questions:

- 1) Can the Airport Authority enter into contracts which contain provisions limiting the liability of the contracting party as set forth in Paragraph 8.2 and Paragraph 9.1 above?
- 2) Can the Airport Authority enter into contracts which seek to limit the contracting party's implied warranties of merchantability as set forth in Paragraph 8.3 above?
- 3) Does the answer to the foregoing questions differ depending upon the product being purchased, i.e. computers or computer software?

Response

A public entity is prohibited from entering into a contract which contains limitation of liability provisions and/or limitations on implied warranties of merchantability, unless specific statutory authority provides otherwise.

Applicable Law and Discussion

We have previously opined that there is no general authority for the state to agree to provisions in a contract which obligate the state to indemnify or hold harmless another entity. MS AG Op., Sanderson (February 13, 2004); MS AG Op., Smith (June 7, 2002). Furthermore, in the absence of specific legislative authority, it has consistently been the position of this office that to enter into a contract, which includes a limitation of liability provision which operates to limit or exempt a contractor's liability, is unenforceable as being against public policy. MS AG Op., Stringer (January 25, 2006); MS AG Op., Thomas (December 2, 2003); MS AG Op., Griffith (May 28, 1999); MS AG Op., Davis (March 3, 1993); MS AG Op., Davis (September 30, 1992). The same principles and limitations apply to municipal contracts and other public entities. MS AG Op., McReary (January 11, 2008); MS AG Op., Sanderson (February 13, 2004). It should be noted that the legislature has carved out an exception for the Department of Information Technology Services ("ITS"). Section 25-53-21(s) of the Mississippi Code authorizes its executive director to negotiate and agree to limitation of liability provisions in instances in which the limitation affords the state "reasonable protection."

*2 With respect to a municipality's authority to limit a contractor's implied warranty of merchantability, our opinion to Neil Davis, dated March 3, 1993, provided that to exclude such a warranty would be prohibited. We also direct you to Miss. Code Ann. Section 75-2-315.1, which provides that any attempts to exclude or modify any implied warranties of merchantability and fitness for a particular purpose are unenforceable. Pursuant to Section 75-2-719, to agree to a limitation of such implied warranties "would deprive the buyer of a remedy to which he may be entitled for breach of an implied warranty of merchantability..." and shall be prohibited. An exception exists for purchases of computer hardware, software and services performed on computer hardware and software between merchants. We have previously opined that ITS is a "merchant" within the meaning of Section 75-2-719. MS AG Op., Litchlater (May 29, 1998). While ITS is considered a merchant and is authorized to enter into contracts in which the implied warranties are limited or disclaimed on computer hardware and software, we do not believe that the public entity you represent would qualify as a merchant. Thus, no authority exists to permit the public entity to agree to a limitation of the contractor's implied warranties, as such is prohibited and is against public policy.

Regardless of the type of product being procured, there is no authority for the public entity to enter into a contract which contains limitation of liability provisions and/or limitations or exclusions of implied warranties, barring specific statutory authority to do otherwise.

If our office may be of further assistance, please advise.

Sincerely,

Jim Hood

Attorney General

By: Leigh Triche Janous

Special Assistant Attorney General

2009 WL 572459 (Miss.A.G.)

2008 WL 4140483 (Miss. A.G.)

Office of the Attorney General

State of Mississippi

Opinion No. 2008-00404

August 18, 2008

Re: Plaintiff Central Federal National Bank

*1 Joseph R. Meadows
Attorney, Harrison County
Meadows Law Firm
Post Box 1076
Gulfport, Mississippi 39501

Dear Mr. Meadows:

Attorney General Jim Hood received your letter of request and assigned it to me for research and response.

Issue Presented

You inquire as to the applicable contract between a County and a national vendor. Specifically, you ask the following:

First: Can the following provision with regard to payment of late charges be included in the Contract:

"Delinquent payments shall bear interest at the rate of one and one-half percent (1.5%) per month, (or the highest rate permitted by law, if less) from the payment due date until paid in full."

Second: Can the following provision with regard to indemnity by the County be included in the Contract:

"Customer, at its expense, shall indemnify, defend and hold harmless Postini against any losses, costs, and damages arising from a claim by a third party against Postini based upon or otherwise arising out of the contents of the Customer Messages."

Third: Can the following provision with regard to governing law relating to disputes involving the proposed Contract:

"Governing Law: This contract is governed by the laws of the State of Mississippi. For any dispute relating to this Contract, the parties consent to personal jurisdiction in, and exclusive venue of, the Courts in Santa Claire County, California."

Response

We are of the opinion that the above contract clauses are not consistent with Mississippi law and must be modified or deleted.

Applicable Law and Discussion

Mississippi Code Annotated Section 31-7-305 specifically provides, regarding time for payment of invoice, that "if a warrant or check . . . in payment of an invoice is not mailed or otherwise delivered within forty-five (45) days after receipt of the invoice and receipt, inspection and approval of the goods and services, the public body shall be liable to the vendor. In addition to the amount of the invoice, for interest at a rate of one and one-half percent (1-1/2 %) per month or portion thereof on the unpaid balance from the expiration of such forty-five day period until such time as the warrant or check is mailed or otherwise delivered

to the vendor." A "public body" as referred to in the statute above includes a county. To the extent that the proposed language of the above contract provides a greater benefit to the vendor than that authorized in Section 31-7-303, the proposed language should be modified accordingly.

Regarding indemnification and hold harmless clauses, this office has previously opined that absent express or implied authority, an agency does not have authority to agree to indemnify or hold harmless a contractor for liability arising from the contractor's performance. See MS AG Op., Surlinger (January 25, 2006) (copy enclosed) for additional guidance. See also MS AG Ops., Smith (June 7, 2002); Moore (August 6, 1987); Sec. 100, Miss. Const. of 1890.

*2 We direct your attention to MS AG Op., Nussak (November 18, 2005) in which this office opined that a county is constitutionally prohibited from agreeing to venue outside the State of Mississippi.

Conclusion

Thus, we are of the opinion that Harrison County is not authorized to agree to a contractual provision that provides benefits greater than those permitted in Section 31-7-303 regarding the assessment of interest on payments due. Further, it is our opinion that Harrison County is prohibited from agreeing to indemnify and hold harmless a vendor under the circumstances that you describe and is also prohibited from agreeing to venue outside the State of Mississippi.

If our office may be of further assistance, please advise.

Sincerely,

Jim Hood
Attorney General
By: Chuck Rubisoff
Special Assistant Attorney General

2008 WL 4140485 (Miss.A.G.)

End of Document

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West's Annotated Mississippi Code
Title 25. Public Officers and Employees; Public Records
Chapter 61. Public Access to Public Records

Miss. Code Ann. § 25-61-9

§ 25-61-9. Records furnished by third parties containing trade secrets, confidential commercial, or financial information.

Effective: July 1, 2022

Continues

(1)(a) Records furnished to public bodies by third parties which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction under this chapter until notice to third parties has been given, but the records shall be released no later than twenty-one (21) days from the date the third parties are given notice by the public body unless the third parties have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period. Any party seeking the protective order shall give notice to the party requesting the information in accordance with the Mississippi Rules of Civil Procedure.

(b) If a court determines that a person or entity has made duplicative requests for public records that are the subject of a protective order under paragraph (a) of this subsection, the court shall order the requesting person or entity to reimburse the third party's costs and attorney's fees for seeking additional protective orders for the same or substantially similar requests for public records.

(2) If any public record which is held to be exempt from disclosure pursuant to this chapter contains material which is not exempt pursuant to this chapter, the public body shall separate the exempt material and make the nonexempt material available for examination or copying, or both, as provided for in this chapter.

(3) Trade secrets and confidential commercial and financial information of a proprietary nature developed by a college, university or public hospital under contract with a firm, business, partnership, association, corporation, individual or other like entity shall not be subject to inspection, examination, copying or reproduction under this chapter.

(4) Misappropriation of a trade secret shall be governed by the provisions of the Mississippi Uniform Trade Secrets Act, Sections 75-26-1 through 75-26-19.

(5) A waste minimization plan and any updates developed by generators and facility operators under the Mississippi Comprehensive Multimedia Waste Minimization Act of 1990 shall be retained at the facility and shall not be subject to inspection, examination, copying or reproduction under this chapter.

(6) Data processing software obtained by an agency under a licensing agreement that prohibits its disclosure and which software is a trade secret, as defined in Section 75-26-3, and data processing software produced by a public body which is sensitive must not be subject to inspection, copying or reproduction under this chapter.

As used in this subsection, "sensitive" means only those portions of data processing software, including the specifications and documentation, used to:

- (a) Collect, process, store, and retrieve information which is exempt under this chapter.
- (b) Control and direct access authorizations and security measures for automated systems.
- (c) Collect, process, store, and retrieve information, disclosure of which would require a significant intrusion into the business of the public body.

(7) For all procurement contracts awarded by state agencies, the provisions of the contract which contain the commodities purchased or the personal or professional services provided, the unit prices contained within the procurement contracts, the overall price to be paid, and the term of the contract shall not be deemed to be a trade secret or confidential commercial or financial information under this section, and shall be available for examination, copying or reproduction as provided for in this chapter. Any party seeking a protective order for a procurement contract awarded by state agencies shall give notice to and provide the reasons for the protective order to the party requesting the information in accordance with the Mississippi Rules of Civil Procedure. The notice and reasons for the protective order must be posted on the Mississippi procurement portal for a minimum of seven (7) days before filing the petition seeking the protective order in chancery court. Any party seeking a protective order in violation of this subsection may be barred by a state agency from submitting bids, proposals or qualifications for procurement for a period not to exceed five (5) years.

Credits

Laws 1983, Ch. 424, § 5; Laws 1988, Ch. 406, § 1; Laws 1990, Ch. 442, § 12; Laws 1990, Ch. 507, § 15; Laws 1996, Ch. 453, § 3, eff. July 1, 1996. Amended by Laws 2015, Ch. 431 (H.B. No. 825), § 4, eff. July 1, 2015; Laws 2015, Ch. 484 (S.B. No. 2407), § 3, eff. Jan. 1, 2016; Laws 2016, Ch. 359 (S.B. No. 2533), § 1, eff. July 1, 2016; Laws 2017, Ch. 400 (H.B. No. 1109), § 15, eff. Jan. 1, 2018; Laws 2018, Ch. 350 (H.B. No. 158), § 1, eff. July 1, 2018. Brought forward by Laws 2019, Ch. 369 (H.B. No. 1204), § 2, eff. July 1, 2019; Laws 2021, Ch. 418 (S.B. No. 2827), § 2, eff. from and after passage (approved April 5, 2021). Amended by Laws 2022, Ch. 472 (S.B. No. 2620), § 1, eff. July 1, 2022.

Notes of Decisions (30)

Miss. Code Ann. § 25-61-9, MS ST § 25-61-9

The Statutes and Constitution are current with laws from the 2022 Regular Session effective through July 1, 2022. Some statute sections may be more current, see credits for details. The statutes are subject to changes provided by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

2011 WL 5857709 (Miss. A.G.)

Office of the Attorney General

State of Mississippi
Opinion No. 2011-00359
October 5, 2011

Re: Authority of municipality to agree to certain provisions in grant agreement.

¶1 Paul B. Watkins, Jr., Esq.,
Attorney, City of Oxford
Post Office Box 1456
Oxford, Mississippi 38655

Dear Mr. Watkins:

Attorney General Jim Hood has received your request for an opinion and has assigned it to me for research and response.

Issues Presented

You inquire as to whether a municipality may agree to certain provisions in a grant agreement with the Mississippi Transportation Commission. Specifically, you ask the following:

The City of Oxford ("the City") has been awarded a Multi-Modal Public Transit Grant by the Mississippi Transportation Commission ("the Commission"). These funds are to be used toward construction of a new transit facility on property that the City already owns. The City has several questions about the terms of the grant agreement sent by the Commission. Because there is a limited time frame in which we must resolve these issues, the City respectfully requests an expedited opinion on these issues.

First, the Commission is requiring the City to execute a Land Deed of Trust by which the Commission would obtain an interest in the City's real property in order to secure its interest in the contract funds. This award is a grant, not a loan, so the extent of the Commission's interest in the funds is to ensure that they are used for the provision of transportation services. Under the terms of the proposed Deed of Trust, if the property is ever conveyed, sold, leased, encumbered, or used for any purpose other than the provision of transportation services, the Commission could foreclose on the property. There is no limitation as to time or scope with respect to this provision. I am aware of no authority which would allow the City to convey such property interest to the Commission. May the City execute a Land Deed of Trust in favor of the Commission for the purpose of securing the Commission's interest in the grant funds?

Second, the grant agreement also requires the City to convey to the Commission its "executory power" to transfer any interest in the subject property. There is no restriction as to time or scope with respect to this requirement. I am aware of no authority which would allow the City to convey this property interest to the Commission. May the City convey this interest to the Commission?

Third, the grant agreement also contains language requiring the City to indemnify, defend and hold the Commission harmless. I have read your October 18, 2003, opinion to Robert Chamberlain, Esq., which appears to address this issue. May the City enter into a grant agreement that requires it to indemnify, defend and hold the Commission harmless?

Fourth, the grant agreement contains a provision requiring that any dispute between the parties shall be resolved by binding arbitration before the Commission's Executive Director. I believe the Chamberlain opinion also addresses this issue. May the City enter into a grant agreement that requires it to arbitrate disputes before the Commission's Executive Director?

Response

*2 1. No, there is no authority which would permit the municipality to execute a Deed of Trust in favor of the Mississippi Transportation Commission for the purpose of securing the Commission's interest in the grant funds.

2. No, there is no authority which would permit the municipality to convey its "executory power" to transfer any interest in the subject municipal property.

3. No, a municipality may not enter a grant agreement which contains language requiring the municipality to indemnify, defend and hold the Commission harmless.

4. No, there is no authority permitting the municipality to agree to an arbitration provision.

Applicable Law and Discussion

The primary authority by which a municipality may dispose of its municipal surplus real property is found in Mississippi Code Annotated Section 21-17-1. MS AG Op., Brabham (May 1, 1998). Any disposal of an interest in municipal real property would be subject to the provisions of Section 21-17-1, barring a specific statutory provision authorizing otherwise. We know of no specific statutory provision that would authorize a municipality to execute a Deed of Trust for the purpose of securing the grantor's interest in grant funds. See also MS AG Op., Conerly (March 11, 1992)(municipality may not permit seller of property to retain deed of trust on property). Aside from the lack of authority to dispose of an interest in municipal real property in the manner proposed, a municipal board may not bind a subsequent administration to contracts made by the former municipal officers. Humble Oil and Refining v. State, 41 So.2d 765 (Miss.1949). See also MS AG Op., Johnson (October 8, 1999) (municipality may not purchase property over number of years extending beyond current term secured by a deed of trust). Likewise, we find no authority permitting a municipality to convey its "executory power" to transfer any interest in the subject property.

We have consistently opined that, absent the express or implied authority, a public entity does not have the authority to agree to indemnify or hold harmless another entity. MS AG Op., Stringer (January 25, 2006); MS AG Op., Brani (May 22, 1994); MS AG Op., Hallmark (October 10, 1997). However, we should note that in our opinion to McCreary (January 11, 2004), we recognized that, in some rare instances, agreeing to provisions that were merely "couched in terms of hold harmless provisions" may be permissible. See MS AG Op., McCreary (January 11, 2004). Such determination must be made by the governing authorities with the assistance of its municipal attorney. In addition, we would point out that the Personal Services Contract Review Board has provided suggested provisions concerning indemnification and hold harmless issues to be used in agreements between local entities, which we have included below:

Indemnification - The Contractor's tort liability, as an entity of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated Sections 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

*3 **No Limitation of Liability or Hold Harmless -** Nothing in this Agreement shall be interpreted as excluding or limiting any tort liability of either party nor as either party holding the other harmless.

As you suggest, a municipality is not authorized to enter into binding arbitration agreements. Such "agreements made by political subdivisions are a form of dispute resolution which do not encompass protections of litigation, such as summary judgments, the discovery process and avenues of appeal and may run afoul of constitutional provisions and statutes." MS AG Op., Chamberlain (October 11, 2002); MS AG Op., Clark (June 7, 2002).

We should note that, while this office is not authorized to opine on issues involving federal law, it recognizes that there may be federal regulations that must be complied with in order to receive grant funds and there may be other ways for the municipality to assist in securing the federal interest.

If our office may be of further assistance, please advise.

Sincerely,

Jim Hood

Attorney General

By: Leigh Triche Janous

Special Assistant Attorney General

2011 WL 6857709 (Miss.A.G.)

End of Document

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CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (661) 961-1511 • Fax (601) 961-1515

William Ealey, President
Jolly Garland, Vice President
Les Childress, Secretary-Treasurer
Michael Mont, Chief Executive Officer

December 15, 2022

Connie C. Taylor, Ph.D., Manager
City of Jackson Senior Services Division
Department of Human and Cultural Services
City of Jackson, Mississippi
P.O. Box 2779
Jackson, MS 39207

RE: Aging Services Contract for FY 2023

Dear Dr. Taylor:

On November 3, 2022, our Aging Program Director, Dr. Chelsea B. Crittle, sent our standard proposed contract with the City of Jackson to engage the services of Jackson to provide outreach, transportation, congregate and home-delivered meals programs services to eligible citizens of the City of Jackson pursuant to federal funding received by CMPDD for fiscal year 2023.

The standard contract which we sent to you was derived from verbiage based off our subgrant agreements provided to us by the State of Mississippi Department of Human Services/Division of Aging and Adult Services. Moreover, this is the same contract which you have signed in the past years in agreeing to perform these services, and for years is the same contract signed by all our other contractors who have provided these services for CMPDD, without complaint.

Sometime in November, 2022, I was notified by Dr. Crittle that your attorney had made several proposed changes to our contract which we are being asked to accept, prior to Jackson performing the services as shown in the contract and its general terms and conditions. After receiving this notification, we consulted with our own counsel as to the legality of our standard contract and were advised that it is perfectly legal, straight-forward and reasonable.

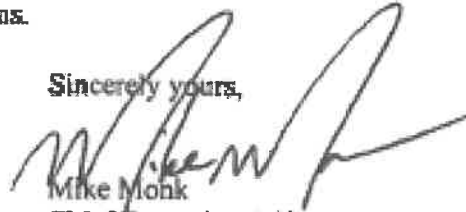
When CMPDD contracts with numerous entities in different geographical locations, such as Jackson, to perform similar services, it is important to us to have uniform contracts with all of our contractors to avoid confusion and uncertainty among our employees as to our expectations for delivery of services, and standards of performance by all parties to such contracts. Accordingly, please be advised that we respectfully do not agree to make your attorney's proposed changes to our contract and that you accept the contract as written. We have enjoyed our relationship with Jackson in performing these senior services and look forward to continuing that relationship in fiscal year 2023.

Serving local governments in Copiah, Hinds, Madison, Rankin, Simpson, Warren, and Yazoo Counties

Connie C. Taylor, Ph.D., Manager
December 15, 2022
Page 2

Please let me know how you wish to proceed in this matter at your earliest convenience and let me know if you have any further questions.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mike Monk", written over the typed name.

Mike Monk
Chief Executive Officer

Cc: Mr. James Herring, Herring, Long & Crews, PC
Ms. Sondra Moncreux, Attorney
Dr. Adriane Dorsey-Kidd
Chelsea B. Crittle, PhD

#14

ORDER AMENDING JANUARY 3, 2023 ORDER OF THE JACKSON CITY COUNCIL AUTHORIZING THE REVISION OF THE DEPARTMENT OF PARKS AND RECREATION'S BUDGET FOR THE YEAR 2022-2023 TO TRANSFER FUNDS FROM THE OTHER PROFESSIONAL SERVICES CATEGORY TO THE HEAVY EQUIPMENT CATEGORY AND THE TRUCK AND AUTO CATEGORY IN THE AMOUNT OF \$134,244.00 FOR THE PURCHASE OF TWO (2) SERVICE TRUCKS AND ONE (1) ROLLER MOWER (WARDS 1-7) (HARRIS, LUMUMBA)

WHEREAS, the City Council passed an Order approving the revision of the Department of Parks and Recreation's budget on Tuesday, January 03, 2023; and

WHEREAS, the Order approved by the City Council contained incorrect account numbers; and

WHEREAS, the Order approved by the City Council listed the account number for the Heavy Equipment Category as 005-504.10-6415, which was incorrect; and

WHEREAS, the Order approved by the City Council listed the account number for the Truck and Auto Category as 005-504.10-6916, which was incorrect; and

WHEREAS, the correct account number for the Heavy Equipment Category is 005-504.10-6872; and

WHEREAS, the correct account number for the Truck and Auto Category is 005-504.10-6868; and

IT IS THEREFORE ORDERED that the January 03, 2023 Order of the Jackson City Council which authorized the revision of the Department of Parks and Recreation's budget shall be amended and the budget revision shall be as follows:

FUNDS TRANSFER FROM:		FUNDS TRANSFER TO:	
Other Professional Services Category Account: 005-501.10-6419	\$134,244.00	Heavy Equipment Category Account: 005-504.10-6872	\$45,272.00
		Truck and Auto Category Account: 005-504.10-6868	\$88,972.00
		Total Funds Transfer Request	\$134,244.00

IT IS THEREFORE ORDERED that all other provisions of the January 03, 2023 Order not specifically amended shall remain valid.

Agenda Item No. 14
January 17, 2023
(Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 01/05/2023

POINTS	COMMENTS																																													
1. Brief Description	Order amending January 3, 2023 Order of the Jackson City Council authorizing the revisions of the Department of Parks and Recreation budget for the 2022 - 2023, to transfer funds from the Other Professional Services Category to the Heavy Equipment Category and the Truck and Auto Category, in the amount of \$134,244.00 to purchase two (2) service trucks and one (1) roller mower																																													
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 7. Quality of Life																																													
3. Who will be affected	Citizens of Jackson, Mississippi																																													
4. Benefits	To enhance the beauty within the City of Jackson, MS																																													
5. Schedule (beginning date)	Upon City Council Approval																																													
6. Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide																																													
7. Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Parks & Recreation																																													
8. COST	One-Hundred Thirty-Four Thousand Two-Hundred Forty-Four Dollars (\$134,244.00)																																													
9. Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	FROM: Other Professional Services Category TO: Heavy Equipment Account # 005-504.10-6872 Truck and Auto Account # 005-504.10-6868																																													
10. EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</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: 5%;">N/A</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>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						

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



"One City, One Aim, One Destiny"

Memo

TO: Mayor Chokwe Antar Lumumba

FROM: Ison B. Harris, Jr., Director
Department of Parks & Recreation

DATE: January 05, 2023

SUBJECT: 2022/2023 Fiscal Year Budget Revision for Equipment

Order amending January 3, 2023 Order of the Jackson City Council authorizing the revisions of the Department of Parks and Recreation budget for the 2022 - 2023, to transfer funds from the Other Professional Services Category to the Heavy Equipment Category and the Truck and Auto Category, in the amount of \$134,244.00 to purchase two (2) service trucks and one (1) roller mower

The Department believes these revisions are in the best interest of the City and Department, and recommends this Order is approved.

IBHjr/sa

Office of the City Attorney

455 East Capitol Street
Post Office Box 2776
Jackson, Mississippi 39207-2776
Telephone: (601) 961-1399
Facsimile: (601) 961-1396

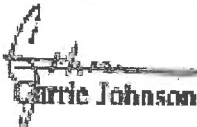
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This, **ORDER AMENDING THE JANUARY 3, 2023 ORDER OF THE JACKSON CITY COUNCIL AUTHORIZING THE REVISION OF THE DEPARTMENT OF PARKS AND CREATION'S BUDGET FOR THE YEAR 2022-2023** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.



Catrina Martin, City Attorney



Carrie Johnson, Deputy City Attorney

1/9/23

Date

1/6/2023

Date

#15

ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO EXECUTE AN AMENDMENT WHICH EXTENDS THE EXISTING LEASE OF GOLF CARTS FROM YAMAHA MOTOR FINANCE CORPORATION USA COMPANY FOR AN ADDITIONAL EIGHT (8) MONTHS

Agenda Item No. 15
January 17, 2023
(Harris, Lumumba)

WHEREAS, the City of Jackson previously entered into a lease with Yamaha Motor Finance Corporation USA in November 2018 for the lease of golf-carts and a utility cart; and

WHEREAS, the golf carts are located at the City of Jackson's Pete Brown Golf Facility; and

WHEREAS, the City of Jackson's lease with Yamaha Motor Finance Corporation USA expired on December 28, 2022; and

WHEREAS, the City of Jackson recently accepted a bid for new golf carts with tracking technology and anticipates that the new golf carts will be delivered within eight (8) months; and

WHEREAS, in order to have golf carts available for use by patrons, the Department of Parks and Recreation is recommending that the prior lease with Yamaha Motor Finance Corporation USA be extended and ratified for an additional eight (8) months; and

WHEREAS, Yamaha Motor Finance Corporation USA is willing to amend the prior lease by extending the lease term for a period of eight (8) additional months; and

WHEREAS, the cost of the renting of the golf carts during the eight (8) month extension period will be reduced from \$3,842.54 to \$3,458.39 for sixty-five golf carts; and

WHEREAS, the cost of the renting of a utility cart during the eight (8) month extension period will be reduced from \$147.83 to \$136.37; and

WHEREAS, an additional utility cart is being provided to the City of Jackson at no charge and will become property of the City of Jackson upon termination of the lease;

WHEREAS, the extended lease term will commence on December 28, 2022 and end on July 28, 2023; and

WHEREAS, if the new golf carts are delivered prior to the expiration of the eight (8) month term extension, the lease will automatically terminate;

WHEREAS, all other terms and conditions of the lease executed by the City of Jackson and Yamaha Motor Finance Corporation USA not amended will remain in full force and effect; and

WHEREAS, the lease of the golf carts during the extension term will be financed at an interest rate of 4.487 according to the amortization schedule; and

WHEREAS, the lease of the utility cart will be financed during the extension term at an interest rate of 4.52 according to the amortization schedule; and

WHEREAS, the best interest of the City of Jackson would be served by amending the prior lease with Yamaha Motor Finance Corporation as stated so that golf carts are available pending the delivery of new carts;

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute an amendment to the existing lease with Yamaha Motor Finance Corporation USA to extend the term for a period of eight (8) months and to reduce the sums paid for the leasing of the golf carts and utility cart as stated.

IT IS THEREFORE ORDERED that the sum paid for the lease of the golf carts shall not exceed \$3,458.39 per month during the extended lease term.

IT IS THEREFORE ORDERED that the sum paid for the lease of the utility cart shall not exceed \$136.37 per month during the extended lease term.

IT IS THEREFORE ORDERED that the additional utility cart shall become the City of Jackson's property at the extension of the lease term.

IT IS THEREFORE ORDERED that all terms and conditions of the lease not amended shall remain in full force and effect.

APPROVED FOR AGENDA:

ITEM #: _____

DATE: _____

BY: (HARRIS, LUMUMBA)



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



"One City. One Area. One Destiny."

Memo

To: Mayor Chokwe Antar Lumumba

From: Ison B. Harris, Jr.,
Director, Parks & Recreation Department ^{IBH Jr}

Date: December 12, 2022

Re: Extended Used Lease Golf Car with
Yamaha Motor Finance Corporation USA

This Order authorizes an execution of an amendment to the current lease that the City of Jackson has with Yamaha Motor Finance Corporation for golf carts at the Pete Brown Golf Facility.

The current lease will be extended for a period of eight (8) months pending the delivery of new carts with GPS tracking technology. We are recommending that the lease be amended to extend the term to ensure that carts are available pending the delivery.

Thank you.

IBHjr/sa

AMENDMENT # 1 TO EQUIPMENT SCHEDULE #120429

This AMENDMENT # 1 ("Amendment") TO EQUIPMENT SCHEDULE # 120429 ("Equipment Schedule") amends such Equipment Schedule as it relates to that certain [Conditional Sales Contract/Master Lease Agreement] (the "Agreement") dated as of November 14, 2018, by and between YAMAHA MOTOR FINANCE CORPORATION, U.S.A., a Delaware corporation located at 8556 Katella Avenue, Cypress, CA 90630 ("YMFUS"), and City of Jackson, Mississippi, located at PO Box 17, Jackson, MS 39205 ("Customer").

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

I. Amended Terms

1.1 Payments on the Equipment Schedule have been amended and shall be due on the following Remaining Schedule of Payments effective the date of this Amendment:

1/28/2022	\$3,438.29
2/28/2022	\$3,458.39
3/28/2022	\$3,458.39
4/28/2022	\$3,458.39
5/28/2022	\$3,458.39
6/28/2022	\$3,458.39
7/28/2022	\$3,458.39

12/28/2022 \$3,438.29

1.2 Other Terms:

This agreement includes 1 free-use toner car.

II. General

2.1 Authority for Amendment. The execution, delivery and performance of this Amendment has been duly authorized by all requisite corporate or other action on the part of YMFUS and Customer and upon execution and delivery by each of them, will constitute a legal, binding obligation thereof.

2.2 Effect of Amendment. Except as specifically amended hereby, the Agreement and the Equipment Schedule, and all terms contained therein, remains in full force and effect. The Equipment Schedule, as amended by this Amendment, constitutes the entire understanding of the parties with respect to the subject matter hereof. Capitalized terms used herein and not otherwise defined shall have the meaning given them in the Agreement.

2.3 Binding Effect. Each reference herein to a party hereto will be deemed to include its successors and assigns, all of whom will be bound by this Amendment and in whose favor the provisions of this Amendment will inure.

2.4 Counterparts. This Amendment may be executed in counterparts, each of which will constitute an original, but all of which, when taken together, will constitute but one agreement. Copies may be transmitted by facsimile or other electronic means (including attachments to email) for signatures and each manually executed or other electronic copy (including an attachment to an email) may be used for all purposes as an original by any party. The Customer, by making any payment required under the Agreement and Equipment Schedule, as amended by this Amendment, ratifies all of its terms of the Agreement and the Equipment Schedule as so amended.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized signary, all with an effective date of 12/08/22.

YAMAHA MOTOR FINANCE CORPORATION, U.S.A.

City of Jackson, Mississippi

By: _____
Its: _____

By: _____
Its: _____

OFFICE OF THE CITY ATTORNEY
Lester



YAMAHA
FINANCIAL SERVICES

City of Jackson

**AMORTIZATION SCHEDULE FOR MUNICIPALITY
MUNICIPAL LEASE AGREEMENT
LESSEE: City of Jackson
EQUIPMENT SCHEDULE # 120429**

Initialed By: _____

OFFICE OF THE CITY ATTORNEY
[Signature]

Yield: 4.487%

Mon #	Due Date	Payment	Interest
1	12/28/22	3,458.30	448.81
2	01/28/23	3,458.30	438.97
3	02/28/23	3,458.30	427.07
4	03/28/23	3,458.30	412.14
5	04/28/23	3,458.30	407.18
6	05/28/23	3,458.30	397.18
7	06/28/23	3,458.30	387.14
8	07/28/23	3,458.30	377.08
Totals:		27,667.12	3,268.51

AMENDMENT # 1 TO EQUIPMENT SCHEDULE #120430

This AMENDMENT # 1 ("Amendment") TO EQUIPMENT SCHEDULE # 120430 ("Equipment Schedule") amends such Equipment Schedule as it relates to that certain [Conditional Sales Contract/Master Lease Agreement] (the "Agreement") dated as of November 14, 2018 by and between YAMAHA MOTOR FINANCE CORPORATION, U.S.A., a Delaware corporation located at 6555 Kestella Avenue, Cypress, CA 90630 ("YMFUS"), and City of Jackson, Mississippi, located at PO Box 17, Jackson, MS 39208 ("Customer").

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

I. Amended Terms

1.1 Payments on the Equipment Schedule have been amended and shall be due on the following Remaining Schedule of Payments effective the date of this Amendment:

1/28/2023	\$136.17
2/28/2023	\$136.17
3/28/2023	\$136.17
4/28/2023	\$136.17
5/28/2023	\$136.17
6/28/2023	\$136.17
7/28/2023	\$136.17

12/28/2022 \$156.17

1.2 Other Terms:

None.

II. General

2.1 Authority for Amendment. The execution, delivery and performance of this Amendment has been duly authorized by all requisite corporate or other action on the part of YMFUS and Customer and upon execution and delivery by each of them, will constitute a legal, binding obligation thereof.

2.2 Effect of Amendment. Except as specifically amended hereby, the Agreement and the Equipment Schedule, and all terms contained therein, remains in full force and effect. The Equipment Schedule, as amended by this Amendment, constitutes the entire understanding of the parties with respect to the subject matter hereof. Capitalized terms used herein and not otherwise defined shall have the meaning given them in the Agreement.

2.3 Binding Effect. Each reference herein to a party hereto will be deemed to include its successors and assigns, all of whom will be bound by this Amendment and in whose favor the provisions of this Amendment will inure.

2.4 Counterparts. This Amendment may be executed in counterparts, each of which will constitute an original, but all of which, when taken together, will constitute but one agreement. Copies may be transmitted by facsimile or other electronic means (including attachments to email) for signature and each manually executed or other electronic copy (including an attachment to an email) may be used for all purposes as an original by any party. The Customer, by making any payment required under the Agreement and Equipment Schedule, as amended by this Amendment, ratifies all of the terms of the Agreement and the Equipment Schedule as so amended.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized signers, all with an effective date of 12/08/22.

YAMAHA MOTOR FINANCE CORPORATION, U.S.A. City of Jackson, Mississippi

By: _____
Its: _____

By: _____
Its: _____

OFFICE OF THE CITY ATTORNEY



City of Jackson

**AMORTIZATION SCHEDULE FOR MUNICIPALITY
MUNICIPAL LEASE AGREEMENT
LESSEE: City of Jackson
EQUIPMENT SCHEDULE # 120430**

Initialed By: _____

[Handwritten signature]

OFFICE OF THE CITY CLERK

Yield: 4.520%

Mon #	Due Date	Payment	Interest
1	12/28/22	136.37	7.52
2	01/28/23	136.37	8.60
3	02/28/23	136.37	9.48
4	03/28/23	136.37	6.07
5	04/28/23	136.37	5.88
6	05/28/23	136.37	5.23
7	06/28/23	136.37	4.81
8	07/28/23	136.37	4.38
Totals:		1,090.96	48.85

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 900-1700
Facsimile: (601) 900-1750

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This, ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT WHICH EXTENDS THE EXISTING LEASE OF GOLF CARTS FROM YAMAHA MOTOR FINANCE CORPORATION USA FOR AN ADDITIONAL EIGHT (8) MONTHS has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.



Caloria Martin, City Attorney



Carrie Johnson, Deputy City Attorney

1/9/23

Date

1/4/2023

Date

#16

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MISSISSIPPI YOUTH SPORTS ASSOCIATION, INC. FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN FOREST HILL PARK (WARD 6)

WHEREAS, the City of Jackson owns public property located at *1344 McCluer Road, Jackson, Mississippi* which is commonly referred to as *Forest Hill Park*; and

WHEREAS, *Forest Hill Park* has certain fields which may be utilized for baseball related activities; and

WHEREAS, the *Mississippi Youth Sports Association, Inc.*, hereinafter referred to as "*The League*", would like to utilize the City's baseball fields for practice and baseball related activities; and

WHEREAS, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the *exclusive right* to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant *The League* with a *non-exclusive* right to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at *Forest Hill Park*;

WHEREAS, *The League* will be afforded the non-exclusive use of any of the baseball fields located at *Forest Hill Park* beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024 at no cost; and

WHEREAS, *The League* shall be responsible for preparing the fields and cutting the grass for its baseball activities; and

WHEREAS, the Director of the Department of Parks and Recreation will assign fields and schedule use of the premises in a manner so as not to deny other similarly situated groups equal access to the park and its facilities; and

WHEREAS, *The League* shall be responsible for assigning individuals to prepare the fields who must attend a field preparation workshop sponsored by the Department of Parks and Recreation; and

WHEREAS, *The League* shall not make permanent physical improvements to the premises prior to obtaining the written consent of the Director of the Department of Parks and Recreation; and

Agenda Item No. 16
January 17, 2023
(Harris, Lumumba)

WHEREAS, *The League* will provide the Director of the Department of Parks and Recreation with a certificate of insurance evidencing its procurement of comprehensive liability coverage that names the City of Jackson as an additional insured in combined limits of not less than \$1,000,000 for bodily injury and property damage; and

WHEREAS, *The League* agrees to indemnify the City against all damages, liabilities, and expenses and losses incurred as a result of the performance of the agreement; and

WHEREAS, the immunity of the City, its officers and employees shall not be construed to be waived by the provisions of the agreement;

WHEREAS, *The League* agrees to comply with Title VI of the Civil Rights Act of 1965 also known as Public Law 88-352 which prohibits the exclusion from participation of individuals based on race, color, age, sex, religion, handicap or national origin;

IT IS, THEREFORE, REQUESTED, that the Mayor authorizes the approval of the said Facility Use Agreement between *Mississippi Youth Sports Association, Inc.* and the *City of Jackson, Mississippi* for the use of the baseball fields located at Forest Hill Park *beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024.*

(HARRIS, LUMUMBA)

Item No.	
Date:	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: December 28, 2022

POINTS		COMMENTS																																													
1.	Brief Description	Order authorizing Mayor to execute an agreement with Mississippi Youth Sports Association, Inc. for the use of the city-owned athletic fields at <i>Forest Hill Park</i> located at <i>1344 McCluer Road</i> in Jackson, MS																																													
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	Youth & Education Crime Prevention Quality of Life																																													
3.	Who will be affected	Youth in the area served by this youth association.																																													
4.	Benefits	Provides youth with facilities on which they can participate in youth activities.																																													
5.	Schedule (beginning date)	Upon City Council Approval																																													
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Ward 6																																													
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	The Department of Parks & Recreation.																																													
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	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																							
AABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																							
WBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																							
HBE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																							
NABE	_____ %	WAIVER	yes	___	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																							

OFFICE OF THE CITY ATTORNEY
[Signature]

2023-2024
Mississippi Youth Sports Association, Inc.
FACILITY USE AGREEMENT

This Agreement is entered into between the *City of Jackson, Mississippi*, a municipal corporation, hereinafter call "City", and *Mississippi Youth Sports Association, Inc.* a nonprofit corporation, hereinafter called "League".

RECITALS

WHEREAS, the City of Jackson owns public property located at *1344 McCluer Road, Jackson, Mississippi* which is commonly referred to as *Forest Hill Park*; and

WHEREAS, *Forest Hill Park* has certain fields which may be utilized for baseball related activities; and

WHEREAS, the *Mississippi Youth Sports Association, Inc.*, hereinafter referred to as "*The League*", would like to utilize the City's baseball fields for practice and baseball related activities; and

WHEREAS, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the *exclusive right* to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant *The League* with a *non-exclusive* right to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at *Forest Hill Park*;

WITNESSETH:

In consideration of the mutual agreements contained herein, the parties hereto agree as follows:

1. *The League* confirms that it is a non-profit organization operating in accordance with the laws of the State of Mississippi and has the capacity to enter into this

agreement. Upon execution of the agreement, the *League* shall furnish to the City of Jackson's Department of Parks and Recreation's Director proof of its good standing as a non-profit organization within the State of Mississippi.

2. The *League* shall be afforded the *non-exclusive* use of any of the baseball fields located at Lakeland Park *beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024*. No costs will be assessed by the City of Jackson for the *League's* use of the fields except for those costs identified in Paragraph 3 below.
3. The *League* shall be responsible for preparing the field and cutting grass, if required, for its baseball related activities.
4. The *League* shall furnish to the City's Director of the Department of Parks and Recreation a schedule of its baseball activities which contains (a) anticipated dates for use of the facilities for practice or games; (b) time for use; and (c) number of fields needed for its activities. The *League* shall furnish to the Director of the Department of Parks and Recreation notice of any changes or modifications to the schedule within a reasonable time so that the Director of the Department of Parks and Recreation can ensure availability of the facilities.
5. The Director of the Department of Parks and Recreation will provide written confirmation of the fields assigned for use by the *League* upon receipt of the schedule.
6. The Director of the Department of Parks and Recreation will assign fields and schedule use of the baseball fields by the *League* in such a manner so as not to deny other similarly situated groups equal access to the facility.
7. The City does not grant the *League* exclusive use of the baseball fields and does not favor *the League* over other similarly situated organizations or groups. The *League* agrees and understands that other similarly situated organizations or groups may be granted use of the baseball fields upon same or similar terms as the *League's* use consistent with state law.
8. The *League* will assign individuals who shall be responsible for field preparation. Individuals assigned by the *League* for field preparation must attend a field preparation workshop sponsored by the City's Department of Parks and Recreation. All field preparation must be performed in accordance with the *Field Preparation Manual* of the City of Jackson.
9. The *League* will not make permanent physical improvements to the facilities prior

to obtaining the written consent of the Director of the Department of Parks and Recreation. If permanent physical improvements are undertaken by the *League*, then the same shall be in accordance with all applicable building, plumbing, gas, and electrical codes of the City. Any physical improvements to the facilities shall become the property of the City.

10. The *League* may charge and collect a reasonable admission fee for attendance at its baseball events which may be utilized to cover the cost of its personnel, participant uniforms, and equipment.
11. The *League* will arrange for the attendance and compensation of any and all referees and officials for its baseball activities. Officials and referees secured by the *League* are not employees of the City and nor are they considered to be agents, representatives, or independent contractors of the City.
12. The *League* shall ensure that its referees, and officials have the required certifications and qualifications to coach, officiate, and manage baseball games and activities.
13. The *League's* activities and use shall be reasonable, safe, and avoid unnecessary damage or destruction of the facility. The *League* agrees not to use the facilities for purposes other than baseball related activities.
14. The *League* agrees that the facilities are the property of the City of Jackson, and it is being authorized to use the facilities only. At any time, the City of Jackson may enter the facilities to care, inspect, or manage same.
15. The City may in its discretion cut grass, repair, and perform maintenance at the facilities but has no contractual obligation to the *League* to perform maintenance. As the municipal budget allows, the City will endeavor to repair and maintain the facility.
16. The *League* shall report all vandalism to the Director of the Department of Parks and Recreation immediately upon its discovery. Thereafter, the *League* shall submit a written report of such vandalism.
17. The *League* shall provide the Director of the Department of Parks and Recreation with a certificate of insurance evidencing comprehensive liability coverage naming the City of Jackson as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The *League* expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and

indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the League's performance under this Agreement.

18. The Director of the Department of Parks and Recreation or his designee shall serve as the liaison between the City and the League and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
19. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the League's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate the Agreement immediately.
20. The failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
21. The League is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement. No third party beneficiary relationship shall be construed as being created by virtue of the parties' agreement.
22. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
23. The League shall not assign or sublease, in whole or part, this Agreement.
24. The League shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of that act and regulation, no person in the United States shall, on the grounds of race, color, age, sex, religion, handicap or national origin, be excluded from participation as a result of any use or activity by user at the stated facility.
25. Notices required or permitted to be sent to the parties hereof shall be deemed to have been given when sent as follows:

City :
Ison Harris, Director
City of Jackson Parks & Recreation
Post Office Box 17

League:
Robert Brunson, President
Mississippi Youth Sports Association,
Inc.
Post Office Box 12312

OFFICE OF THE CITY ATTORNEY
[Signature]

Jackson, MS 39205
(601) 960-0716
iharris@jacksonms.gov

Jackson, MS 39236
(601) 918-1974
msyouthsports@aol.com

This Agreement is executed by each party hereto after first being duly authorized to do so.

IN WITNESS WHEREOF, this Agreement is entered into on the date first written above.

**MISSISSIPPI YOUTH SPORTS
ASSOCIATION, INC.**

CITY OF JACKSON, MISSISSIPPI

**Robert Brunson, President
of Mississippi Youth Sports Association, Inc.**

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

DATE: _____

DATE EXECUTED: _____

ATTEST:

Angela Harris, City Clerk

(SEAL)

OFFICE OF THE ATTORNEY GENERAL
STATE OF MISSISSIPPI

"EXHIBIT A"

Forest Hill Park
1344 McCluer Road

Use of the field(s) listed below includes the use of all support structures and facilities (i.e. dugouts, lights, press boxes, concession stands, bleachers fencing, etc.) unless otherwise specified.

Field numbers listed below match the attached field layouts, but do not necessarily match field marking at this park.

Field #1

Field #5

Field #2

Field #6

Field #3

Field #7

Field #4

In order to use facilities for their intended purpose, all use under this Agreement must meet the specifications set forth by the User as outlined in regard to facility maintenance and activities.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2730
Jackson, Mississippi 39207-2730
Telephone: (601) 964-1797
Facsimile: (601) 964-1796

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MISSISSIPPI YOUTH SPORTS ASSOCIATION FOR USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN FOREST HILL PARK** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]
Catoria Martin, City Attorney

4/9/23
Date

[Handwritten signature]
Cayle Johnson, Deputy City Attorney

Date

#17

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE BOYS BASEBALL ASSOCIATION FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN GROVE PARK (WARD 4)

WHEREAS, the City of Jackson owns public property located at *4126 Parkway Avenue, Jackson, Mississippi* which is commonly referred to as *Grove Park*, and

WHEREAS, *Grove Park* has certain fields which may be utilized for baseball related activities; and

WHEREAS, the *Boys Baseball Association* hereinafter referred to as "*The League*"; would like to utilize the City's baseball fields for practice and baseball related activities; and

WHEREAS, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the *exclusive right* to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant *The League* with a *non-exclusive right* to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at *Grove Park*;

WHEREAS, *The League* will be afforded the non-exclusive use of any of the baseball fields located at *Grove Park* *beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024* at no cost; and

WHEREAS, *The League* shall be responsible for preparing the fields and cutting the grass for its baseball activities; and

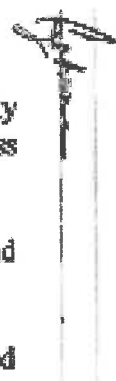
WHEREAS, the Director of the Department of Parks and Recreation will assign fields and schedule use of the premises in a manner so as not to deny other similarly situated groups equal access to the park and its facilities; and

WHEREAS, *The League* shall be responsible for assigning individuals to prepare the fields who must attend a field preparation workshop sponsored by the Department of Parks and Recreation; and

WHEREAS, *The League* shall not make permanent physical improvements to the premises prior to obtaining the written consent of the Director of the Department of Parks and Recreation; and

WHEREAS, *The League* will provide the Director of the Department of Parks and

Agenda Item No. 17
January 17, 2023
(Harris, Lumumba)



Recreation with a certificate of insurance evidencing its procurement of comprehensive liability coverage that names the City of Jackson as an additional insured in combined limits of not less than \$1,000,000 for bodily injury and property damage; and

WHEREAS, *The League* agrees to indemnify the City against all damages, liabilities, and expenses and losses incurred as a result of the performance of the agreement; and

WHEREAS, the immunity of the City, its officers and employees shall not be construed to be waived by the provisions of the agreement;

WHEREAS, *The League* agrees to comply with Title VI of the Civil Rights Act of 1965 also known as Public Law 88-352 which prohibits the exclusion from participation of individuals based on race, color, age, sex, religion, handicap or national origin;

IT IS, THEREFORE, REQUESTED, that the Mayor authorizes the approval of the said Facility Use Agreement between *Boys Baseball Association* and the *City of Jackson, Mississippi* for the use of the baseball fields located at Grove Park beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024.

(HARRIS, LUMUMBA)

Item No.	
Date:	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: December 29, 2022

	POINTS	COMMENTS																																													
1.	Brief Description	Order authorizing Mayor to execute an agreement with Boys Baseball Association for the use of the city-owned athletic fields at <i>Grove Park</i> located at <i>4126 Parkway Avenue</i> in Jackson, MS																																													
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	Youth & Education Crime Prevention Quality of Life																																													
3.	Who will be affected	Youth in the area served by this youth association.																																													
4.	Benefits	Provides youth with facilities on which they can participate in youth activities.																																													
5.	Schedule (beginning date)	Upon City Council Approval																																													
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Ward 4																																													
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	The Department of Parks & Recreation.																																													
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:	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	√	N/A	√	AABE	_____ %	WAIVER	yes	___	no	√	N/A	√	WBE	_____ %	WAIVER	yes	___	no	√	N/A	√	HBE	_____ %	WAIVER	yes	___	no	√	N/A	√	NABE	_____ %	WAIVER	yes	___	no	√	N/A	√
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NABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39203-7903
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director
Department of Parks & Recreation
Date: December 29, 2022
Re: Facility Use Agreement

Order requesting approval from the Mayor to execute a Facility Use Agreement with the Boy Baseball Association, utilizing the City owned facility for baseball activities at Grove Park, located at 4126 Parkway Avenue in Jackson, Mississippi from the date of execution of the agreement by the Mayor and ending on July 31, 2024 at no cost to the City of Jackson.

The Department of Parks and Recreation recommends that the Facility Use Agreement with the Boys Baseball Association at the Grove Park be submitted for the Council's consideration.

Thank you.

IBHjr/sa

OFFICE OF THE CITY ATTORNEY

**2023-2024
Boys Baseball Association
FACILITY USE AGREEMENT**

This Agreement is entered into between the *City of Jackson, Mississippi*, a municipal corporation, hereinafter call "City", and *Boys Baseball Association*, a nonprofit corporation, hereinafter called "League".

RECITALS

WHEREAS, the City of Jackson owns public property located at *4126 Parkway Avenue, Jackson, Mississippi* which is commonly referred to as *Grove Park*; and

WHEREAS, *Grove Park* has certain fields which may be utilized for baseball related activities; and

WHEREAS, the *Boys Baseball Association* hereinafter referred to as "*The League*", would like to utilize the City's baseball fields for practice and baseball related activities; and

WHEREAS, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the *exclusive right* to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant *The League* with a *non-exclusive* right to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at *Grove Park*;

WITNESSETH:

In consideration of the mutual agreements contained herein, the parties hereto agree as follows:

1. *The League* confirms that it is a non-profit organization operating in accordance with the laws of the State of Mississippi and has the capacity to enter into this agreement. Upon execution of the agreement, the *League* shall furnish to the City

of Jackson's Department of Parks and Recreation's Director proof of its good standing as a non-profit organization within the State of Mississippi.

2. The *League* shall be afforded the *non-exclusive* use of any of the baseball fields located at Lakeland Park *beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024*. No costs will be assessed by the City of Jackson for the *League's* use of the fields except for those costs identified in Paragraph 3 below.
3. The *League* shall be responsible for preparing the field and cutting grass, if required, for its baseball related activities.
4. The *League* shall furnish to the City's Director of the Department of Parks and Recreation a schedule of its baseball activities which contains (a) anticipated dates for use of the facilities for practice or games; (b) time for use; and (c) number of fields needed for its activities. The *League* shall furnish to the Director of the Department of Parks and Recreation notice of any changes or modifications to the schedule within a reasonable time so that the Director of the Department of Parks and Recreation can ensure availability of the facilities.
5. The Director of the Department of Parks and Recreation will provide written confirmation of the fields assigned for use by the *League* upon receipt of the schedule.
6. The Director of the Department of Parks and Recreation will assign fields and schedule use of the baseball fields by the *League* in such a manner so as not to deny other similarly situated groups equal access to the facility.
7. The City does not grant the *League* exclusive use of the baseball fields and does not favor *the League* over other similarly situated organizations or groups. The *League* agrees and understands that other similarly situated organizations or groups may be granted use of the baseball fields upon same or similar terms as the *League's* use consistent with state law.
8. The *League* will assign individuals who shall be responsible for field preparation. Individuals assigned by the *League* for field preparation must attend a field preparation workshop sponsored by the City's Department of Parks and Recreation. All field preparation must be performed in accordance with the *Field Preparation Manual* of the City of Jackson.
9. The *League* will not make permanent physical improvements to the facilities prior to obtaining the written consent of the Director of the Department of Parks and Recreation. If permanent physical improvements are undertaken by the *League*,

then the same shall be in accordance with all applicable building, plumbing, gas, and electrical codes of the City. Any physical improvements to the facilities shall become the property of the City.

10. The League may charge and collect a reasonable admission fee for attendance at its baseball events which may be utilized to cover the cost of its personnel, participant uniforms, and equipment.
11. The League will arrange for the attendance and compensation of any and all referees and officials for its baseball activities. Officials and referees secured by the League are not employees of the City and nor are they considered to be agents, representatives, or independent contractors of the City.
12. The League shall ensure that its referees, and officials have the required certifications and qualifications to coach, officiate, and manage baseball games and activities.
13. The League's activities and use shall be reasonable, safe, and avoid unnecessary damage or destruction of the facility. The League agrees not to use the facilities for purposes other than baseball related activities.
14. The League agrees that the facilities are the property of the City of Jackson, and it is being authorized to use the facilities only. At any time, the City of Jackson may enter the facilities to care, inspect, or manage same.
15. The City may in its discretion cut grass, repair, and perform maintenance at the facilities but has no contractual obligation to the League to perform maintenance. As the municipal budget allows, the City will endeavor to repair and maintain the facility.
16. The League shall report all vandalism to the Director of the Department of Parks and Recreation immediately upon its discovery. Thereafter, the League shall submit a written report of such vandalism.
17. The League shall provide the Director of the Department of Parks and Recreation with a certificate of insurance evidencing comprehensive liability coverage naming the City of Jackson as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The League expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the League's performance under this Agreement.

- 18. The Director of the Department of Parks and Recreation or his designee shall serve as the liaison between the City and the League and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
- 19. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the League's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate the Agreement immediately.
- 20. The failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
- 21. The League is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement. No third party beneficiary relationship shall be construed as being created by virtue of the parties' agreement.
- 22. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
- 23. The League shall not assign or sublease, in whole or part, this Agreement.
- 24. The League shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of that act and regulation, no person in the United States shall, on the grounds of race, color, age, sex, religion, handicap or national origin, be excluded from participation as a result of any use or activity by user at the stated facility.
- 25. Notices required or permitted to be sent to the parties hereof shall be deemed to have been given when sent as follows:

City :
 Ison Harris, Director
 City of Jackson Parks & Recreation
 Post Office Box 17
 Jackson, MS 39205
 (601) 960-0716
iharris@jacksonms.gov

League:
 Clinton "Clint" Johnson, President
 Boys Baseball Association
 Post Office Box 68485
 Jackson, MS 39286
 (601) 260-1734
clintonjohnson@yahoo.com

OFFICE OF THE CITY CLERK

This Agreement is executed by each party hereto after first being duly authorized to do so.

IN WITNESS WHEREOF, this Agreement is entered into on the date first written above.

BOYS BASEBALL ASSOCIATION

CITY OF JACKSON, MISSISSIPPI

**Clinton "Clint" Johnson, President
of Boys Baseball Association, Inc.**

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

DATE: _____

DATE EXECUTED: _____

ATTEST:

Angela Harris, City Clerk

(SEAL)

"EXHIBIT A"

Grove Park
4126 Parkway Avenue

Use of the field(s) listed below includes the use of all support structures and facilities (i.e. dugouts, lights, press boxes, concession stands, bleachers fencing, etc.) unless otherwise specified.

Field numbers listed below match the attached field layouts, but do not necessarily match field marking at this park.

Field #1

Field #4

Field #2

Field #5

Field #3

In order to use facilities for their intended purpose, all use under this Agreement must meet the specifications set forth by the User as outlined in regard to facility maintenance and activities.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2770
Jackson, Mississippi 39207-2770
Telephone: (601) 568-4700
Facsimile: (601) 568-1750

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This, **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH BOYS BASEBALL ASSOCIATION FOR USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN GROVE PARK** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

6/9/23
Date


Carrie Johnson, Deputy City Attorney

1/3/2021
Date

#18

[Handwritten signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE (1) BUSINESS CLASS SERVICE ORDER AGREEMENT TO INSTALL COMCAST HIGH SPEED INTERNET WITH WI-FI AT GROVE PARK MUNICIPAL GOLF COURSE, NECESSARY FOR THE INSTALLATION OF SECURITY CAMERAS. (WARD 4) (HARRIS, LUMUMBA)

WHEREAS, it is the desire of the City of Jackson Parks and Recreation Department to provide a safe environment for its staff, patrons, and facilities. Internet is needed to allow installation of security cameras at Grove Park Municipal Golf Course; and

WHEREAS, the Parks and Recreation Department desires to use the Business Internet Performance and Security Edge Data Package for a discounted rate of \$120.00 for months 1-24, plus \$44.90 for equipment and additional services, increasing to the regular rate in month 25. This data package also includes Business Internet 250 Mbps. A 2 year term agreement required. All products in the package must be maintained to sustain the package rate; and

WHEREAS, the following equipment will be included at an additional monthly service charge as listed below. (Regulatory recovery fee and other applicable charges extra and subject to change.)

Months 1 - 24		
	Qty.	
Data Package (Business Internet 300 Plus)		\$120.00
Business Internet - Static IP-5	1	\$24.95
Equipment Fee - Package Equipment Fee	1	\$19.95
Sub-Total Equipment & Additional Services.....		\$44.90
Total Monthly Service Charge.....		\$164.90

Non-Recurring Charges		
	Qty.	
Professional Installation		\$129.95
Total Charges.....		\$129.95

WHEREAS, the total charge for service months 1-24 will be \$164.90. The professional installation charge is a non-recurring fee of \$129.95. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change and;

WHEREAS, the quote received is reasonable for the services to be provided.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Comcast Business Service Order Agreement, for a two (2) year term, as well as any and all documents related thereto, for the installation and maintenance of high speed internet with Wi-Fi Grove Park Municipal Golf Course.

Agenda Item No. 18
January 17, 2023
(Harris, Lumumba)

COMCAST BUSINESS

Comcast Business Service Order Agreement

OFFICE OF THE CITY ATTORNEY

Company Name:	<u>The City of Jackson Parks and Recreation</u>	Order #	<u>00-0007465658</u>
Service Location:		Billing Location:	
Address 1	<u>1400 WALTER DUTCH WELCH DR</u>	Address 1	<u>The City of Jackson Parks & Recreation Attn: Jean Harris</u>
Address 2		Address 2	<u>P O Box 17</u>
City	<u>JACKSON</u>	City	<u>JACKSON</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>39213</u>	Zip	<u>39205</u>
Primary Contact Name	<u>Rhonda Williams</u>	Billing Contact Name:	<u>Rhonda Williams</u>
Primary Contact Phone	<u>(601) 212-2058</u>	Billing Contact Phone	<u>(601) 212-2058</u>
Primary Contact Email	<u>williams@city.jackson.ms.us</u>	Billing Contact Email	<u>williams@city.jackson.ms.us</u>
		Tax Exempt	<u>No</u>
Service Term	<u>24 Months</u>		
Package Code:	<u>6928102404</u>		

Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges exist and subject to change.

Customer Initials _____

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet				
	1 Static IP	1	\$ 24.95	
	Equipment Fee			
	Equipment Fee	1	\$ 19.95	
Additional Fees				
	Professional Installation	1	\$ 0.00	\$ 129.95
Total Additional Charge			\$ 44.90	\$ 129.95

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 164.90	\$ 129.95

COMCAST BUSINESS

Comcast Business Service Order Agreement

Company Name:

The City of Jackson Parks and Recreation

Order #:

OID-0007485658

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges and applicable federal, state, and local taxes, fees, surcharges and recoupments (wherever designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliate ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (the "SOA"), the Business Service Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <http://total.comcast.com/terms-conditions-emb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Service is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <http://business.comcast.com/customer-notifications/acceptable-use-policy-for-any-successor-URL>, and the then-current Privacy Statement (the "Privacy Policy") located at <http://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded the subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Service Customer Terms and Conditions.

OFFICE OF THE CITY ATTORNEY
Signature

COMCAST BUSINESS

Comcast Business Service Order Agreement

Company Name: The City of Jackson Parks and Recreation

Order # CID-007465658

Handwritten signature

OFFICE OF THE CITY ATTORNEY

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Teriza Culberson</u>
Sales Representative Code	<u>0051H00008-X1-WQAE</u>
Sales Manager/Director Name	<u>Sales Manager</u>
Sales Manager/Director	<u>Approved</u>
Division	
SmartOffice License	

**COMCAST
BUSINESS**

COMCAST BUSINESS SERVICE PROVISIONING DETAILS

Company Name:

The City of Jackson Park and

Order #:

010-0007465656

Toll Free #	Calling Originating Area	Associated T91
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By Handwritten

OFFICE OF THE CITY ATTORNEY

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/12/2022

	POINTS	COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute an amendment to the current lease with Yamaha Motor Finance Corporation USA to extend the term eight (8) months
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 7. Quality of Life
3.	Who will be affected	All Municipal Golf Guests & Patrons
4.	Benefits	Ensures that golf carts are available for use by patrons pending the anticipated delivery of new carts with GPS tracking technology
5.	Schedule (beginning date)	Upon City Council Approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks & Recreation
8.	COST	\$3,458.39 per month for 65 golf carts and \$136.37 per month for one (1) utility cart.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Parks and Recreations 504.30-6514
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>

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



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe A. Lumumba
From: Ison B. Harris, Jr., Director
Department of Parks & Recreation
Date: January 03, 2023
Re: Comcast (Grove Park Municipal Golf Course)

Order authorizing the Mayor to execute one (1) Business Class Service Order Agreement to install Comcast High-Speed Internet with Wi-Fi at the Grove Park Municipal Golf Course, necessary for the installation of security cameras.

The Department of Parks and Recreation recommends that the Business Class Service Order Agreement at Grove Park Municipal Golf Course be submitted for the Council's consideration.

Thank you.

IBHjr/sa


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 961-1799
Facsimile: (601) 961-2756

OFFICE OF THE CITY ATTORNEY
1000

OFFICE OF THE CITY ATTORNEY


This, **ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE (1) BUSINESS CLASS SERVICE ORDER AGREEMENT TO INSTALL COMCAST HIGH SPEED INTERNET WITH WI-FI AT GROVE PARK MUNICIPAL GOLF COURSE, NECESSARY FOR THE INSTALLATION OF SECURITY CAMERAS** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

1/9/23

Date



Carrie Johnson, Deputy City Attorney

4/6/23

Date

#19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE NORTH JACKSON YOUTH BASEBALL, INC. FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN LAKELAND PARK (WARD 1)

WHEREAS, the City of Jackson owns public property located at *1399 Lakeland Drive, Jackson, Mississippi* which is commonly referred to as *Lakeland Park*; and

WHEREAS, *Lakeland Park* has certain fields which may be utilized for baseball related activities; and

WHEREAS, the North Jackson Youth Baseball, Inc., hereinafter referred to as "*The League*", would like to utilize the City's baseball fields for practice and baseball related activities; and

WHEREAS, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the *exclusive right* to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to *grant The League* with a *non-exclusive right* to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at *Lakeland Park*;

WHEREAS, *The League* will be afforded the non-exclusive use of any of the baseball fields located at *Lakeland Park* *beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024* at no cost; and

WHEREAS, *The League* shall be responsible for preparing the fields and cutting the grass for its baseball activities; and

WHEREAS, the Director of the Department of Parks and Recreation will assign fields and schedule use of the premises in a manner so as not to deny other similarly situated groups equal access to the park and its facilities; and

WHEREAS, *The League* shall be responsible for assigning individuals to prepare the fields who must attend a field preparation workshop sponsored by the Department of Parks and Recreation; and

WHEREAS, *The League* shall not make permanent physical improvements to the premises prior to obtaining the written consent of the Director of the Department of Parks and Recreation; and

Agenda Item No. 19
January 17, 2023
(Harris, Lumumba)

WHEREAS, *The League* will provide the Director of the Department of Parks and Recreation with a certificate of insurance evidencing its procurement of comprehensive liability coverage that names the City of Jackson as an additional insured in combined limits of not less than \$1,000,000 for bodily injury and property damage; and

WHEREAS, *The League* agrees to indemnify the City against all damages, liabilities, and expenses and losses incurred as a result of the performance of the agreement; and

WHEREAS, the immunity of the City, its officers and employees shall not be construed to be waived by the provisions of the agreement;

WHEREAS, *The League* agrees to comply with Title VI of the Civil Rights Act of 1965 also known as Public Law 88-352 which prohibits the exclusion from participation of individuals based on race, color, age, sex, religion, handicap or national origin;

IT IS, THEREFORE, REQUESTED, that the Mayor authorizes the approval of the said Facility Use Agreement between *North Jackson Youth Baseball, Inc.* and the *City of Jackson, Mississippi* for the use of the baseball fields located at Lakeland Park beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024.

(HARRIS, LUMUMBA)

Item No.	
Date:	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: December 28, 2022

POINTS	COMMENTS																																								
1. Brief Description	Order authorizing Mayor to execute a contract with North Jackson Youth Baseball, Inc. for the use of the city-owned athletic field at <i>Lakeland Park</i> located at <i>1399 Lakeland Drive</i> in Jackson, MS																																								
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	Youth & Education Crime Prevention Quality of Life																																								
3. Who will be affected	Youth in the area served by this youth association.																																								
4. Benefits	Provides youth with facilities on which they can participate in youth baseball activities.																																								
5. Schedule (beginning date)	Upon City Council Approval.																																								
6. Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Ward 1																																								
7. Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	The Department of Parks & Recreation.																																								
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.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	ABE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																		
AABE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																		
WBE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																		
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NABE	_____ %	WAIVER	yes	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																		

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



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director
Department of Parks & Recreation
Date: December 27, 2022
Re: Facility Use Agreement

Order requesting approval from the Mayor to execute a Facility Use Agreement with the North Jackson Youth Baseball Inc., utilizing the City owned facility for baseball activities at Lakeland Park, located at 1399 Lakeland Drive in Jackson, Mississippi from the date of execution of the agreement by the Mayor and ending on July 31, 2024 at no cost to the City of Jackson.

The Department of Parks and Recreation recommends that the Facility Use Agreement with the North Jackson Youth Baseball Inc. at the Lakeland Park be submitted for the Council's consideration.

Thank you.

IBHjr/sa

2023-2024
North Jackson Youth Baseball, Inc.
FACILITY USE AGREEMENT

This Agreement is entered into between the *City of Jackson, Mississippi*, a municipal corporation, hereinafter call "City"; and *North Jackson Youth Baseball, Inc.* a nonprofit corporation, hereinafter called "League".

RECITALS

WHEREAS, the City of Jackson owns public property located at *1399 Lakeland Drive, Jackson, Mississippi* which is commonly referred to as *Lakeland Park*; and

WHEREAS, *Lakeland Park* has certain fields which may be utilized for baseball related activities; and

WHEREAS, the *League* would like to utilize the City's baseball fields for practice and baseball related activities; and

WHEREAS, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the *exclusive right* to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant the *League* with a *non-exclusive right* to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at *Lakeland Park*;

WITNESSETH:

In consideration of the mutual agreements contained herein, the parties hereto agree as follows:

1. The *League* confirms that it is a non-profit organization operating in accordance with the laws of the State of Mississippi and has the capacity to enter into this agreement. Upon execution of the agreement, the *League* shall furnish to the City of Jackson's Department of Parks and Recreation's Director proof of its good

standing as a non-profit organization within the State of Mississippi.

2. The *League* shall be afforded the *non-exclusive* use of any of the baseball fields located at Lakeland Park *beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024*. No costs will be assessed by the City of Jackson for the *League's* use of the fields except for those costs identified in Paragraph 3 below.
3. The *League* shall be responsible for preparing the field and cutting grass, if required, for its baseball related activities.
4. The *League* shall furnish to the City's Director of the Department of Parks and Recreation a schedule of its baseball activities which contains (a) anticipated dates for use of the facilities for practice or games; (b) time for use; and (c) number of fields needed for its activities. The *League* shall furnish to the Director of the Department of Parks and Recreation notice of any changes or modifications to the schedule within a reasonable time so that the Director of the Department of Parks and Recreation can ensure availability of the facilities.
5. The Director of the Department of Parks and Recreation will provide written confirmation of the fields assigned for use by the *League* upon receipt of the schedule.
6. The Director of the Department of Parks and Recreation will assign fields and schedule use of the baseball fields by the *League* in such a manner so as not to deny other similarly situated groups equal access to the facility.
7. The City does not grant the *League* exclusive use of the baseball fields and does not favor *the League* over other similarly situated organizations or groups. The *League* agrees and understands that other similarly situated organizations or groups may be granted use of the baseball fields upon same or similar terms as the *League's* use consistent with state law.
8. The *League* will assign individuals who shall be responsible for field preparation. Individuals assigned by the *League* for field preparation must attend a field preparation workshop sponsored by the City's Department of Parks and Recreation. All field preparation must be performed in accordance with the *Field Preparation Manual* of the City of Jackson.
9. The *League* will not make permanent physical improvements to the facilities prior to obtaining the written consent of the Director of the Department of Parks and Recreation. If permanent physical improvements are undertaken by the *League*,

then the same shall be in accordance with all applicable building, plumbing, gas, and electrical codes of the City. Any physical improvements to the facilities shall become the property of the City.

10. The *League* may charge and collect a reasonable admission fee for attendance at its baseball events which may be utilized to cover the cost of its personnel, participant uniforms, and equipment.
11. The *League* will arrange for the attendance and compensation of any and all referees and officials for its baseball activities. Officials and referees secured by the *League* are not employees of the City and nor are they considered to be agents, representatives, or independent contractors of the City.
12. The *League* shall ensure that its referees, and officials have the required certifications and qualifications to coach, officiate, and manage baseball games and activities.
13. The *League's* activities and use shall be reasonable, safe, and avoid unnecessary damage or destruction of the facility. The *League* agrees not to use the facilities for purposes other than baseball related activities.
14. The *League* agrees that the facilities are the property of the City of Jackson, and it is being authorized to use the facilities only. At any time, the City of Jackson may enter the facilities to care, inspect, or manage same.
15. The City may in its discretion cut grass, repair, and perform maintenance at the facilities but has no contractual obligation to the *League* to perform maintenance. As the municipal budget allows, the City will endeavor to repair and maintain the facility.
16. The *League* shall report all vandalism to the Director of the Department of Parks and Recreation immediately upon its discovery. Thereafter, the *League* shall submit a written report of such vandalism.
17. The *League* shall provide the Director of the Department of Parks and Recreation with a certificate of insurance evidencing comprehensive liability coverage naming the City of Jackson as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The *League* expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the *League's* performance under this Agreement.

- 18. The Director of the Department of Parks and Recreation or his designee shall serve as the liaison between the City and the League and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
- 19. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the League's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate the Agreement immediately.
- 20. The failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
- 21. The League is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement. No third party beneficiary relationship shall be construed as being created by virtue of the parties' agreement.
- 22. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
- 23. The League shall not assign or sublease, in whole or part, this Agreement.
- 24. The League shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of that act and regulation, no person in the United States shall, on the grounds of race, color, age, sex, religion, handicap or national origin, be excluded from participation as a result of any use or activity by user at the stated facility.
- 25. Notices required or permitted to be sent to the parties hereof shall be deemed to have been given when sent as follows:

City
 Ison Harris, Director
 City of Jackson Parks & Recreation
 Post Office Box 17
 Jackson, MS 39205
 (601) 960-0716
iharris@jacksonms.gov

League:
 Smith Boykin, President
 North Jackson Youth Baseball, Inc.
 Post Office Box 14122
 Jackson, MS 39236
 (601) 540-6340
smithboykin@outlook.com

This Agreement is executed by each party hereto after first being duly authorized to do so.
IN WITNESS WHEREOF, this Agreement is entered into on the date first written above.

NORTH JACKSON YOUTH BASEBALL, INC.

CITY OF JACKSON, MISSISSIPPI

**Smith Boykin, President
of North Jackson Youth Baseball, Inc.**

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

DATE: _____

DATE EXECUTED: _____

ATTEST:

Angela Harris, City Clerk

(SEAL)

"EXHIBIT A"

Lakeland Park

Use of the field(s) listed below includes the use of all support structures and facilities (i.e. dugouts, lights, press boxes, concession stands, bleachers fencing, etc.) unless otherwise specified.

Field numbers listed below match the attached field layouts, but do not necessarily match field marking at this park.

Field #1

Field #5

Field #2

Field #6

Field #3

Field #7

Field #4

Field #8

Field #9

In order to use facilities for their intended purpose, all use under this Agreement must meet the specifications set forth by the User as outlined in regard to facility maintenance and activities.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2770
Jackson, Mississippi 39207-2770
Telephone: (601) 960-1700
Facsimile: (601) 960-1705

OFFICE OF THE CITY ATTORNEY

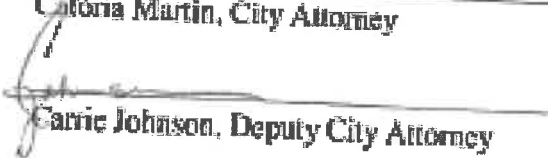
OFFICE OF THE CITY ATTORNEY

This, ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE NORTH JACKSON YOUTH BASEBALL, INC FOR THE USE OF CITY OWNED BASEBALL FIELDS LOCATED IN LAKELAND PARK has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

1/9/23
Date



Carrie Johnson, Deputy City Attorney

1/3/2023
Date

#20

OFFICE OF THE CITY ATTORNEY
1/17/23

ORDER AMENDING THE SEPTEMBER 1, 2020 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH SALVATION ARMY, A GEORGIA CORPORATION, TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) UNDER THE EMERGENCY SOLUTIONS GRANT (ESG-CV) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS EXTENDING THE CONTRACT TERM TO SEPTEMBER 30, 2023.

WHEREAS, by Order entered on September 1, 2020, recorded in Minute Book 6R, Pages 544-545, the City Council authorized the Mayor to execute the contract and related documents with Salvation Army, a Georgia Corporation to expend funds under the Emergency Solutions Grant (ESG-CV) to prepare, prevent, and respond to COVID-19 in the City of Jackson; and

WHEREAS, pursuant to the contract, Salvation Army, a Georgia Corporation agreed to assist the City by utilizing such funds to provide Homelessness Prevention Services to citizens in the City of Jackson who are at-risk of being homeless at a program cost not to exceed \$517,706.00 for a term beginning October 1, 2020 and ending September 30, 2021; and

WHEREAS, by Order entered on October 26, 2021, the governing authorities authorized the Mayor to execute an amendment to the contract to reimburse the Salvation Army, a Georgia Corporation for eligible expenses related to Homelessness Prevention Services to citizens in the City of Jackson who are at-risk of being homeless, in an amount not to exceed \$468,529.78; and

WHEREAS, as of November 1, 2022, Salvation Army, a Georgia Corporation has a balance of \$36,265.25 in unexpended ESG-CV funds for homelessness prevention services; and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development, recommends that the Mayor be authorized to execute an amended contract and related documents to extend the contract term from September 30, 2022 to September 30, 2023 with no additional funding, and not to exceed \$36,265.25.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an amended contract and related documents with Salvation Army, a Georgia Corporation to expend the remaining ESG-CV funds in an amount not to exceed \$36,265.25 for reimbursable eligible expenses pursuant to the ESG CARES Act guidelines in the City of Jackson for a term beginning September 30, 2022 and ending September 30, 2023.

Agenda Item No. 20
January 17, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/14/22

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE SEPTEMBER 1, 2020 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH SALVATION ARMY, A GEORGIA CORPORATION, TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) UNDER THE EMERGENCY SOLUTIONS GRANT (ESG-CV) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS EXTENDING THE CONTRACT TERM TO SEPTEMBER 30, 2023.
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	Provide services for low/moderate income persons and homeless persons
4.	Benefits	Provide public services
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
8.	COST	\$38,265.25
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	2020 ESG CARES Act 37971511 ESGCOVID20-MUTEH ESG-6742
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: Chloa Dotson, Interim Director
Planning and Development
DATE: December 14, 2022
RE: Agenda Item for January 3, 2023 City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute an amended Contract Agreement with Salvation Army, a Georgia Corporation to prepare, prevent, and respond to the Coronavirus for Emergency Solutions Grant (ESG-CV) in the City of Jackson.

The City of Jackson agrees to reimburse Salvation Army, a Georgia Corporation for eligible expenses only related to homelessness prevention services for the citizens of Jackson, MS.

The contract will cover costs of services through September 30, 2023 in an amount not to exceed \$38,265.25.

Should you have any questions, please contact me at ext. 2155.

cc: Valerie Tucker, Deputy Director, Department of Planning and Development
Linda Caldwell, Manager, Development Assistance Division

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1700
Facsimile: (601) 960-1730

OFFICE OF THE CITY ATTORNEY
1/9/23

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE SEPTEMBER 1, 2020 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH SALVATION ARMY, A GEORGIA CORPORATION, TO USE CARES ACT FUNDS RECEIVED FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) UNDER THE EMERGENCY SOLUTIONS GRANT (ESG-CV) TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT AND RELATED DOCUMENTS EXTENDING THE CONTRACT TERM TO SEPTEMBER 30, 2023 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



1/9/23
Date

#21

OFFICE OF THE CITY ATTORNEY
2/21/2020

ORDER RATIFYING PURCHASES AND PROCUREMENT SERVICES FROM (1) ONE VENDOR AND AUTHORIZING PAYMENT TO MCGRAW-GOTTA-GO FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT CARES ACT FUNDS (CDBG-CV), WHICH ARE TO BE USED TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON

WHEREAS, the Coronavirus Aid Relief, and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

WHEREAS, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amount: \$1,101,225 for Community Development Block Grant CARES ACT funds (CDBG-CV); and

WHEREAS, the Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

WHEREAS, in response to COVID-19, the federal government is allowing certain waivers to several federal requirements; and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development, held the Project Homeless Connect Annual Event at Pittman Park on September 15, 2022; and

WHEREAS, the Office of Housing and Community Development utilized the services of McGraw-Gotta-Go of Flora, Mississippi as such services were necessary to hold the event; and

WHEREAS, due to circumstances, the purchase and procurement of these services was done without prior approval through a purchase order by the governing authorities; and

WHEREAS, because said services were performed, the Office of Housing and Community Development is requesting that this vendor be paid for services rendered in an amount not to exceed nine hundred dollars (\$900.00) from CDBG-CV funds; and

IT IS THEREFORE, ORDERED that the Mayor is authorized to approve payment for purchases and procurement services from McGraw-Gotta-Go for nine hundred dollars (\$900.00).

Agenda Item No. 21
January 17, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

COUNCIL DATE: 01/17/2023

	POINTS	COMMENTS
1.	Brief Description	ORDER RATIFYING PURCHASES AND PROCUREMENT SERVICES FROM (1) ONE VENDOR AND AUTHORIZING PAYMENT TO MCGRAW-GOTTA-GO FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT CARES ACT FUNDS (CDBG-CV), WHICH ARE TO BE USED TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON
2.	Purpose	To pay vendor for services rendered
3.	Who will be affected	Vendor and City of Jackson
4.	Benefits	Payment for services rendered
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant <u> </u>	Department of Planning & Development Office of Housing & Community Development Division
8.	COST	\$900.00
9.	Source of Funding General fund <u> </u> Grant fund <u> X </u> Bond <u> </u> Other <u> </u>	CDBG CV CARES Act Funds 382-71530-6289
10.	E. B.O. Participation	ABE <u> </u> WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> AABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> WBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> HBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> NABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u>

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Chloe' Dotson, Director
Department of Planning and Development
CC: Valerie Tucker, Deputy Director
Office of Housing and Community Development Division
DATE: December 21, 2022
RE: Agenda Item for January 17, 2023

This agenda item is ratifying purchases and procurement services from (1) one vendor and authorizing payment to McGraw-Gotta-Go not to exceed \$900.00.

	<u>Fund/Account Number</u>	<u>Amount</u>
From:	362.71530.6299 (Other Operating Supplies)	\$900.00

Should you have any questions or need additional information, please let me know.

/s/

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1700
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PURCHASES AND PROCUREMENT SERVICES FROM (1) ONE VENDOR AND AUTHORIZING PAYMENT TO MCGRAW-GOTTA-GO FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT CARES ACT FUNDS (CDBG-CV) WHICH ARE TO BE USED TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.

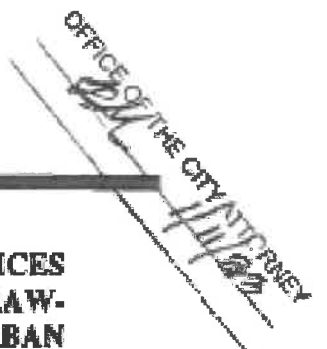


Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



1/11/23
Date

OFFICE OF THE CITY ATTORNEY


#22

OFFICE OF THE CITY ATTORNEY
JLM
1/17/23

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE JACKSON RESOURCE CENTER TO PROVIDE RECRUITING, MONITORING, AND TRANSPORTATION SERVICES FOR THE W.K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD)

WHEREAS, the W.K. Kellogg Foundation awarded Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth (EPHD) funds to the City of Jackson to support its goals to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement by allowing the citizenry access to tools that will help them traverse pathways to self-sufficiency; and

WHEREAS, on April 30, 2019, the Jackson City Council authorized the Mayor to accept a \$1,895,000.00 grant from W. K. Kellogg Foundation to be allocated over three years for the development of the proposal entitled EPDH; and

WHEREAS, on August 16, 2022, the Jackson City Council approved an Order ratifying the submission of a request for an eighteen-month grant extension to the W.K. Kellogg Foundation that extended the grant period to September 30, 2023 for the development of the proposal entitled Employment Pathways to Human Dignity (EPHD); and

WHEREAS, the Chief Administrative Office desires a consultant to provide recruiting, monitoring, and transportation services for the EPHD workforce development program; and

WHEREAS, Jackson Resource Center, located at 5261 Greenway Drive Exd. Jackson, Mississippi, 39204, submitted a proposal to provide recruiting, monitoring, and transportation services under the EPHD project; and

WHEREAS, the Chief Administrative Office recommends that grant funds be used to compensate the Jackson Resource Center as an independent contractor in an amount not to exceed \$9,375.00 a month for eight (8) months, totaling an amount not to exceed \$75,000.00 during the grant period of February 1, 2023 through September 30, 2023; and

WHEREAS, in light of the grant extension, the Chief Administrative Office recommends that the Jackson City Council authorize the Mayor to enter into an agreement with the Jackson Resource Center to provide recruiting, monitoring, and transportation services from February 1, 2023 through September 30, 2023; and

WHEREAS, the scope of work includes providing three services: (1) recruiting participants for the workforce development program, establishing a partnership with Hinds Community College, and advertising via both print and digital marketing; (2) monitoring the program and its data via the bi-weekly meetings with participants and coaches; and (3) transporting participants to places of employment and academic institutions; and

Agenda Item No. 22
January 17, 2023
(Wright, Lumumba)

WHEREAS, either party may terminate the agreement at any time upon the delivery of written notice to the other party no less than 14 days prior to the intended termination date, provided, however, that in such event, the terminating party agrees to act in good faith to assist the other party with the orderly wind-down of such party's work on any active and on-going assignment; and

WHEREAS, the parties agree that the legal relationship between the Jackson Resource Center and the City of Jackson is strictly an independent contractor relationship. Nothing contained in the agreement shall be deemed or construed to create a joint venture, agency, partnership, or employer-contractor relationship between the parties. Neither party shall have the power to bind the other party in any manner. Additionally, the City of Jackson shall have no obligation to the Jackson Resource Center with respect to the provision of any benefits (insurance, retirement, or the like), nor shall the City of Jackson have any responsibility for the payment of any taxes, fees, dues, or memberships, workers' compensation premiums, or the like, which are the sole responsibility of the Jackson Resource Center; and

IT IS THEREFORE ORDERED that the Mayor is authorized to enter into an agreement with the Jackson Resource Center to provide recruiting, monitoring, and transportation services for the workforce development program beginning February 1, 2023 and ending September 30, 2023.

IT IS FURTHER ORDERED that under the agreement, the Mayor is authorized to approve the expenditure of grant funds to compensate Jackson Resource Center in an amount not to exceed \$9,375.00 per month or \$75,000.00 for the term of the agreement.

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE JACKSON RESOURCE CENTER TO PROVIDE RECRUITING, MONITORING, AND TRANSPORTATION SERVICES FOR THE W.K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristi Metcalf, Deputy City Attorney



1/11/23

Date

#23

OFFICE OF THE CITY ATTORNEY
JAL
1/11/23

ORDER AMENDING THE JULY 19, 2022 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE (NLCI) FOR PARTICIPATION IN NLCI'S SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE (SCEI)

WHEREAS, by Order entered on July 19, 2022, the City Council authorized the execution of a Memorandum of Understanding (MOU) between the City of Jackson and the National League of Cities Institute (NLCI) to participate in NLCI's Southern Cities Economic Inclusion Initiative (SCEI) in exchange for up to \$30,000 in grant funds; and

WHEREAS, under the MOU, the City agreed to share data with NLCI-SCEI to support its initiative goals, which include 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, 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 Department of Planning and Development, through its Office of Economic Development, 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, in partnership with the W. K. Kellogg Foundation and Annie E. Casey Foundations, continually awards the SCEI cohort with additional funding; and

WHEREAS, the City is eligible to receive an additional five thousand dollars (\$5,000.00) for conducting a baseline assessment of local economic inclusion needs and assets; and

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute an amended Memorandum of Understanding (MOU) with NLCI-SCEI to apply for and accept grant funds in an amount not to exceed \$35,000 for participation in the NLCI-SCEI program for the term beginning March 3, 2022 and ending October 31, 2023.

Agenda Item No. 23
January 17, 2023
(Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: January 17, 2023

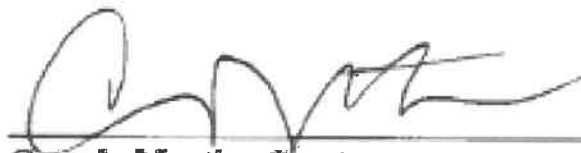
POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE JULY 19, 2022 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE (NLCI) FOR PARTICIPATION IN NLCI'S SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE (SCEI)
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
7.	<input type="checkbox"/> Action Implemented by: <input type="checkbox"/> • City Department <input type="checkbox"/> • Consultant	Planning and Development
8.	COST	
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • 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>

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 961-1779
Facsimile: (601) 961-1778

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE JULY 19, 2022 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES ECONOMIC INCLUSION INITIATIVE (SCEI) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristi Metcalf, Deputy City Attorney



1/11/23

Date

OFFICE OF THE CITY ATTORNEY
1/11/23

#24

OFFICE OF THE CITY ATTORNEY
JAN 17 2023

ORDER DESIGNATING THE CHIEF ADMINISTRATIVE OFFICER, THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS, AND THE CITY ENGINEER AS ALTERNATE OFFICIALS TO SIGN NON-CONTRACTUAL DOCUMENTS ON BEHALF OF THE CHIEF LPA OFFICIAL FOR FEDERAL AID TRANSPORTATION PROJECTS ADMINISTERED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

WHEREAS, the Mississippi Department of Transportation (MDOT) administers federal aid transportation projects on behalf of the Federal Highway Administration (FHWA); and

WHEREAS, frequently throughout the project design and construction process, the MDOT program manual requires the "Chief LPA Official" to sign a wide variety of routine, non-contractual documents and checklists that MDOT will allow other members of City staff to sign, if properly authorized by the governing authorities of the governmental entity to so do; and

WHEREAS, due to the large number of federal-aid transportation projects that the City of Jackson has underway in various stages of design and construction, it is in the best interest of the City, in order to expedite the design and construction processes, to designate the Chief Administrative Officer, the Director of the Department of Public Works, and the City Engineer as alternate officials authorized to sign non-contractual documents on behalf of the Chief LPA Officer for the City to ensure that federal aid transportation projects progress in a timely manner.

IT IS, THEREFORE, ORDERED that the Chief Administrative Officer, the Director of the Department of Public Works, and the City Engineer are each designated as alternate officials authorized to sign non-contractual documents for the City on behalf of the Chief LPA Officer, which are necessary for federal aid transportation projects administered by the Mississippi Department of Transportation.

Agenda Item No. 24
January 17, 2023
(Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 6, 2023
 DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER DESIGNATING THE CHIEF ADMINISTRATIVE OFFICER, THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS, AND THE CITY ENGINEER AS ALTERNATE OFFICIALS TO SIGN NON-CONTRACTUAL DOCUMENTS ON BEHALF OF THE CHIEF LPA OFFICIAL FOR FEDERAL AID TRANSPORTATION PROJECTS ADMINISTERED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION
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	6. Infrastructure and Transportation
3.	Who will be affected	Federal Aid Transportation Projects
4.	Benefits	Designate the CAO, the Public Works Director, and the City Engineer as alternate Chief LPA Officials to sign non-contractual documents
5.	Schedule (beginning date)	Upon approval
6.	Location: * WARD * CITYWIDE (yes or no) (area) * Project limits if applicable	City Wide
7.	Action implemented by: * City Department <input checked="" type="checkbox"/> * Consultant <input type="checkbox"/>	City of Jackson – Engineering Division
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	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., City Engineer
CC: Louis Wright, Chief Administrative Officer
Date: January 6, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda designating the CAO, the Public Works Director, and the City Engineer as alternate "Chief LPA Officials" for the purpose of signing routine non-contractual documents for federal-aid transportation projects administered by MDOT. Throughout the MDOT project development and construction process, MDOT requires the "Chief LPA Official" to sign various non-contractual documents ranging from the statement of federal funds allocated towards a project to the notice to bidders checklist. The City of Jackson regularly has multiple federal-aid projects underway whether in design or construction. The Engineering Division is charged with overseeing these projects. The City Engineer, the Public Works Director, and the CAO can sign these routine non-contractual documents to ensure projects move along efficiently.

Please call me if you have any questions.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2722
Jackson, Mississippi 39202-2722
Telephone: (601) 960-1235
Facsimile: (601) 960-1235

OFFICE OF THE CITY ATTORNEY
1/11/23

OFFICE OF THE CITY ATTORNEY

This ORDER DESIGNATING THE CHIEF ADMINISTRATIVE OFFICER, THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS, AND THE CITY ENGINEER AS ALTERNATE OFFICIALS TO SIGN NON-CONTRACTUAL DOCUMENTS ON BEHALF OF THE CHIEF LPA OFFICIAL FOR FEDERAL AID TRANSPORTATION PROJECTS ADMINISTERED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION is legally sufficient for placement in NOVUS Agenda.


GATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

1/11/23
DATE

#25

OFFICE OF THE CITY ATTORNEY
1/17/23

**ORDER ACCEPTING THE DONATION OF WATER AND SEWER LINES
AND A PERMANENT UTILITY EASEMENT THE PASSCO
NORTHRIDGE DST**

WHEREAS, the Passco Northridge DST is the owner of the Tapestry at Northridge development; and

WHEREAS, as part of the original construction, certain water and sewer lines were constructed with the intention that they would be donated at a later date when additional development occurred that would connect to water lines and sewer lines; and

WHEREAS, Colonial Jackson, LLC is working to develop a single-family subdivision that will connect to the aforementioned lines; and

WHEREAS, Passco Northridge DST wishes to donate to the City the aforementioned water and sewer lines as well as easements sufficient for these water and sewer lines; and

WHEREAS, the Department of Public Works recommends that the City accept the donation of the water and sewer lines and associated easements as offered by Passco Northridge DST.

IT IS, THEREFORE, ORDERED the City hereby accepts the following easements and the associated water and sewer, or sewer lines as follows:

WATER AND SEWER EASEMENT NO. 1

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, GRID VALUES, USING A COMBINED FACTOR OF 0.999944015 AND A CONVERGENCE ANGLE OF +00°06'38".

A PARCEL OF LAND CONTAINING 0.44 ACRE, MORE OR LESS, AND BEING SITUATED IN SECTION 7, TOWNSHIP 6 NORTH, RANGE 2 EAST, CITY OF JACKSON, HINDS COUNTY, MS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 1/2" REBAR AT THE SOUTHEAST CORNER OF LOT 2, BLOCK F, CLUB PARK SUBDIVISION PART 1, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1048060.54, E:2358756.89; THENCE RUN SOUTH 514.74 FEET; THENCE EAST 1002.07 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN NORTH N 47°07'54" E 20.01 FEET TO A SET 1/2" REBAR WITH CAP, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1047559.40, E:2359773.61 AND BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND.

FROM SAID POINT OF BEGINNING, THENCE RUN N 47°07'54" E FOR A DISTANCE OF 20.00 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN S 42°52'06"

Agenda Item No. 25
January 17, 2023
(Wright, Lumumba)

E FOR A DISTANCE OF 894.98 FEET TO A SET NAIL; THENCE RUN S 40°50'20" E FOR A DISTANCE OF 61.63 FEET TO A NAIL SET ON THE NORTH RIGHT OF WAY LINE OF CLUBVIEW DRIVE; THENCE RUN WESTERLY ALONG SAID NORTH RIGHT OF WAY LINE AND ALONG THE ARC OF A CURVE TO THE LEFT TO A SET NAIL, SAID CURVE HAVING A RADIUS OF 626.70 FEET, AN ARC LENGTH OF 20.04 FEET, A CHORD BEARING OF S 52°49'24" W, A CHORD LENGTH OF 20.04 FEET, AND A DELTA ANGLE OF 01°49'56"; THENCE LEAVING SAID RIGHT OF WAY LINE, RUN N 40°50'20" W FOR A DISTANCE OF 59.99 FEET TO A SET NAIL; THENCE RUN N 42°52'06" W FOR A DISTANCE OF 894.62 FEET BACK TO THE POINT OF BEGINNING AND CONTAINING 0.44 ACRE, MORE OR LESS;

WATER AND SEWER EASEMENT NO. 2

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, GRID VALUES, USING A COMBINED FACTOR OF 0.999944015 AND A CONVERGENCE ANGLE OF +00°06'38".

A PARCEL OF LAND CONTAINING 0.53 ACRE, MORE OR LESS, AND BEING SITUATED IN SECTION 7, TOWNSHIP 6 NORTH, RANGE 2 EAST, CITY OF JACKSON, HINDS COUNTY, MS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 1/2" REBAR AT THE SOUTHEAST CORNER OF LOT 2, BLOCK F, CLUB PARK SUBDIVISION PART 1, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1048060.54, E:2358756.89; THENCE RUN SOUTH 514.74 FEET; THENCE EAST 1002.07 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN NORTH N 47°07'54" E 20.01 FEET TO A SET 1/2" REBAR WITH CAP; THENCE CONTINUE NORTH N 47°07'54" E 20.00 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN S 42°52'06" E FOR A DISTANCE OF 684.16 FEET TO A SET NAIL; THENCE CONTINUE S 42°52'06" E FOR A DISTANCE OF 20.00 FEET TO A SET NAIL; THENCE RUN N 47°07'54" E FOR A DISTANCE OF 443.85 FEET TO A SET NAIL, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1047358.87, E:2360592.63 AND BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND.

FROM SAID POINT OF BEGINNING, THENCE RUN S 42°52'06" E FOR A DISTANCE OF 301.09 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN SOUTHEASTERLY ALONG THE ARC OF A CURVE TO THE RIGHT TO A SET 1/2" REBAR WITH CAP, SAID CURVE HAVING A RADIUS OF 152.00 FEET, AN ARC LENGTH OF 101.17 FEET, A CHORD BEARING OF S 23°48'00" E, A CHORD LENGTH OF 99.32 FEET, AND A DELTA ANGLE OF 38°08'12"; THENCE RUN S 04°43'55" E FOR A DISTANCE OF 38.38 FEET TO A 1/2" REBAR WITH CAP SET ON THE NORTH RIGHT OF WAY LINE OF CLUBVIEW DRIVE; THENCE RUN EASTERLY ALONG SAID NORTH RIGHT OF WAY LINE AND ALONG THE ARC OF A CURVE TO THE RIGHT TO A SET 1/2" REBAR WITH CAP, SAID CURVE HAVING A RADIUS OF 938.80 FEET, AN ARC LENGTH OF 20.00 FEET, A CHORD BEARING OF N 85°47'22" E, A CHORD LENGTH OF 20.00 FEET, AND A DELTA ANGLE OF 01°13'14"; THENCE LEAVING SAID RIGHT OF

WAY LINE, RUN N 04°43'55" W FOR A DISTANCE OF 38.56 FEET TO A SET 1/2" REBAR WITH CAP; RUN THENCE NORTHWESTERLY ON AND ALONG THE ARC OF A CURVE TO THE LEFT TO A SET 1/2" REBAR WITH CAP, SAID CURVE HAVING A RADIUS OF 172.00 FEET, AN ARC LENGTH OF 114.48 FEET, A CHORD BEARING OF N 23°48'00" W, A CHORD LENGTH OF 112.38 FEET, AND A DELTA ANGLE OF 38°08'12"; THENCE RUN N 42°52'06" W FOR A DISTANCE OF 1005.25 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN S 47°07'54" W FOR A DISTANCE OF 20.00 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN S 42°52'06" E FOR A DISTANCE OF 704.16 FEET BACK TO THE POINT OF BEGINNING AND CONTAINING 0.53 ACRE, MORE OR LESS; and

SEWER EASEMENT

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, GRID VALUES, USING A COMBINED FACTOR OF 0.999944015 AND A CONVERGENCE ANGLE OF +00°06'38".

A PARCEL OF LAND CONTAINING 0.20 ACRE, MORE OR LESS, AND BEING SITUATED IN SECTION 7, TOWNSHIP 6 NORTH, RANGE 2 EAST, CITY OF JACKSON, HINDS COUNTY, MS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 1/2" REBAR AT THE SOUTHEAST CORNER OF LOT 2, BLOCK F, CLUB PARK SUBDIVISION PART 1, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1048060.54, E:2358756.89; THENCE RUN SOUTH 514.74 FEET; THENCE EAST 1002.07 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN NORTH N 47°07'54" E 20.01 FEET TO A SET 1/2" REBAR WITH CAP; CONTINUE THENCE N 47°07'54" E FOR A DISTANCE OF 20.00 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN

S 42°52'06" E FOR A DISTANCE OF 684.16 FEET TO A SET NAIL, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1047075.28, E:2360257.59 AND BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND.

FROM SAID POINT OF BEGINNING, CONTINUE THENCE S 42°52'06" E FOR A DISTANCE OF 20.00 FEET TO A SET NAIL; THENCE RUN N 47°07'54" E FOR A DISTANCE OF 443.85 FEET TO A SET NAIL; THENCE RUN

N 42°52'06" W FOR A DISTANCE OF 20.00 FEET TO A SET NAIL; THENCE RUN S 47°07'54" W FOR A DISTANCE OF 443.85 FEET BACK TO THE POINT OF BEGINNING AND CONTAINING 0.20 ACRE, MORE OR LESS.

IT IS FURTHER ORDERED that the water and sewer lines within those easements designated as Water and Sewer Easement No. 1 and Water and Sewer Easement No. 2 as offered by Paseo Northridge DST be accepted for ownership and maintenance by the City of Jackson.

IT IS FURTHER ORDERED that the sewer line within the easement designated as Sewer Easement as offered by Passco Northridge DST be accepted for ownership and maintenance by the City of Jackson.

IT IS FURTHER ORDERED that the Mayor is authorized to execute an Easement Agreement and other related documents with Passco Northridge DST as necessary to effectuate the donation of said water and sewer lines and their associated easements.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 6, 2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER ACCEPTING THE DONATION OF WATER LINES AND A PERMANENT UTILITY EASEMENT THE PASSCO NORTHRIDGE DST	
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 6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	Neighboring land owners and developers wishing to connect to the water system	
4.	Benefits	Accept previously built water lines and a permanent utility easement	
5.	Schedule (beginning date)	Upon approval	
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	120 Parkway Dr (Ward 1)	
7.	Action Implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	City of Jackson – Engineering Division	
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	ABE _____ %	WAIVER yes ___ no ___ N/A _____
		AABE _____ %	WAIVER yes ___ no ___ N/A _____
		WBE _____ %	WAIVER yes ___ no ___ N/A _____
		HBE _____ %	WAIVER yes ___ no ___ N/A _____
		MABE _____ %	WAIVER yes ___ no ___ N/A _____

Revised 7-14



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., City Engineer
CC: Louis Wright, Chief Administrative Officer
Date: January 6, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda to accept donation of water and sewer lines and permanent utility easements from Passco Northridge DST, the owner of the Tapestry at Northridge. The Tapestry was built in the style and layout of a traditional neighborhood development (TND) with the intent of allowing for future connection to further redevelopment of the former Colonial Country Club. The water and sewer lines were built to City standard but kept as private until the time came that another developer was ready to connect to those lines. Colonial Jackson LLC is developing a single-family subdivision immediately next to the Tapestry and will need to connect to those water and sewer lines.

This item accepts the utility easement as shown on the attached plat along with the previously built water and sewer lines within the associated easements. Two water lines that exclusively serve the Tapestry and no other connections will remain private and outside the easement.

Please call me if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
415 East Capitol
Post Office Box 2179
Jackson, Mississippi 39201-2179
Telephone: (601) 960-1773
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE DONATION OF WATER AND SEWER LINES AND A PERMANENT UTILITY EASEMENT THE PASSCO NORTHRIDGE DST is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*

1/12/23

DATE

#26

OFFICE OF THE CITY ATTORNEY
AN
1/12/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE ENGINEERING TECHNICAL SUPPORT SERVICES CONTRACT WITH Q SOLUTIONS, INC.

WHEREAS, the City of Jackson Engineering Division is in need of short-term experienced engineering support while working on the medium-term goal of hiring an experienced full-time senior engineer to assist the City Engineer; and

WHEREAS, Q Solutions, Inc., has worked with the City of Jackson over the last 20 years and possesses the on-the-ground knowledge to provide as-needed experienced engineering support; and

WHEREAS, Q Solutions, Inc. is a Georgia corporation with its principal place of business located at 6617 Gunstock Lane, Tucker, Georgia 30084, which is properly authorized to business in Mississippi; and

WHEREAS, Q Solutions, Inc. proposes to provide the technical support services on an hourly basis at the following rates:

Team Member	Hourly Rate
Project Manager	\$161.77
Senior Engineer	\$151.20
Engineer	\$135.48
Clerical	\$ 76.88

WHEREAS, the City of Jackson Engineering Division recommends contracting with Q Solutions, Inc. during Fiscal Year 2023 in an amount not to exceed \$10,000.00.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute an engineering technical support services contract with Q Solutions, Inc. on an hourly basis at the rates set forth above for an amount not to exceed \$10,000.00 during Fiscal Year 2023, without further authorization from the City Council.

Agenda Item No. 26
January 17, 2023
(Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 6, 2023
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGINEERING TECHNICAL SUPPORT SERVICES CONTRACT WITH Q SOLUTIONS, INC.
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	6, 7
3.	Who will be affected	The City Engineer's Office
4.	Benefits	Provide experienced engineering support
5.	Schedule (beginning date)	After City Council approval.
6.	Location: * WARD * CITYWIDE (yes or no) (area) * Project limits if applicable	City Wide
7.	Action implemented by: * City Department <input checked="" type="checkbox"/> * Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$10,000.00
9.	Source of Funding * General Fund <input checked="" type="checkbox"/> * Grant <input type="checkbox"/> * Bond <input type="checkbox"/> * Other <input type="checkbox"/>	001-45010-6419, 001-45020-6419, 031-52210-6419
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., City Engineer
CC: Louis Wright, Chief Administrative Officer
Date: January 6, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute an engineering technical support services contract with Q Solutions, Inc. to provide short-term experienced engineering assistance for the City Engineer. Q Solutions, Inc. has worked with the City of Jackson for the last 20 years on various infrastructure projects and possesses the detailed insight needed to provide as-needed engineering assistance. The Engineering Divisions goal is to hire a full-time senior engineer. This contract provides the needed short-term expertise while working towards staffing up within the available budget.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1700
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY
23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGINEERING TECHNICAL SUPPORT SERVICES CONTRACT WITH Q SOLUTIONS, INC. is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

4/12/23
DATE

#27

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH
NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL FROM PUBLIC
RIGHTS-OF-WAY IN THE CITY OF JACKSON (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY
2023
JW

WHEREAS, the City of Jackson is in need of services to clean litter from public rights-of-way as a part of its maintenance of its roads and streets; and

WHEREAS, the Solid Waste Division received a proposal from New Way Mississippi, Inc. for litter removal from public rights-of-way in the City of Jackson ; and

WHEREAS, New Way Mississippi Inc. is a Mississippi non-profit corporation, whose principal address is 6510 Cole Road, P.O. Box 24404, Ridgeland, Mississippi 39157; and

WHEREAS, New Way Mississippi, Inc. will provide ten (10) laborers for two (2) cleanup crews and crew chiefs and a project manager to work with Solid Waste staff; and

WHEREAS, the scope of work for the contract includes sorting, loading, and hauling of litter and other debris from public rights-of-way in the City; and

WHEREAS, all supporting documents for laborers, load tickets for disposed debris, and completed work areas will be submitted for daily reporting; and

WHEREAS, the City will pay New Way Mississippi, Inc. \$25,000.00 per month in amount not to exceed \$300,000.00 for a period beginning February 1, 2023 through January 31, 2024 based on providing 10 laborers @ \$15.63/hr x 160hrs/month; man hour rate includes funds to cover labor costs, transportation costs, supplies, management costs, and administrative costs; the rate also includes disposal costs, supplies, management, and administrative cost.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with New Way Mississippi, Inc. to provide litter removal from public rights-of-way for the City of Jackson in an amount not to exceed \$300,000.00 for a period beginning February 1, 2023 through January 31, 2024.

Agenda Item No. 27
January 17, 2023
(Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE January 6, 2022

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL FROM PUBLIC RIGHTS-OF-WAY IN THE CITY OF JACKSON (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement
3.	Who/What will be affected Benefits	The City's residents
4.	Benefits	The purpose of this contract is to allow New Way Mississippi, Inc. to assist the Solid Waste Division with litter removal from the City's major thoroughfares and streets.
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	Upon approval
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide
7.	Action Initiated by: • Mayor's Office <input type="checkbox"/> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Public Works and Solid Waste
8.	COST	Not to exceed \$300,000.00
9.	Source of Funding • General Fund <input type="checkbox"/> • Enterprise <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Solid Waste 009-506.10.6419
10.	EBO participation	ABE _____ % WAIVER Yes _____ No _____ N/A _____ AARB _____ % WAIVER Yes _____ No _____ N/A _____ WBF _____ % WAIVER Yes _____ No _____ N/A _____ HBF _____ % WAIVER Yes _____ No _____ N/A _____ NARB _____ % WAIVER Yes _____ No _____ N/A _____

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2000
Jackson, Mississippi 39202-2000
Telephone: (601) 960-1700
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL FROM PUBLIC RIGHTS-OF-WAY IN THE CITY OF JACKSON (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.


CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*

11/11/23
DATE



NEW WAY MISSISSIPPI, INC.
PO Box 24404 • Jackson, Mississippi 39225-4404
601-354-4002 Office
www.newwaymississippi.org

**Proposal to the City of Jackson
for
Litter Removal**

ANNUAL RENEWAL CONTRACT PROPOSAL

Proposing Organization: New Way Mississippi, Inc.
Address: PO Box 24404 Jackson, MS 39225
Telephone Number: 601-506-4271 (Cell-L. Perry)
601-946-0484 (Cell-P. Rhodes)
Fax Number: 769-257-6638
Contact Person: Larry Perry or Phyllis Rhodes
Date: November 9, 2022
Duration: One Year from Start Date

Larry Perry
Chief Executive Officer Signature

11/9/2022
Date



NEW WAY MISSISSIPPI, INC.

PO Box 24404 • Jackson, Mississippi 39225-4404

601-354-4002 Office

www.newwaymississippi.org

I. New Way Mississippi (NWM) agree to offer litter removal services to the City of Jackson MS in accordance with existing litter removal procedures currently used by the City of Jackson.

II. NWM will provide cleanup crews to sort, load, and haul litter from major thoroughfares and streets.

NWM will provide laborers, crew chiefs, project manager and administrative staff to implement this project.

NWM will provide a weekly report outlining the areas cleaned and work completed.

The litter will be loaded in trucks and/or dumpsters and hauled to the disposal/staging sites designated and paid for by the City of Jackson. The load ticket generated for each load will be collected by the site coordinator and compiled in the weekly report.

III. The Fee for Services rendered is \$300,000.

IV. The details regarding implementation of services will be agreed upon between the City of Jackson and New Way Mississippi.

New Way Mississippi is a Nonprofit 501c3 organization providing services to low income and disenfranchised populations. We provide food, shelter, and employment assistance to a diverse population which includes homeless and returning citizens. We currently have a partnership with the City of Jackson to provide employment opportunities to this population. We welcome the opportunity to work with the City of Jackson in meeting the demands to keep the City free from litter and debris. We look forward to collaborating with the City of Jackson in an effort to help keep our city and streets clean.



NEW WAY MISSISSIPPI, INC.

PO Box 24404 • Jackson, Mississippi 39225-4404

601-354-4002 Office

www.newwaymississippi.org

V. Litter Removal Job Description

- **Project Manager** – The project manager will direct all activities regarding debris removal. The project manager will monitor all activities and act as the representative for NWM.
- **Crew Chief** – Supervise crew teams and direct the sorting and staging of litter for daily pickup. This individual will also be responsible for sorting, collecting, and loading trucks/dumpsters in litter collection.
- **Laborer** – Crew team members responsible for sorting, collecting, and loading litter into trucks and dumpsters.
- **Administrative** – Provide administrative support as needed during the project. Is responsible for adequate record keeping concerning the entire project.

VI. Unit Rate

Monthly Budget for Litter Removal Contract

<u>Item</u>	<u>Amount</u>
10 laborers @ \$15.63/hr x 160hrs/month Manhour rate includes funds to cover labor costs, transportation costs, supplies, management costs, and administrative costs	\$25,000.00
Monthly Total:	<u>\$25,000.00</u>

#28

**ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION
SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND
AUTHORIZING PAYMENT TO SAID VENDOR**

OFFICE OF THE CITY ATTORNEY
1/12/23
JRS

WHEREAS, the Water-Sewer Utility Division of the Department of Public Works has emergency need for by-pass pumps to comply with the Clean Water Act to address certain sewer main breaks at various locations within the City of Jackson's wastewater collections system; and

WHEREAS, due to exigent circumstances, the procurement of these by-pass pumps from Hydra Service, Inc. was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the by-pass pumps at the locations set forth in certain invoices attached hereto totaling \$95,444.00 were provided by Hydra Service, Inc. to the Water-Sewer Utilities Division; and

WHEREAS, to ensure that sewerage is prevented from freely running on the ground and into the rivers and lakes of the United States and to assist the City in complying with the Clean Water Act, it is necessary to pay these outstanding invoices to continue receiving any needed equipment from this vendor.

IT IS, THEREFORE, ORDERED that rental of bypass pumps from Hydra Service, Inc. is hereby ratified and payment to Hydra Service, Inc. in the amount of \$95,444.00 be made, consistent with the attached invoices.

Agenda Item No. 2B
January 17, 2023
(Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 6, 2023

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR
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	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents and businesses on the City sewer system
4.	Benefits	Rental of temporary bypass pumping at significant sewer failures
5.	Schedule (beginning date)	Ratification upon Council approval
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	City Wide
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/> •	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$95,444.00
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input checked="" type="checkbox"/>	Modernization Tax Fund 372
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: Robert Lee, P.E., City Engineer
CC: Louis Wright, Chief Administrative Officer
Date: January 6, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item to approve payments to Hydra Service, Inc. for various temporary sewer bypass pumps and related equipment. This agenda item authorizes payments for pump rentals procured by the Sewer Maintenance Division during the spring and summer of 2020. These invoices were found to be unpaid, and due to the length of time since procurement and the manner of procurement, it is necessary in accordance with State Law for City Council to approve an order authorizing payment. Once Council approves this item, the invoices can be placed on the next claims docket.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 227
Jackson, Mississippi 39201
Telephone: (601) 948-1100
Facsimile: (601) 948-1156

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel

1/14/23
DATE

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142758

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/20/2020	P86	7/28/2020	R18666.005	BILL MOLEY	MSI Delivery	
Rental Period: 6/23/2020 through 7/21/2020						
Qty. Shipped	UOM	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 14620710% HOURS: 3047.0 FLEET: 494		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW		2618	\$50.00	\$50.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
Payment/Terms: NET 30					Subtotal	\$3,138.00
					7.000% Tax	
					Freight Charges	
Received By: _____					Total Amount Due	\$3,138.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142893

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/28/2020	P96	4/10/2020	R18862.003	BILL MILEY	HSI Delivery

Rental Period: 6/29/2020 through 7/27/2020

Qty. Shipped	Ufa	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M. TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0540946-13 HOURS: 923.5 FLEET: 373	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 90' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45-DEGREE BAUER ELBOW	2618	\$50.00	\$50.00

Payment/Terms: NET 30	Subtotal	\$9,155.00
	7.000% Tax Freight Charges	
Received By : x _____	Total Amount Due	\$9,155.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
143067

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/5/2020	P96	4/13/2020	R16889.003	BILL MILEY	HSA Delivery
Rental Period: 7/3/2020 through 7/31/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150ML TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0055055/15 HOURS: 5185.2 FLEET: 449	2605	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$882.00
		08/25/2020- ADDED (1) 4 X 50 DISCHARGE HOSE WHILE ON SERVICE CALL			
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	6" X 4" BAUER REDUCER SERVICE TECH: JAMES TAYLOR 04/08/2020	2618	\$40.00	\$40.00
Payment/Terms: NET 30				Subtotal	\$3,357.00
				7.000% Tax Freight Charges	
Received By: _____				Total Amount Due	\$3,357.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number	100458
Invoice No.	143083

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/5/2020	PSG	4/13/2020	R16872.003	BILL MILEY	HSE Delivery
Rental Period: 7/5/2020 through 8/2/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M TRAILER MOUNTED DIESEL DRIVEN 4" PUMP S/N: 9502467-26 HOURS: 703.8 FLEET: 101	2605	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: RYAN SAXTON 04/10/2020	2618	\$128.00	\$128.00
Payment/Terms: NET 30				Subtotal	\$1,800.00
				7.000% Tax Freight Charges	
Received By: x _____				Total Amount Due	\$1,800.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5328

Invoice

Customer Number
100458
Invoice No.
143157

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN
200 S. President Street
Suite 606
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/10/2020	P86	1/27/2020	R18558.006	BILL MILEY	HSI Delivery
Rental Period: 7/18/2020 through 8/13/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0437849-01 HOURS: 1700.7 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
2.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$860.00
1.00	EA	'HSI CUT END TO ONE HOSE' AUTOMATIC PRIME GUARD FLOAT 01/27/2020- JS & RS	2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$3,990.00
				7.000% Tax	
				Freight Charges	
Received By: x _____				Total Amount Due	\$3,990.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35160

205-647-5326

Invoice

Customer Number	100458
Invoice No.	143158

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/10/2020	P86	1/27/2020	R18657006	BILL MILEY	HSI Delivery

Rental Period: 7/16/2020 through 8/13/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307	2806	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS	2618	\$45.00	\$45.00

Payment/Terms: NET 30

Subtotal

\$2,412.00

7.000% Tax
Freight Charges

Received By: x _____

Total Amount Due

\$2,412.00

HYDRA SERVICE, INC.
 P.O. BOX 365
 WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
143165

Bill To:

City of Jackson
 P O Box 17
 Jackson MS 39205

Ship To: City of Jackson

200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/10/2020	P98	3/18/2020	R18822 004	BILL MILEY	HSI Delivery
Rental Period: 7/13/2020 through 8/10/2020					
Qty. Shipped	UOM	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0854466/25 HOURS: 11474.2 FLEET: 440	2606	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$378.00	\$756.00
14.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$410.00	\$5,740.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
1.00	EA	24" - 48" AIR PLUG W/ HOSE, ROPE & GAUGE	2618	\$1,350.00	\$1,350.00
RENTAL ADDRESS / LOCATION: RIDGWOOD					
Payment/Terms: NET 30				Subtotal	\$11,313.00
				1.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$11,313.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35160
205-647-5326

Invoice

Customer Number	100458
Invoice No.	143171

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S. President Street
Suite 606
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
8/10/2020	PG6	5/22/2020	R18968.D02	BILL MILEY	MSI Delivery	
Rental Period: 7/19/2020 through 8/16/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M. TRAILER MOUNTED. DIESEL DRIVEN 4" PUMP SN: 0438347-04 HOURS: 341.0 FLEET: 330		2606	\$1,602.00	\$1,602.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER 05/22/2020		2618	\$150.00	\$150.00
Payment/Terms: NET 30					Subtotal	\$2,904.00
					7.000% Tax	
					Freight Charges	
Received By: x _____					Total Amount Due	\$2,904.00

HYDRA SERVICE, INC.
 P.O. BOX 355
 WARRIOR AL 35180

205-647-5325

Invoice

Customer Number
100458
Invoice No.
143175

Bill To:
 City of Jackson
 P O Box 17
 Jackson MS 39205

Ship To: City of Jackson
 200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/10/2020	P96	6/18/2020	R19030 001	BILL MILEY	HSI Delivery
Rental Period: 7/13/2020 through 8/10/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GOODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0853882/49 HOURS: 3082.2 FLEET: 436	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
1.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$215.00
1.00	EA	8" BAUER WYE	2618	\$69.00	\$69.00
1.00	EA	8" X 6" FLANGED REDUCER	2618	\$59.00	\$59.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
SERVICE TECH: JUSTIN SHERRILL AND JAMES TAYLOR 06/15/2020					
Payment/Terms: NET 30				Subtotal	\$2,676.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$2,676.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	143248

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/12/2020	P96	7/29/2020	R18666-006	BILL MILEY	HSI Delivery

Rental Period: 7/23/2020 through 8/5/2020

Qty. Shipped	UOM	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP SN: 1462071075 HOURS: 3047.0 FLEET: 494	2608	\$1,554.00	\$1,554.00
1.00	EA	RETURN HOURS: 6130.4 6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$175.00	\$175.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$198.00	\$792.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$40.00	\$40.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT	2618	\$117.00	\$117.00
60.00	EA	J-Rental-MILEAGE TRUCK# 319 SERVICE TECH: GLENN HOPPER 08/05/2020	2610	\$1.50	\$90.00

Payment/Terms: NET 30	Subtotal	\$2,768.00
	7.000% Tax Freight Charges	
Received By : x _____	Total Amount Due	\$2,768.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 36180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
143531

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/28/2020	PS6	4/13/2020	R18872.004	BILL MILEY	H5! Delivery
Rental Period: 8/3/2020 through 8/21/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 9502487-28 HOURS: 703.8 FLEET: 101	2806	\$1,287.00	\$1,287.00
1.00	EA	RETURN HOURS: 1416.3 4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2818	\$45.00	\$45.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2818	\$84.00	\$84.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: RYAN SAXTON 04/10/2020	2818	\$42.00	\$42.00
<p>FLEET# 101 MOVED TO WOODDELL ST. RENTAL RETURN ON HOSES ON 8/5/2020</p> <p>PUMP STILL ON RENT</p>					
Payment/Terms: NET 30				Subtotal	\$1,458.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$1,458.00

HYDRA SERVICE, INC.
P.O. BOX 366
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	143592

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/27/2020	P86	4/13/2020	R18859.004	BILL MILEY	HSI Delivery
Rental Period: 8/1/2020 through 8/10/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0855055/15 HOURS: 5185.2 FLEET: 449	2606	\$1,332.00	\$1,332.00
1.00	EA	RETURN HOURS: 7853.0 6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$150.00	\$150.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$84.00	\$588.00
1.00	EA	08/25/2020- ADDED (1) 4 X 50 DISCHARGE HOSE WHILE ON SERVICE CALL 4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$168.00	\$168.00
1.00	EA	6" X 4" BAUER REDUCER SERVICE TECH: JAMES TAYLOR 04/08/2020	2618	\$26.00	\$26.00
Payment/Terms: NET 30				Subtotal	\$2,264.00
				1.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$2,264.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	143894

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 606
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No	Special Instructions
8/31/2020	PS6	3/11/2020	R18804.005	BILL MILEY	HSI Delivery

Rental Period: 8/3/2020 through 8/31/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DR-PRIME CD200M. 8' CRITICALLY SILENCED PUMP. TRAILER MOUNTED. DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2906	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8' 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30	Subtotal	\$3,300.00
	7.000% Tax Freight Charges	
Received By : _____	Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 385
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
143637

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/31/2020	P83	8/21/2020	106465		HSA Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL @ ROBINSON RD. FLEET# 330 HOURS:418.6			
		CUSTOMER CALLED AND SAID DISCHARGE HOSE WAS RAN OVER AND BUSTED.			
2.17	EA	-REPLACED (1) 4 X 50 DISCHARGE HOSE -PUMP BACK UP AND RUNNING -(2) 4 X 50 DISCHARGE HOSE WAS DAMAGED. -SPliced FLOATS BACK TOGETHER. FLOATS WORKING.	2108		\$0.00
50.00	M	J-Service-Mileage - truck # 349	2109		\$0.00
2.00	EA	4 X 50 BF HOSE DISCHARGE 4" W/BAUER	2502	\$334.00	\$668.00
		SERVICE TECH: RYAN SAXTON 08/13/2020			
Payment/Terms: NET 30				Subtotal	\$668.00
				7.000% Tax	
				Freight Charges	
Received By: _____				Total Amount Due	\$668.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
143538

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/31/2020	P93	8/21/2020	106477		HSA Delivery
Qty. Shipped	UM	Description / Stock Number	Code	Unit Price	Amount
		SERVICE- PICKING UP DAMAGED HOSE (1) 4 X 50 (1) 4 X 100			
1.00	EA	4 X 50 BF HOSE DISCHARGE 4" W/BAUER	2502	\$334.00	\$334.00
1.00	EA	4 X 100 BF HOSE DISCHARGE 4" W/BAUER 100'	2502	\$725.00	\$725.00
		SWAPPED PUMP FROM PROSPERITY ST TO WODDELL STREET. PUMP ONLY FLEET#101			
1.00	EA	J-Rental-Delivery/Setup	2610	\$105.00	\$105.00
		1 HOUR TEAR DOWN			
60.00	EA	J-Rental-PICK UP MILEAGE / TRUCK# 318 SERVICE TECH: GLENN HOPPER 08/05/2020	2610	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal	\$1,254.00
				7.000% Tax	
				Freight Charges	
Received By: x_____				Total Amount Due	\$1,264.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	141677

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/29/2020	P92	5/28/2020	105247	BILL MILEY	HSI Delivery
Qty. Shipped	UOM	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	PUMP REPLACEMENT- ROBINSON RD. FLEET#317 GODWIN CD100M TRAILER MOUNTED OPEN DIESEL ENGINE DRI-PRIME. *PUMP WAS DAMANGED BEYOND REPAIR AFTER VEHICLE HIT PUMP* 4" CD100M YANMAR 3TNV88C FT4 TRAILER MOUNTED PMCD0400CN201	2505	\$29,347.50	\$29,347.50
Payment/Terms: NET 30				Subtotal	\$29,347.50
Received By: x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$29,347.50

#29

OFFICE OF THE CITY ATTORNEY
2023

ORDER ABANDONING ANY CITY INTEREST IN PLATTED UTILITY EASEMENTS ALONG THE SOUTH LOT LINE OF LOT 50, COUNTRY CLUB OF JACKSON SUBDIVISION AND ALONG THE NORTH LOT LINE OF LOT 49, COUNTRY CLUB OF JACKSON SUBDIVISION

WHEREAS, the Country Club of Jackson subdivision, as platted and accepted by the Hinds County Board of Supervisors in 1962, includes a 5-foot utility easement along the south lot line of Lot 50 and a 5-foot utility easement along the north lot line of Lot 49; and

WHEREAS, the owner of Lots 49 and 50 desires to combine the lots into one for the purpose of constructing a new home that would sit on the platted easements along the south lot line of Lot 50 and the north lot line of Lot 49; and

WHEREAS, the City of Jackson has no existing utilities and no need to construct future utilities in the easements; and

WHEREAS, the because the plat is not clear as to whether the governing authority, which was the Hinds County Board of Supervisors in 1962 but is now the City of Jackson today, has any rights to the said easements, it is necessary to spread upon the minutes of the City Council an order abandoning any interest in said easements.

IT IS, THEREFORE, ORDERED that City of Jackson vacates and abandons any and all interest in a 5-foot utility easement along the south lot line of Lot 50, Country Club of Jackson subdivision, excluding the 5 feet closest to the east lot line where a 5-foot utility easement is platted.

IT IS, THEREFORE, ORDERED that City of Jackson vacates and abandons any and all interest in a 5-foot utility easement along the north lot line of Lot 49, Country Club of Jackson subdivision excluding the 5 feet closest to the east lot line where a 5-foot utility easement is platted.

Agenda Item No. 29
January 17, 2023
(Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 6, 2023

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ABANDONING ANY CITY INTEREST IN FLATTED UTILITY EASEMENTS ALONG THE SOUTH LOT LINE OF LOT 50 COUNTRY CLUB OF JACKSON SUBDIVISION AND ALONG THE NORTH LOT LINE OF LOT 49 COUNTRY CLUB OF JACKSON SUBDIVISION
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
3.	Who will be affected	The owner of Lots 49 & 50 Country Club of Jackson subdivision
4.	Benefits	City abandons any interest in stated utility easements to allow the property owner to construct a home on the combined lot.
5.	Schedule (beginning date)	Upon approval
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Lots 49 & 50 Country Club of Jackson subdivision (Ward 1)
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	City of Jackson – Engineering Division
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	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: Robert Lee, P.E., City Engineer
CC: Louis Wright, Chief Administrative Officer
Date: January 6, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda abandoning interest in a 5-foot utility easement along the south lot line of Lot 50 and a 5-foot utility easement along the north lot line of Lot 49 except for the parts that overlap the 5-foot utility easement along the east lot line of both lots. The owner of the two lots desires to build a home centered on the combined lot, but the easements need to be abandoned. The subdivision plat is not clear on whether the easements were dedicated to the governing authority. The City has no utilities in the easement, and there is no need to keep any possible interest in it for the future. The most expedient way to assist the homeowner is to pass an order abandoning any interest in the two easements.

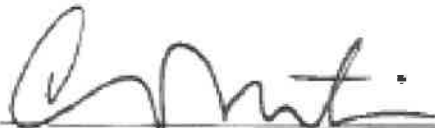
Please call me if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 379
Jackson, Mississippi 39201
Telephone: (601) 253-1000
Facsimile: (601) 964-1000
1/11/23

OFFICE OF THE CITY ATTORNEY

This ORDER ABANDONING ANY CITY INTEREST IN PLATTED UTILITY EASEMENTS ALONG THE SOUTH LOT LINE OF LOT 50, COUNTRY CLUB OF JACKSON SUBDIVISION AND ALONG THE NORTH LOT LINE OF LOT 49, COUNTRY CLUB OF JACKSON SUBDIVISION is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel

1/11/23
DATE

#30

ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE CITY CLERK
 JESSICA W. WRIGHT
 1/17/23

WHEREAS, the Municipal Garage Division of the Department of Public Works had need of certain repair services and parts necessary for the operation and maintenance of city vehicles and equipment used by the Department of Public Works; and

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

WHEREAS, the repair services and purchase of parts set forth in certain invoices attached hereto were provided to the Municipal Garage for repairs to various Department of Public Works vehicles, and said repairs have been completed.

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

I-800-Radiator	\$ 129.00
A-I Lock & Safe, LLC	\$ 125.00
Advance Auto Parts	\$ 505.63
AutoZone	\$ 145.34
Big 10 Tire Pros	\$ 1,014.54
Bumper to Bumper	\$ 2,277.60
Clarke Power Services	\$ 622.17
Devisey Equipment	\$ 644.86
Goodyear	\$ 4,895.73
Herrin Gear Chevrolet	\$ 137.55
Jenkins Automotive	\$ 4,437.40
Key Stone	\$ 969.75
Jenkins Automotive	\$ 4,813.20
Mac Halk	\$ 384.29
Mid-State Glass Co.	\$ 1,160.50
Mid-South Machinery, Inc.	\$ 1,722.75
Napa Auto Parts	\$ 81.75
Superior Auto & Truck	\$ 77.40
O'Reilly Auto Parts	\$ 1,020.60
Southern Hose & Gasket of MS	\$ 154.40
The Mississippi Link	\$ 28.02
RentERCs	\$ 3,786.84
Empire	\$ 12,378.32
Total	\$ 41,512.71

Agenda Item No. 30
 January 17, 2023
 (Wright, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

1/6/2023
DATE

POINTS		COMMENTS									
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS									
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	6. Infrastructure & Transportation									
3.	Who will be affected	Department of Public Works									
4.	Benefits	Vehicle Repairs									
5.	Schedule (beginning date)	Upon Council Approval									
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	City Wide									
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Public Works									
8.	COST	\$41,512.71									
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Various Accounts									
10.	EDO participation	ABE	____	%	WAIVER	yes	____	no	____	N/A	____
		AABF	____	%	WAIVER	yes	____	no	____	N/A	____
		WBE	____	%	WAIVER	yes	____	no	____	N/A	____
		HBE	____	%	WAIVER	yes	____	no	____	N/A	____
		NABE	____	%	WAIVER	yes	____	no	____	N/A	____



DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Louis Wright
Chief Administrative Officer
Date: January 6, 2023
Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to various vendors for repair services. The various vendors provided parts and repairs to Department of Public Works vehicles. All work under the invoices was completed and needs to be paid.

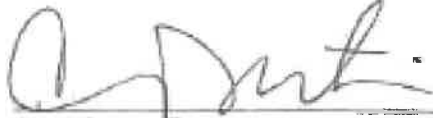
It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
425 East Capitol Street
Post Office Box 1277
Jackson, Mississippi 39202-1277
Telephone: (601) 253-1900
Facsimile: (601) 253-1900

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS is legally sufficient for placement in NOVUS Agenda.


CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel

1/12/23
DATE

Remit To:

PO BOX 749486
ATLANTA, GA 30374-9486

Contact ar@renterc.com to remit electronically

1167 FLOWOOD DR
FLOWOOD, MS 39232
Phone: 601-962-8118
Rental Service Department

4 WEEK BILL

Customer: 115931
CITY OF JACKSON
P.O. BOX 17
JACKSON, MS 39205
601-968-1038

Invoice #: 1091-00081-0002
Invoice date: 12/19/22
Date due: 10/28/22 11:49 AM
Billed thru: 12/23/22
Job Loc: SMCB
Job No.:
Job Est #:
P.O. #:
Created By: JASON
Terms: Net 30 Days
Sales Rep: STEVEN HANKIN
Written By:

Job Site:
CITY OF JACKSON
P.O. BOX 17
JACKSON, MS 39205
Job Est: 601-968-1038

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DUMP TRUCK 6 YARD 35051	394.00	394.00	1330.00	2890.00	2890.00
Make: FORD Model: F750 6YD DUMP Ser #: 1FDNF7AN2NDF06402						

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENV ENVIRONMENTAL FEE	EA	100.000	100.00

Sub-total: 2990.00
Damage waiver: 549.10
Tax: 247.74
Total: 3786.84

BILLED FOR FOUR WEEKS 11/25/22 THRU 12/23/22 11:49 AM

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE. CUSTOMER IS RESPONSIBLE FOR TIRE DAMAGE & REPAIR. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS.

1. THIS IS A CONTRACT. The words renter, buyer, you and yours means the person who signs this contract for and is obligated under the terms. We, our and dealer refer to the business named at right.
2. TERMS: CASH IN ADVANCE. Established open accounts are due and payable net 15th of month. past due accounts bear 18% payment penalty or 1 1/2% per month.
3. I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the rental equipment rental contract and agrees to be bound by all the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution thereof.

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE
CDDIVE Term: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

MID-STATE GLASS CO. INC.
1328 HWY 468
FLOWOOD, MS 39232

Copy 1

FW

WO# W038059

PH: (601) 353-4432 FAX: (601) 353-0508

Federal Tax ID: 84-0390367

Remit To: PO BOX 321394, FLOWOOD, MS 39232

P/O#: 99210204

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 175711

Date: 10/14/2022

Time: 03:47 PM

Reprint # 1

Taken By: Jhumphrey
Installer:
Sales Rep:

Adv. Code:

Bill To: COJ

Sold To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Dodge
Odometer:

Model Style: Grand Caravan Mini Van
VIN: 2C4RDGBG7DR609922

Year: 2013
License:
Color:

Fleet Number:

Unit Number: MV-0018

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DD11372YPYNCOM	Door-(Rear,Left,Stationary,Sliding Cargo Door,Solar)	\$270.00	0	\$270.00	\$270.00

** Indicates User Altered List Price

ANGELA - 6019601137

Order Complete
In Shop

On Account:

Sub Total: \$270.00

Tax: \$0.00

Total: \$270.00

Customer's Signature: _____

Balance: \$270.00

MID-STATE GLASS CO. INC.
810 S WEST STREET.
Jackson, MS 39201

Copy 1

WO # WO39464

PH:601-353-4432 FAX:(601) 353-0506

Federal Tax ID: 84-0390357

P/O# B5210204

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I175742

Date: 10/24/2022

Time: 09:07 AM

Reprint # 1

Taken By: alwory
Installer: LK
SalesRep:

Adv. Code:

Bill To: COJ

Sold To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Chevrolet

Model Style Colorado 2 Door Extended Cab

Year: 2015

Odometer:

VIN 1GCHSAEA6F1152372

License: CF10508

Qty	Part Number	Description	Sell	Total
1	DW02185GTYNCOM	Windshield (3rd Visor Frit, Solar Controlled)	\$355.00	\$355.00

Eric Fox 601-278-0886

On Account:

Sub Total \$355.00

Tax: \$0.00

Total \$355.00

Customer's Signature: _____

Balance: \$355.00

MID-STATE GLASS CO. INC.
 1328 HWY 468
 FLOWOOD, MS 39232

PH:(601) 353-4432 FAX:(601) 353-0508

Federal Tax ID: 84-0990357

Remit To: PO BOX 321394, FLOWOOD, MS 39232

PO#: 88210204

Cust State Tax ID:
 Cust Fed Tax ID:
 Ship Via:

Invoice: 175936

Date: 12/2/2022

Time: 11:25 AM

Reprint # 1

Taken By: RWHITTINGTON
 Installer:
 SalesRep:

Adv. Code:

Bill To: COJ

Sold To: COJ

CITY OF JACKSON
 FINANCE DIVISION/ACCOUNTS PAYABLE
 P.O. BOX 17
 JACKSON, MS 39205

CITY OF JACKSON
 FINANCE DIVISION/ACCOUNTS PAYABLE
 P.O. BOX 17
 JACKSON, MS 39205

(601) 960-1810

Vehicle Information

Make: Chevrolet

Model Style: Silverado C1500 2 Door Standard

Year: 2013

Odometer:

VIN: 1GCRCPEAXDZ183946

License:

Fleet Number:

Unit Number: p1778

Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISC	WINDOW REGULATOR	\$295.50	0	\$295.50	\$295.50

PURCHASE ORDER 2300045-00 FY 20223 H

Order Complete

1 Shop

On Account:

Sub Total: \$295.50

Tax: \$0.00

Total: \$295.50

Customer's Signature: _____

Balance: \$295.50

MID-STATE GLASS CO. INC.
810 S WEST STREET.
Jackson, MS 39201

Copy 1

WO# WO40009

PH:601-353-4432 FAX:(801) 363-0606

Federal Tax ID: 64-0390367

P/O#: 99210204

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 1175977

Date: 12/9/2022

Time: 09:31 AM

Report # 1

Taken By: RWHITTINGTON
Installer: 7
SalesRep:

Adv. Code:

Bill To: COJ

Sold To: COJ

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON
FINANCE DIVISION/ACCOUNTS PAYABLE
P.O. BOX 17
JACKSON, MS 39205

(601) 960-1910

Vehicle Information

Make: Ford

Model Style: F Series F350 4 Door Crew Cab

Year: 2011

Odometer:

VIN: 1FT9W3A65BEB16429

License:

Fleet Number:

Unit Number: PT-701

Color:

Qty	Part Number	Description	Sell	Total
1	DD10638GTYNCOM	Door-(Front,Left,Solar Controlled)	\$240.00	\$240.00

PGW

RANDY SPELL 6019601500

On Account:

Sub Total: \$240.00

Tax: \$0.00

Total: \$240.00

Customer's Signature: _____

Balance: \$240.00



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
(601) 946-6740 • Fax: (601) 353-8311

(Outside Miss. States) 1-800-634-1205 • 1-800-696-6045 (MS STATES)

MAIL REMITTANCE TO:
P.O. Box 6076
Jackson, MS 39268

STATEMENT

CITY OF JACKSON
P O BOX 17
ATTN ACCOUNTS PAYABLE
JACKSON MS 39205

Account#	Date	Pg
21562	12-21-22	1

Inv Date	Due Date	Br	Invoice Desc	Po number	Charges	Credits
09-25-20	10-05-20	001	00116391 Invoice	99200535	69.74	
06-28-21	07-08-21	001	00118100 Invoice	RS	139.15	
10-27-22	11-06-22	001	00121132 Invoice	T226	385.56	

Current	31-60	61-90	91-120	Over 120	Amount Due
0.00	385.56	0.00	0.00	208.89	594.45



555 HWY 80 E
PEARL, MS 39208
601-932-0706 Fax 601-932-0711

INVOICE NO.
238-1060434
COPY 002

INVOICE

Recheck Torque After 50-100 Miles in Service	Torque Setting	W/W
Wedge of Wheel Torqued		
Place a "T" in each wheel position indicated:		
Steer	Drive	Brake
Tech Signature and Svc CD#		
Customer/Witness Signature		
Printed Customer/Witness Name		

Customer Info:
296595-0001
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205-0017
601-960-1910
PO #: 99230262

INVOICE DATE: 12/13/2022
PICKED UP AT SHOP
LOCATION/REP: 238/JAL
APPROVAL NUM : G0008401
2022-12-14 11.16.58 HB
CLERK: HB TECH:

QUANTITY	PRODUCT NO.	DESCRIPTION	FEY	UNIT PRICE	AMOUNT	LINE #
		VEHICLE ID: TK 715				001
3	1508647	GY 245/70R17 WAL WORKHORSE HT BSL	0.00*	165.35	496.05	003
		TK 715				004
		PO# 99230262				005
3	9100001	REIMS WASTE TIRE FEE		1.00	3.00	006

CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):
SERVICE TICKET NUMBER NA

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.
Disposal fees may apply in some areas.
Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

Remit payment to:
The Goodyear Tire & Rubber Company
555 HWY 80 E
PEARL, MS 39208

John H. Stoff Jr.

TERMS: NET 30	01/12/2023	499.05	SUB-TOTAL	499.05
DUE :			SALES TAX	(0.00)
			TOTAL AMOUNT	499.05
				PAYABLE IN U.S. FUNDS

No other payment should be applied to this invoice. Payment of this invoice is the responsibility of the purchaser. Payment of this invoice does not constitute an agreement to purchase any other goods or services. Payment of this invoice does not constitute an agreement to purchase any other goods or services. Payment of this invoice does not constitute an agreement to purchase any other goods or services.

GOODYEAR TIRE & RUBBER COMPANY

WARRANTY: GOODYEAR TIRE & RUBBER COMPANY warrants that the tires described herein are free from defects in material and workmanship under normal use and service. This warranty is void if the tires are used on a vehicle that is not equipped with a proper tire pressure monitoring system (TPMS) or if the tires are used on a vehicle that is not equipped with a proper tire pressure monitoring system (TPMS).

PULLED BY: _____ RECEIVED BY: _____

101298

A-1 Lock & Safe, LLC

P.O. Box 180300
Richland, MS 39218
(601) ~~355-3677~~

355-3677

CUSTOMER ORDER NO 101298	DATE 12-16-22
NAME City of Bogalusa	TEL
ADDRESS City of Bogalusa	CITY, STATE, ZIP

BOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT	PAID OUT	MOSE. RTD

QTY.	DESCRIPTION	PRICE	AMOUNT
	Buy 10 2017		25
	1/10/17 (2017)		
	PH @ PT 776		
	Call Larry for PO#		
	(Charge Acct)		
			25
		TAX	
Received by:		TOTAL	25

All claims and returned goods must be accompanied by this bill

Thank You

CLARKE

Power Services

460 US HWY 49
 JACKSON, MS 39218
 Phone: (601) 932-2424

SERVICE INVOICE: S108026817-01

DEL TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DELIVER TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

22 DEC 30 PM 4:11
 RECEIVED
 PURCHASING DEPT

DATE PROMISED	DATE INVOICE	SALES TYPE	ADDRESS	TERMS	CUSTOMER # / REFERENCE	FIN # / INVOICE #		
10/31/2022 11:11:00AM	12/29/2022	SC	JIM BURNHAM	NET30	9920001	1		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT SK	IN SERVICE	ODOMETER IN	ODOMETER OUT
2006	STERLING	LTS500	2FWJAZCG744M91739	TK03J	06R0748878	1102P/2003	134401	134401

Sold Operations

JOB #1 & CHKADVISE SC GENERAL CHECK & ADVISE

COMPLAINT GENERAL CHECK & ADVISE

INSPECT ALL BRAKES, CHECK FOR LOSING COOLANT, AND CHECK FOR AIR LEAKS

CAUSE Multiple issues found

CORRECTION CUSTOMER ORG BROUGHT TRUCK TO SHOP BACK IN MAY OF THIS YEAR TO HAVE AIR LEAKS, BRAKES, AND COOLING SYSTEM CHECKED, TRUCK SAT ON YARD WAITING ON APPROVAL UNTIL CUSTOMER CALLED BACK IN OCTOBER AND STARTED DISCUSSING MAKING REPAIRS. DUE TO TRUCK HAD BEEN SITTING SINCE MAY, ADVISED CUSTOMER THAT WE NEEDED TO INSPECT TRUCK AGAIN. STARTED TO BRING TRUCK INTO SHOP AND BATTERIES WERE DEAD. MANAGED TO JUMP START TRUCK. DISCOVERED THAT DASH IN TRUCK DOESNT WORK, TURN SIGNALS AND WIPERS STAY ON. PASSENGER SIDE OF DASH IS BUSTED AND BEING HELD IN PLACE VIA ZX4. FUSE PANEL IS EXPOSED. FOUND RADIATOR BUSTED AT TOP NEXT TO RADIATOR HOSE AND WILL NEED TO BE REPLACED. FOUND COOLANT HOSE LEAKING AT THERMOSTAT HOUSING. FOUND MAJOR ISSUES WITH REAR AXLES. REAR AXLES APPEAR TO MOVE AROUND WHILE DRIVING IT INTO SHOP. BRAKES DO NOT WORK GOOD. ALL SLACK ADJUSTERS AND BRAKE CHAMBERS NEED REPLACING. AIR SYSTEM IS FULL OF WATER AND MULTI AIR LEAKS ARE PRESENT. UPDATED CUSTOMER AND ADVISED CUSTOMER ALL OF PROBLEMS FOUND. CUSTOMER HAS YET TO MAKE A DECISION ON REPAIRING TRUCK.

QTY	ITEM	UNIT PRICE	EXTD PRICE
	LABOR TRKZZZ		292.10

JOB #1 & CHKADVISE

SUB TOTAL: 292.10

CLARKE

Power Services

460 US HWY 49
 JACKSON, MS 39218
 Phone: (601) 932-2424

SERVICE INVOICE: S100036017:01

BILL TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DEALER TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADDRESS	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
10/31/2021 11:11:00AM	12/30/2022	SC	JIM BURKHAM	NET 30	59234361	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPOSITION	IN SERVICE	ODOMETER IN	ODOMETER OUT
2004	STERLING	L75500	2FWJA2CG7MAK91739	TR633	06R0748974	11/28/2003	13440	13440

PLEASE NOTE

Customer hereby agrees to (indemnify) Clarke Power Services, Inc. ("Clarke") to authorize to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicle or Equipment posted on Clarke's website at www.clarkepowerservices.com/termsandconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and correspondence. D. The Terms prevail over any of Customer's terms or conditions (regardless whether or when Customer has included the request for proposal, order, or such terms). Provisions of any work or Customer does not constitute acceptance of any of Clarke's terms and conditions and does not have to modify or amend the Terms.

AUTHORIZED BY _____ DATE _____
 PICK-UP BY _____ DATE _____
 CONTACT CLERK _____ DATE/TIME _____

SUBTOTAL	292.10
SHOP SUPPLIES	27.75
EPA CHARGE	10.22
SALES TAX	0.00
TOTAL INVOICE	330.07
UPFRONT DEPOSIT	0.00
TOTAL DUE	330.07

Flour-Blast Exhaust Ltd.
 CLARKE POWER SERVICES, INC.
 PO BOX 170487
 JACKSON, MS 39217-0187
 Phone: (601) 932-2100
 Fax: (601) 931-0828

WARNING: PAYMENT FRAGILE ADVISORY: If you receive any communication (i.e., email, letter, etc.), containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call GNP Thomas, Clarke's Credit Director, at (513) 475-3454 immediately to verify the accuracy of the information prior to sending any funds.

Mississippi Link Newspaper
2659 Livingston Rd
JACKSON, MS 39213 US
(601) 886-0084
cmayer@mississippilink.com

THE MISSISSIPPI LINK

RECEIVED
CITY OF JACKSON
2022 DEC 28 AM 11:45

BILL TO

City of Jackson
City Clerk
P O Box 17
Jackson, MS 39205-0017

INVOICE 25401

DATE 12/22/2022 TERMS Due on receipt

DUE DATE 12/22/2022

SALES REP

JH

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/22/2022	Advertising Notice To Bidders Eighteen Month Supply: Waterproof Reflective Glass; Traffic Sign Post; Aluminum Sign Blanks 12/15/22 12/22 487 words	1	28.02	28.02

Thank you for your business - we appreciate it very much.

Sincerely,
Mississippi Link Newspaper

TOTAL DUE

\$28.02

RECEIVED
PURCHASING DIVISION
CITY OF JACKSON
22 DEC 30 PM 4:11

Please submit your email address at <https://mississippilinknews.typeform.com/to/flcItG> for breaking news and timely updates. Thank you



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
 (601) 948-6740 • Fax: (601) 353-8371
 (Out-of-State WATS) 1-800-674-1205 • 1-800-696-0045 (MS WATS)

MAIL RETURN TO
 P.O. Box 6076
 Jackson, MS 39289

Solid Waste

Account#	Work Ord	Br	Slc
21562	19478	001	1

WORK ORDER INVOICE

Date	Invoice #	Page
10-27-22	00121192	2

Sold To: 000
 CITY OF JACKSON
 P O BOX 17
 ATTN ACCOUNTS PAYABLE
 JACKSON MS 39205

Ship To:
 CITY OF JACKSON
 P O BOX 17
 ATTN ACCOUNTS PAYABLE
 JACKSON MS 39205
 Ship Via:

Purchase order	Date	Job Number	Job Contact
<i>T226</i>	<i>09-22-22</i>	<i>No PO #</i>	

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Seg# 000 MEr:HY Model:HL760-7A S/N:LC0410443 Meter: 0
 Equip ID: T226

Service call to City of Jackson Land Fill operator stated that machine would not start. Check the master switch and it was on, boost off machine check the alternator and it was charging at 15.2. Let the machine run a little while to charge the battery. Shut machine on and off a few more times to make before returning back to the shop. Advised the operator that the master switch should be turned off at night as to not drain the battery down.

	TECHNICIAN - HYUNDAI		300.00
26	MILEAGE INCOME #3 (RG)	3.00	78.00
1	HARDWARE & SHOP SUPPLIES	7.56	7.56
Total for segment			385.56

Total parts 0.00 Total labor 300.00 Total misc 85.56
 Sub Total 385.56
 NT NON TAXABLE 0.00
 Sales Tax Number - ON FILE

WRS
 Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
 NO PARTS RETURNS ON ELECTRICAL &
 SPECIAL ORDER PARTS

Amount Due
 Due By: 11/06/22
 385.56

48



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-3711

(Outside State: WATS) 1-800-634-1203 • 1-800-898-UNHS (MS WATS)

MAIL REMITTANCE TO:
P.O. Box 8078
Jackson, MS 39286

Account#	Work Ord	Br	Sl#
21562	19478	001	1

WORK ORDER I N V O I C E

Date	Invoice #	Page
10-27-22	00121132	1

Sold To: 000
CITY OF JACKSON
P O BOX 17
ATTN ACCOUNTS PAYABLE
JACKSON MS 39205

Ship To:
CITY OF JACKSON
P O BOX 17
ATTN ACCOUNTS PAYABLE
JACKSON MS 39205
Ship Via:

Purchase order	Date	Job Number	Job Contact
T225	09-22-22		

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Make	Model	S/N #	Unit #	Hours
BY	HL760-7A	LC0410443	T226	0

I N V O I C E S U M M A R Y

Total Labor	300.00
Total Parts	0.00
Total Miscellaneous	85.56
Total Misc. Supplies / Discounts	0.00
Total Taxes	0.00
Total Invoice	385.56

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS



COMMERCIAL TIRE & SERVICE CENTERS

555 HWY 80 E
PEARL, MS 39208
601-932-0706 Fax 601-932-0711



INVOICE NO.
238-1069867
COPY 002

Recheck Torque After 50-100 Miles In Service	Torque Setting				A/As
	Mileage of Unit Torqued				
Place a "T" in each wheel position surrounded:					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steer	Drive				
Tech Signature and Seal (circle)					
Customer/Wholesale Signature					
Friend Customer/Wholesale Name					

INVOICE

PAVED ST.

Visit us at goodyearctsc.com

Customer Info:
 296585-0001
 CITY OF JACKSON
 P O BOX 17
 JACKSON, MS 39205-0017
 601-966-1910
 PO #: 9922806 *833*

INVOICE DATE: 09/23/2022
 PICKED UP AT SHOP
 LOCATION/SHOP: 238/JAL
 APPROVAL NUM : G0008211
 2022-09-23 10.51.15 MW
 CLERK: MW TECH:

QUANTITY	PRODUCT NO.	DESCRIPTION	NET	UNIT PRICE	AMOUNT	LINE #
	PT887					001
2	1508984	265/50R16 WRL WORKHORSE AT OWL	0.00*	142.34	284.68	002
2	9100001	REIMB WASTE TIRE FEE		1.00	2.00	003

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

Remit payment to:
 The Goodyear Tire & Rubber Company
 555 HWY 80 E
 PEARL, MS 39208

TERMS: NET 30
 DUE: 10/23/2022 286.68

SUB-TOTAL 286.68
 SALES TAX 10.00
 TOTAL AMOUNT 286.68

PAYABLE IN U.S. FUNDS

No further discounts allowed. If we agreed that this is the above described product, please be in the name of the order until paid in full. We will ship without delay, unless a hold is placed on this purchase based on other notices to the purchaser.

Total amount due is paid in full unless terms, or FINANCE CHARGE will be provided on statement otherwise. A FINANCE CHARGE is assessed on the entire balance until payment in full is received. Finance charge rate is 18% per annum. Finance charge is computed on the basis of 360 days a year. Finance charge is computed on the basis of 30 days a month. Finance charge is computed on the basis of 30 days a month. Finance charge is computed on the basis of 30 days a month.

SIGNATURE

Order with this check that does not have the name and title designee stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY EXCLUDING THE MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming items shall be a corrected order of the right purchase price. Buyer shall not be liable for any interest, penalties or other damages. No price is authorized in excess of listed price unless, however, any other price is shown on the invoice. All items are returned goods must be accompanied by a bill.

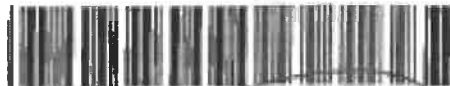
PULLED BY: _____ CHECKED-OFF BY: _____



An LKD Company

JACKSON, MS
645 BOUND STREET
JACKSON, MS 39208
Phone 601-563-4222
Fax 601-548-8200

Invoice



Invoice#	JAH99878
LOCATION	127
DATE	10/10/22 15:42:47
PAGE	1 of 2

BILL TO:
287816
CITY OF JACKSON
CITY OF JACKSON
PO BOX 17
MUST HAVE P.O. # ***
JACKSON, MS 39206-0017

JA
Sewer Mt. Operations

031 52220

SHIP TO:
Ship To:
MICHAEL AVALON ST
4226 MICHAEL AVALON ST
JACKSON, MS 39208-2661
601-960-1811

ORDER NUMBER JAS09324	ORDER DATE 10/03/22	SALES REP L219/LD20	CUSTOMER P/O NUMBER 9922800022	PAYMENT TERMS Net 10th Prox
SHIP DATE 10/03/22	WRTR BY OF9F	CONTACT RANDY SPELL	SHIP NUMBER PT629	SHIP VIA CUSTOMER PICKUP

For Questions, contact CABLE TV 40R, ext 3682, JACKSON, MS

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY BND	LIST PRICE	PRICE	U/M	EXTENSION
-----------------------	----------	-------------	---------	------------	-------	-----	-----------

2007 FORD PICKUP_FORD_LIGHTDUTY

FO1000616PP BMP COV FT UP;8/9/05-08 F150 PTM;WO/WHL MLD;W/3PC ABSORBER	1	1	0	239.00	179.25	EA	179.25 07.05.04
FO1002400DSC BMP FACE BAR FT;8/9/05-08 F150 CHROME;WO/POGS;STEEL	1	1	0	606.00	379.50	EA	379.50 13.13.01
FO1067158C BMP BRKT FT INR RH;04-08 F150 06-08 MARK LT;STEEL	1	1	0	34.00	25.50	EA	25.50 08.10.04
FO1067172DSC BMP MNT PLATE FT RH;06-08 F150 FROM 8/09/2005 PRODD DATE;STEEL	1	1	0	27.00	20.25	EA	20.25 08.12.05
FO1093107 VALANCE FT;2WD;8/9/05-08 F150 TEXT;WO/TOW HKS;EXC FX2/DAVDSN	1	1	0	50.00	37.50	EA	37.50 07.03.07
FO2503201C HLAMP ASM RH;04-08 F150 WO/HARLEY;CHR	1	1	0	133.00	99.75	EA	99.75 05.04.07
FO1241269PP FND FT RH;06-08 F-SERIES	1	1	0	304.00	228.00	EA	228.00 10.29.05

Continued



JACKSON, MS
 645 EDWARD STREET
 JACKSON, MS 39209
 Phone 601-960-8222
 Fax 601-960-8228

Invoice



Invoice#	JAH99878
LOCATION	127
DATE	10/10/22 15:42:42
PAGE	2 of 2

BILL TO

28781B
 CITY OF JACKSON
 CITY OF JACKSON
 PO BOX 17
 MUST HAVE P.O. # ***
 JACKSON, MS 39205-0017

SHIP TO

Ship To:
 MICHAEL AVALON ST
 4225 MICHAEL AVALON ST
 JACKSON, MS 39209-2651
 601-960-1911

ORDER NUMBER	ORDER DATE	SALES REP	CUSTOMER P.O. NUMBER	PAYMENT TERMS
JAS09924	10/03/22	LZ19/LDZO	992230002	Net 10th Prox.
SHIP DATE	WRN BY	CONTACT	R/O NUMBER	SHIP VIA
10/03/22	0F9F	RANDY SPELL	PT629	CUSTOMER PICKUP

For Questions, contact CARL TAYLOR, ext 3862, JACKSON, MS

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY BKS	LIST PRICE	PRICE	QTY	EXTENSION
-----------------------	----------	-------------	---------	------------	-------	-----	-----------

FROM 8/9/05;W/WHL MLD;ANT;HSS

Payment Terms:

All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (1) 2% per month (not to exceed 12%) or (2) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorneys' fees. If late payment charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

Keystone Return Policy:

Items must be in original, resalable condition and in the original packaging, with the invoice. Reshipping/returning fees may apply. Returns may not be accepted after a certain date. Some charges may be reimbursable up to a certain date. For details of our LEO Return Policy and Other Terms & Conditions applicable to your purchase, visit our website here: <https://www.lco.com/keystone-returns-and-conditions>

Keystone Refund Policy:

Cash purchases returned on the same day as delivery will be refunded by your local branch. All other returns will be processed by Keystone and sent via U.S. mail within 7 working days.

MERCHANDISE TOTAL	HANDLING	RETAIL DELIVERY FEE	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
989.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	989.76

Customer Signature:

I acknowledge receipt of all products listed on this invoice and agree to all printed and other terms for incorporated into this invoice. What terms and other terms and conditions incorporated into this invoice are available at <https://www.lco.com/keystone-returns-and-conditions>

CUSTOMER COPY

BIG 10 TIRE PROS

Date: 10/14/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

CTM PB

Invoice #: 2080537

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39203-001

**** REPRINT ****

Shown By: ~~130098~~ M PATTON
Fleet/Stock #: PT-744
Phone: (601) 927-1787
Cell Phone: (601) 927-4481

Vehicle: 11/FORD F-250 SUPER
License: G57437 MS
Mileage: 174563
Color:
Engine: 6.2L V8 SFI SOHC 16V
Vin: 1FDBFP2A65BEC53581

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
253		15414NXX	NEX ROADIAN CT8 HL LT245/70R17/10 119/11	3.00		218.99	656.97
253			MS STATE TIRE FEE	3.00		1.00	3.00
253			LOCAL TIRE DISPOSAL FEE	3.00		5.00	15.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.96
253		RUBBER VALVE STEM/TPMS RESET	14.61
253	130	BALANCING AND MOUNTING	60.00

No. of items of material accessories. Special order, paid in full in advance, plus freight, and handling. No exchange or refund. Exchange or approval of manager is subject to 30 day holding charge. Material will be kept.

001-453.00-6316

Qa Account: 752.56 N NET 30 DAYS

I hereby authorize the above terms and conditions of this invoice to be printed on my behalf and I agree to pay the amount of this invoice to the person or entity named herein within the time specified. I understand that I am responsible for the payment of this invoice and I agree to pay the amount of this invoice to the person or entity named herein within the time specified. I understand that I am responsible for the payment of this invoice and I agree to pay the amount of this invoice to the person or entity named herein within the time specified.

Total Parts:	674.97
Total Labor:	77.59
Sub Total:	752.56
PERFECTHAE	0.00
Sales Tax	0.00

Please Review This Amount → Total: 752.56 ←

Signature: _____ Date & Time: _____

Check
On
Payment
4/22

A-1 TRANSMISSION, INC.
2425 TERRY ROAD
JACKSON, MISSISSIPPI 39204
(601) 355-3166



REPAIR ORDER

PART NO. AND DESCRIPTION

PRICE

PT 734

(Local Warranty
12 months or 120,000 miles
whichever occurs first)

PT 734 22-566

TOTAL PARTS

NOTICE

ALL FINISHED WORK LEFT OVER
3 DAYS UNTIL WE CHARGED
\$50.00 PER DAY STORAGE FEE.

FOR COMPUTER CONTROLLED TRANSMISSION

I have been made aware that faulty automotive electronic control components, such as computer control units, solenoids, sensors, and actuators, can cause malfunctions, damage, and the failure of an electronically controlled transmission.

I understand that my vehicle is a 2011 Ford Ranger

and that I have brought to A-1 TRANSMISSION, INC., for repair the an electronically controlled transmission.

I further understand that the price quoted for repair of this transmission includes, every the transmission and related transmission hydraulic components, and does not include any electronic components, control or sensors.

DATE	CITY, STATE, ZIP	HOME PHONE	TELEPHONE NO.	TECHNICIAN	AMOUNT	
4-22-2012	City of Jackson					
CONTAINER'S ADDRESS	CHECK NUMBER BY	DATE	AMOUNT			
			11705			
			557060			
DESCRIPTION OF WORK						
<input type="checkbox"/> LUBE <input type="checkbox"/> CHG. OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TIRES <input type="checkbox"/> DIFF.						
RTR Overhaul 4K55E TRANSMISSION. Parts, Fluid & Labor.						
					1850.00	
Wesley Bidan Code Services						
TOTAL LABOR TOTAL PARTS ACCESSORIES OIL, OIL AND BRUSH BULLET REPAIRS SHOP SUPPLIES TAX TOTAL THANK YOU						1850.00

Wesley Bidan



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

131572
 INVOICE DATE
 12-24-28

OT FROM

City of Jackson

SHIP TO

PO 0020328

ACCOUNT NO.		CUSTOMER ORDER NUMBER		SALESMAN	OUR PO #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	# / O	PART NUMBER / DESCRIPTION			UNIT PRICE	QTY	NET AMOUNT
1	1		TRANSMISSION JACK OMEGA 42031					2630.12
			Shop EQP.					
MDSE TOTAL		FREIGHT	OTHER CHARGES RESTOCKING	TAX	AMOUNT	TERMS	TOTAL DUE	
2630.12		500.00				NET 30 / CASH / CREDIT	3130.12	

William R. Bell

PICKED UP BY: *[Signature]*

Invoice

Superior Auto and Truck
 916 I-20 West Frontage Rd.
 Jackson, Ms. 39201
 Ph. 601-355-5953

Date	Invoice #
12/28/2022	27461

Bill To

City of Jackson / Fechner
 P.O. Box 17
 Jackson, MS 39205

LIC #	VIN#	Odometer	BQ No
G 50805	9EA93651	149711	99230330

Quantity	Description	Rate	Mechanic Code	Amount
	2009 FORD F-350 FT-676	0.00		0.00
1	OIL AND LUBE LABOR	17.95		17.95
7	CASTROL 5W20 MOTOR OIL	7.00		49.00
1	OIL FILTER	7.45		7.45
1	Oil Disposal Fee	3.00		3.00



By signature, I hereby authorize CZS Superior Auto & Truck Repair, LLC to perform the above repair work to be done along with the purchase of the necessary materials and parts for said work. I also hereby grant CZS Superior Auto & Truck Repair, LLC and/or employees permission to operate the vehicle herein described on the surface streets, highways or elsewhere for the purpose of testing and/or inspection. CZS Superior Auto & Truck Repair, LLC is not responsible for any loss or damages to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control. **CUSTOMER WILL BE NOTIFIED VIA PHONE OF COMPLETION OF VEHICLE. AFTER FIVE (5) DAYS AFTER COMPLETION CUSTOMER HAS NOT PICKED UP VEHICLE, A \$30.00 A DAY WILL BE ADDED TO INVOICE FOR STORAGE UNTIL PICK-UP. AFTER THIRTY (30) DAYS OF STORAGE, VEHICLE WILL BE CONSIDERED ABANDONED AND SOLD FOR MECHANIC'S BILL + STORAGE.**



Total

\$77.40



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39212 (PH) 960-7299

Bill To:

CITY OF JACKSON FINANCE
NO CHG. IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

Invoice	1240-361639
Sale Type	CHARGE SALE
Date	12/28/2022 12:38 PM
Ship Via	DELIVER
PO Number	99210377

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randyu	pt607

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	PRE	EV378	TIE ROD	LT	BX	N	88.20	40.62	89.24

Ladies Hand

*Key
GO*

[Signature]

2 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total	89.24
Sales Tax	0.00
Total	89.24

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Route To: PO BOX 9164, SPRINGFIELD, MO 65808-1464

WRITTEN BY: Spence DATE: 12-28-22

SPIDECOMETER: 20052 MILES: 1500

CITY OF JACKSON
MUNICIPAL GARAGE
WORK ORDER

EQUIPMENT NO.: PT-600
REQ. NO.: 60

WORK ORDER NO.: 00000
DEPARTMENT USE: PARKING

QTY	P.O. Number	Parts Description	Vendor	Invoice #
	99230327	2 Inner Tie Rod Ends	Ofeille	89.24
	99230326	1 Radiator	1-800-RAD. 129.22	
		2 Gal's. Antifreeze	Stave	
		1 24.10W-30W O.I	Stave	
				7091218.24

MECHANIC NOTES:

Replaced Both Front Inner Tie Rod Ends, Radiators
Filled With Antifreeze + Topped Off Motor Oil

HOURS

REPAIR

TRUCK

WORK PERFORMED BY:

Kevin

WORK REQUISITION BY:

Leaders Henderson

CHECKED UP BY:

Kevin's Truck

WRITTEN BY: Wesley SPEEDOMETER: 915354 DATE: 12/19/2003
 MAKE: Ford MODEL: F-250

CITY OF JACKSON
 MUNICIPAL GARAGE
WORK ORDER

EQUIPMENT NO. TR 622
 KEY NO.

WORK ORDER NO. 09949
 DEPARTMENT NO. Public M.

QTY	Parts Description	Vendor	Invoice #
1	Battery	Bumpco Bump	148,43
1	Water Pump	Bumpco Bump	395,27
2	6054 Head Light Bulbs		
1	Intake Kit		
2	Valve Adjuster		
2	Water Hoses	Machak Ford	125.18
3	qt 10/30 Oil	Stark	Total = 668.88

MECHANIC NOTES:

Replaced Battery
 Replaced Water Pump, Head Light Bulbs, Intake Assy
 Header Hoses & Filled with Antifreeze

WORK PERFORMED BY: Wesley / Bozian
 WORK REQUISITION BY: Antonio Thomas
 PICKED UP BY: Antonio Thomas



Service to our best part!

Blaine 8330 3020 Raymond Rd JACKSON, MS 39204 Phone: (800) 337-0547
 Details or feedback? Contact the Commercial Customer Support Team
 at 1-877-380-5855 or email us at service@advanceautoparts.com

City Of Jackson
 425C Medical Pavilion St

Jackson, MS 39209
 Phone: (800) 860-2337
 Account ID: 9024513623

ETA Date: 12/19/2022
 ETA Time: 2:51 PM
 Zone: 01

P-175

Customer Comment:

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 142583
 Atlanta, GA 30314-0583

Invoice/Taxes: 533326359429
 Time: 1 51 32PM
 Delivery: Yes
 Salesperson: Leahly
 Payment Terms: Monthly
 Submitter Name: Josh Curry

Date: 12/19/22
 Register: E
 Store/Unit: 9024513623
 Internal Order #: 505333-0023131000022884

Product Line	Part #	Description	SKU	Warranty	Qty	Unit	Cost	Extended
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037 Location: STORE 06392	8020037	REPLACE OR REFUND AT MGR DISCRET	2	26.49	25.29	50.58
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037 Location: STORE 06343	8020037	REPLACE OR REFUND AT MGR DISCRET	2	26.49	25.29	50.58
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037 Location: STORE 02018	8020037	REPLACE OR REFUND AT MGR DISCRET	3	26.49	25.29	75.87
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037 Location: STORE 06805	8020037	REPLACE OR REFUND AT MGR DISCRET	1	26.49	25.29	25.29
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037 Location: STORE 06824	8020037	REPLACE OR REFUND AT MGR DISCRET	3	26.49	25.29	75.87
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037 Location: STORE 06823	8020037	REPLACE OR REFUND AT MGR DISCRET	1	26.49	25.29	25.29
Chevyon	222220463	OIL 15W40-DELO 1 EA CHVF 8020037	8020037	REPLACE OR REFUND AT MGR DISCRET	3	26.49	25.29	75.87

Merchandise subtotal

TOTAL INVOICE

Tender Type AAP Credit Account 3155 935579

CHANGE

Tony Hoskin

Richard R. Seiff



DZFSH1GNS3THXDIBZZ1B11WPOL1CDV

In store payments on AAP Credit accounts will be applied to oldest invoices by date.

Customer's signature below certifies that the tax-free purchase items qualify for resale or other privileged tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All taxes need to be in the original box and in indelible completion by retailer full name credit. Receipts required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

331.35
 279.26
 510.35
 0.00

CUSTOMER #: 252573
 T# PT886

212158



CITY OF JACKSON
 PO BOX 17
 JACKSON, MS *
 HOME: 601-960-1590 CONT: 601-960-1590
 BUS: CELL: 601-960-1590

INVOICE

DUPLICATE 1
 PAGE 1

8130 I 55 N. Jackson, MS 39214
 Service Direct: (601) 966-7011
 www.machairfordjackson.com

SERVICE ADVISOR: 546 DEBELL, TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE N / OUF	TAG	
Black	19	FORD F350 PICKUP	1FT8WEDT5KEG09761	PT886	23409/23430	T3632	
DEL. DATE	PRCD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DE			17:00 27SEP22	99230312		CHG	22DEC22
R.O. OPENED		READY	OPTIONS:				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A DIESEL EXPRESS MULTIPOINT INSPECTION
 CAUSE: DIESEL EXPRESS MULTIPOINT INSPECTION
 D99PX DIESEL EXPRESS MULTIPOINT INSPECTION
 4983 CPF1 0.00 0.00

B CHANGE DIESEL OIL AND FILTER
 CAUSE: CHANGE DIESEL OIL AND FILTER
 DLOF CHANGE DIESEL OIL AND FILTER
 4981 CPF1
 1 M02Z*6731*C KIT - ELEMENT & GASKET - OIL F 37.56 22.50 22.50
 3 K0*15W40*5Q3SD MOTORCRAFT SAE 15W-40
 WSS-M2C1 32.11 32.11 96.33
 2 VC*7*B ANTI-FREEZE 29.69 29.69 59.38
 --430 change oil and filter

C REAR BRAKES SCRUBBING WHEN APPLIED
 NWD NO WORK DONE AT THIS TIME
 4303 CPF1
 4983 CPF1 0.00 0.00

D CHECK COOLANT LEAK, KEEP HAVING TO ADD COOLANT
 CAUSE:
 B005D COOLING SYSTEM PRESSURE TEST - DIAGNOSIS (1
 B472/18476/6051/6881/6A642/8005/8060/8260/82
 86/8501/8592/9424) - L
 4583 WF97 (N/C)
 1 HC3Z*6K682*A TURBOCHARGER ASY (N/C)
 CORE CHARGE W (N/C)
 1 BC3Z*6587*A GASKET (N/C)
 1 HC3Z*6587*A GASKET (N/C)
 1 BC3Z*6N640*A GASKET (N/C)
 1 FT4Z*6N652*B GASKET (N/C)
 1 GC4Z*6A785*D SEPARATOR ASY - OIL (N/C)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 181 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

WORKED BY: _____ (NAME, GENERAL MANAGER OR AUTHORIZED PERSON) (DATE) _____

STATEMENT OF DISCLAIMER:
 The factory warranty constitutes all of the warranty with respect to the sale of the vehicle. The dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Sales tax and license fees are authorized and other taxes to require for a sale shall be collected with the sale of the vehicle.

CUSTOMER SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 252573
 T# PT886

212158



INVOICE

CITY OF JACKSON
 PO BOX 17
 JACKSON, MS
 HOME: 601-960-1590 CONT: 601-960-1590
 BUS: CELL: 601-960-1590

DUPLICATE 1
 PAGE 3

6130 I 55 N. Jackson, MS 39211
 Service Direct: (601) 886-7011
 www.machaikfordjackson.com

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
Black	19	FORD F350 PICKUP	1PT8W3DT5KRG09761	PT886	23409/23430	T3632

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DE			17:00 27SEP22	99230312		CHG	22DEC22

R.O. OPENED	READY	OPTIONS:
08:37 27SEP22	09:02 22DEC22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 111 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The factory warranty coverage of all the vehicles will remain in full force and effect. The dealer hereby expressly disclaims all liability, including any implied warranty of merchantability or fitness for a particular purpose. Sales taxes, license, and other charges are not included in this price. In connection with the use of this invoice.

DESCRIPTION	TOTALS
LABOR AMOUNT	29.99
PARTS AMOUNT	178.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	218.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	218.20

ISSUED BY: DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



Cust. Service
 AutoZone Store 37
 401 W WOODROW WIL
 JACKSON, MS 39213
 801.353.0105

Commercial Invoice

Deliver To

CITY OF JACKSON N AZ
4225 Michael Avalon St
Jackson, MS 39209

Phone : (801) 960-1029
 Customer # : 308344

Order Information

Invoice Number : 0037952935
 PO Number : 9923PT694
 Comm Specialist : COMMERCIAL SALES CENTER
 Register Number : 35
 Order Date : 10/10/2022 09:00 AM

Bill To

CITY OF JACKSON N AZ
PO BOX 17
JACKSON, MS 39205

Remit To

AutoZone, Inc.
 PO Box 116067
 Atlanta, GA 30368-6067

Items

Part #	QTY	Description	List	Cost	Core	Total
2007 Ford Truck F150 1/2 ton R/U 2WD						
58-DLG	1	DURALAST GOLD BA Duralast Gold Battery SKU-000232749	290.68	145.34	Delisted	145.34
Core delisted amount: \$22.00 Core Due Date: 10/13/2022						

Pay your bill online at AutoZonePro.com. If you need credentials call 855-853-6459 or email electronic_ordering@autozone.com for assistance.

Core Bank (Not reflected in invoice total) **Total Core Bank: \$125.00**

Part #	Cores Older Than 3 Days	Invoice #	Core ID	Date	Core
DL34445	DURALAST STARTER	0037948926	12267	2022-10-04	15.00
24F-DLG	DURALAST GOLD BA	0037950304	12291	2022-10-06	22.00
AUX14	DURALAST PLATINUM	0037950378	12263	2022-10-06	22.00
H5-AGM	DURALAST PLATINUM	0037950378	12262	2022-10-06	22.00

Outstanding Cores over 3 days: \$31.00

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms defined in the AutoZone Commercial Customer Design Approval Agreement, as amended from time to time.

Randy Green

AH CRED# 30654410570

ASTSBS

Subtotal \$145.34
 Tax \$0.00
Total Due \$145.34



AZC Savings	Piece Count	Page	Total
\$64.65	1	1 of 1	\$145.34

PICKED UP BY: *Wilson 08/24*

ORDER NO.	ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALESMAN	CUR NO.	SHIPPED VIA	INVOICE DUE DATE	ORDER QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	ORDER SHIP TO	SHIP TO	ORDER TOTAL	FREIGHT	NON-CUSTOMER DISCOUNT	TAX	MAJOR TERMS	TERMS	NET 30 / CASH / CREDIT	TOTAL DUE
		99030831					1			57.35			57.35							57.35
										<p>MAKE (THIRD) MAKE ASBY NET 30/30 80-210100 X 2 1/2 LG.</p>										

FR 779

Entry of Jackson



HYDRAULIC SERVICE & SUPPLY, LLC
 425 HIGHWAY 49 SOUTH • RICHLAND, MS 39318 • (601) 932-6003

131560
 INVOICE DATE



ETA Date: 12/19/2022
ETA Time: 2:52 PM
Zone: 01

Customer Comment:

Service is our best part!

Store 3333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
81 1-877-280-5985 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St

Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9624613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#:

Date: 12/19/22
Register: 6
Serial/Unit#: 6

Internal Order #: 805333-20221219095944845

PT-768

95230277

Invoice/Trans: 5333335905424
Time: 1:52:12 PM
Delivery: Yes
Salesperson: Loney
Payment Terms: Monthly
Salesperson Name: Josh Curry

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Warranty	W50014	BRAKE FLUID-DOT 3.1 1 QL	7060254	REPLACE OR REFUND AT MGR DISCRET	2	28.49	23.27	46.54

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 3455 306810

CHANGE



D2P8H1GNJTH4XD1C11B1MPQL1COW

Core Bank Account Summary: Items: 1 Balance: 22.00 Advance Auto Parts reserves the right to change or discontinue some bank privileges at any time.

Product Line	Part #	Description	Invoice/Trans.#	Date	Qty	Value	Days Out
Charged Silver	851	BATTERY-SILVER 1 EA 1 EA	5333334841850	12/14/22	1	22.00	5

ISSUE
McCordy

WLS

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All taxes need to be in the original box and in refundable condition to receive full store credit. Invoices required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1
Customer Copy



ETA Date: 12/1/2022
ETA Time: 2:52 PM
Zone: 01

Service is our best part!

Store 8323 2020 Raymond Rd JACKSON, MS 39206 Phone: (601) 378-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-9969 or email us at services@advanceautoparts.com

City Of Jackson
4225 C Michael Aviston St

Jackson, MS 39200
Phone: (601) 860-2237
Account ID: 9824013623

REMIT:
Advance Auto Parts
AUP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063
PQH: 98230277

Invoice Trans: 5333330369422
Time: 1:52:43PM
Delivery: Yes
Salesperson: Lovely
Payment Terms: Monthly
Salesperson Name: Josh Gully

Date: 12/19/22
Register: B
Store/Unit ID:
Internet Order #: 505333-30221270121836537

Customer Comments

PT-788

Product Line	Part #	Description	SKU	Qty	Unit Price	Total	Cost	Extended
FRAM Antibrake	F401	FRAM ANT 5080 1GL 1 EA Location: STORE 09843	12447461	3	10.99	32.97	13.29	38.87
FRAM Antibrake	F401	FRAM ANT 5080 1GL 1 EA	12447461	3	10.99	32.97	13.29	39.87

*** In store payments on AAP Comen Credit accounts will be applied to oldest invoices by date. ***

Warranty: REPLACE OR REFUND AT MGR DISCRETION

Warranty: REPLACE OR REFUND AT MGR DISCRETION

Warranty: REPLACE OR REFUND AT MGR DISCRETION

79.74
79.74
79.74
0.00

79.74
79.74
79.74
0.00

79.74
79.74
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79.74
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79.74
79.74
79.74
0.00

79.74
79.74
79.74
0.00



02F81GNEKTHX01C11151IMPGLGDW

Product Line	Part #	Description	SKU	Qty	Unit Price	Total	Cost	Extended
Battery Silver	651	BATTERY-SILVER 1 EA 1 EA	5333334081650	1	23.00	23.00		5

Core Bank Account Summary: James Balance 22.00 Advance Auto Parts reserves the right to charge for unreturned cores and/or discontinued core bank privileges at any time.

Product Line: BATTERY-SILVER 1 EA 1 EA
Part #: 651
Description: BATTERY-SILVER 1 EA 1 EA
Invoice Trans #: 5333334081650
Date: 12/14/22
Qty: 1
Value: 23.00
Days Out: 5

Merchandise Subtotal
TOTAL INVOICE
Tender Type AAP Charge Account 3155 debit
CHANGE

SWAN
MURPHY

William J. Feld

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or sales exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in reparable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
1 of 1

Customer Copy

10791 = 126.28

WRITTEN BY: K.T. SPEEDOMETER: 121237 DATE: 11-23-22 WORK ORDER NO.: 04442
 YEAR: 2012 MAKE: Ford MODEL: F-350 DEPARTMENT NO.: BF + DF

CITY OF JACKSON MUNICIPAL GARAGE WORK ORDER		EQUIPMENT NO. <u>PT 759</u>	KEY NO.	Vendor	Invoice #
QUANTITY	Parts Description	P.O. Number			
2	Gas Gas. Brake Fluid Advance	99230277			126.28
6	Gas Antifreeze	99230259			
1	Hydro Boost Assy			Sumpto Pump 481, IL	
1	Brake Master Cyl.				
1	Power Steering Hose	99230222		Mac Hawk Ford	27.00
1	Top Radiator Hose	99230333		Mac Hawk Ford	139.08
2	Gas, ATF			Total =	773.68
				Stock	

MECHANIC NOTES:
 Replaced Brake Hydro Booster, Master Cylinder, Power Steering
 Return Hose, Top Radiator Hose, Filled with Antifreeze &
 Bleed Brake System

WORK PERFORMED BY: Brian WORK REQUISITION BY: Orvin Gipson APPROVED BY: Orvin Gipson



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5008

131539
 INVOICE DATE
 12-22-12

01 0100

CITY OF JACKSON

01 0100

ACCOUNT NO		CUSTOMER ORDER NUMBER		SALESMAN	OUR WORK	SHIPPED VIA	INVOICE DUE DATE
ORDERED	SHIPPED	S/O	PART NUMBER / DESCRIPTION		UNIT PRICE	UNIT	NET AMOUNT
1	1		PARTS LABOR & MATERIAL TO INSTALL SALT DOG SPREADER IN VEHICLE PER CUSTOMERS REQUEST UNIT # PT 837 PO NO 99230319				31,450
MOOSE TOTAL		FREIGHT	ORDER CHARGES RESERVED	EST	ORDER TAX AMOUNT	TERMS	TOTAL DUE
		IN OUT		-	-	NET 30 / CASH / CREDIT	31,450

PICKED UP BY: John Shinn



DEDICATED TO THE PROFESSIONAL

Store 1248, 2321 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 968-7298

Bill To:

CITY OF JACKSON FINANCE
NO CING IF NO PO
PO BOX 17
JACKSON, MS 39205
(601) 968-1787

Invoice	1248-360587
Sale Type	CHARGE S/
Date	12/19/2022 11:09 AM
Ship Via	
PO Number	99230287

Counter #	Customer Account	Ordered By	Special Instructions
57658	302567	steve	tc-57

Qty	Line	Item Number	Description	Marr	Unit	Tax	List	Net	Extended
3	HYS	JT6-14-H11EMP	14ozGrease	MD	EA	N	13.54	7.99	23.97
1	HYS	JT6-14	14ozGrease	MD	EA	N	13.54	7.99	7.99

4 items

Select Super Start Batteries come with Roadside Assistance. Ask for details



Willie Beach
William O'Reilly
Customer Signature

Sub-Total	31.96
Sales Tax	0.00
Total	31.96



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com for warranty details

1/1

Print To: PO BOX 9464, SPRINGFIELD, MO 65806-9464

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO

Sold By: KENNETH PO # RANDY *99230275 Date 12/15/22 INVOICE IV61797
Ship By: Tax 9.2

Tax	D	Qty	Description	*	Price	Amount
N		2	KB RD461-21900	ASSY ROLLER 102	322.43	644.86

TC 57, Eq. No

Walter Roach

** SUBTOTAL 644.86

Charge Sale

Phone: (601) 969-1038

PAY THIS
AMOUNT

\$644.86



Southern Hose & Gasket of MS

www.southernhose.com

4958 Hwy 60 West
Jackson, MS 39284
601-922-9990

Remit: PO Box 7595
Jackson, MS 39284

Sales
Order

TIME: 10:39 12/13/22
CUSTOMER COPY 236708
SHIP TO:

SOLD TO:

CITY OF JACKSON WALK IN
ACCOUNTS PAYABLE
P. O. BOX 17
JACKSON, MS 39205

CITY OF JACKSON

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGT PGE
236708 DEC 13 2022 HOU DEC 13 2022 WILL CALL

CUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES
CITY# 99230255 TC57 01 18 10 NET 30 PREPAID & AD ORIGIN PCD

LINE	CR'D	SHIP	BEQR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	1	1	19-130-57	EA 2-1/2 FNST X 1-1/2 MNST BRASS PIN LOG	23.45	23.45
002	P	1	1	DJ-1.5X50-NST-AI	EA 1-1/2 X SOFT DJ W/ NST ALUM IMPORT	130.95	130.95

Robert Turner

Willie E Roach

SUB-TOTAL AMOUNT 154.40
SALES TAXES

TOTAL AMOUNT 154.40

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

WRITTEN BY
K.T.

ISSUE NUMBER
ME 089

DATE
12-13-22

YEAR
2022

MAKE
Kubota

MODEL
KX161

CITY OF JACKSON
MUNICIPAL GARAGE

EQUIPMENT NO.
TC 57

WORK ORDER NO.
04442

WORK ORDER NO.
2022

WORK ORDER

DEPARTMENT NO.
Water mt

INVOICE #

DESCRIPTION	P.O. Number	Quantity	Part Description	Vendor	Invoice #
	99230255	1	2-1/2 Ford X 1-1/2 inch Brass Parking	Southwest Hose	0159420
		1	1-1/2 X 50 Ft BT w/just Above Exhaust		
	99230275	2	Roller Assy	Denney Equipment	064486
		2	Rubber Track	Stark	079926
	99230287	4	Wear Bars	Dreilly Auto	05196
				Total	013048

MECHANIC NOTES:
Replaced 2 upper rollers + Rubber track

4 hours

WORK PERFORMED BY:
Brian Steere Wilson KBT

WORK REQUISITION BY:
Alex W. Roach

PREPARED BY:
Alex W. Roach



DEDICATED TO THE PROFESSIONAL

Store 1248, 2321 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7294

Bill To:

CITY OF JACKSON FINANCE
NO CHG IF NO PD
PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:

CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

Invoice	1248-960714
Sale Type	CHARGE SA
Date	12/20/2022 11:19 AM
Ship Via	DELIVER
PO Number	99210302

Counter #	Customer Account	Ordered By	Special Instructions
87688	312667	randy	tk602

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
60	AFZ	87219	1G81AntiFreez	3D	EA	M	25.00	14.99	899.40

White Roach
William R. Bell

60 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total	899.40
Sales Tax	0.00
Total	899.40

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com for warranty details

Printed To: PO BOX 9404, SMYRNA, MS 38981-9404

CLARKE

Power Services

460 US HWY 49
 JACKSON, MS 39218
 Phone: (601) 932-2424

SERVICE INVOICE: 5100926817-01

SELL TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

ORDER TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DATE PROMISED	DATE MAJOR	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
10/31/2021 11:31:00AM	12/01/073	SC	JIM BURNHAM	NET 30	99270301	0		
YEAR	MAKE	MODEL	VIN	CHASSIS/PLANT #	COMPONENT BIN	IN SERVICE	ODOMETER IN	ODOMETER OUT
2004	STERLING	LT9500	2FVWJAZCG7MAM1739	TR633	068:0748878	11/28/2003	134401	134601

Sold Operations

JOB #1 & CHKADVISE SC GENERAL CHECK & ADVISE

COMPLAINT GENERAL CHECK & ADVISE

INSPECT ALL BRAKES, CHECK FOR LOSING COOLANT, AND CHECK FOR AIR LEAKS

CAUSE Multiple issues found

CORRECTION CUSTOMER ORG BROUGHT TRUCK TO SHOP BACK IN MAY OF THIS YEAR TO HAVE AIR LEAKS, BRAKES, AND COOLING SYSTEM CHECKED. TRUCK WAS INSPECTED AT THAT TIME. AN ESTIMATE WAS SENT TO CUSTOMER TO MAKE REPAIRS. TRUCK SAT ON YARD WAITING ON APPROVAL UNTIL CUSTOMER CALLED BACK IN OCTOBER AND STARTED DISCUSSING MAKING REPAIRS. DUE TO TRUCK HAD BEEN SITTING SINCE MAY, ADVISED CUSTOMER THAT WE NEEDED TO INSPECT TRUCK AGAIN, STARTED TO BRING TRUCK INTO SHOP AND BATTERIES WERE DEAD. MANAGED TO JUMP START TRUCK. DISCOVERED THAT DASH IN TRUCK DOESN'T WORK, TURN SIGNALS AND WIPERS STAY ON. PASSENGER SIDE OF DASH IS BUSTED AND BEING HELD IN PLACE VIA 2X4. FUSE PANEL IS EXPOSED. FOUND RADIATOR BUSTED AT TOP NEXT TO RADIATOR HOSE AND WILL NEED TO BE REPLACED. FOUND COOLANT HOSE LEAKING AT THERMOSTAT HOUSING. FOUND MAJOR ISSUES WITH REAR AXLES. REAR AXLES APPEAR TO MOVE AROUND WHILE DRIVING IT INTO SHOP. BRAKES DO NOT WORK GOOD. ALL SLACK ADJUSTERS AND BRAKE CHAMBERS NEED REPLACING. AIR SYSTEM IS FULL OF WATER AND MULTI AIR LEAKS ARE PRESENT. UPDATED CUSTOMER AND ADVISED CUSTOMER ALL OF PROBLEMS FOUND. CUSTOMER HAS YET TO MAKE A DECISION ON REPAIRING TRUCK.

QTY	ITEM	UNITS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR TBX22Z		TRUCK REPAIR - MISC GENERAL LABR		392.10

JOB #1 & CHKADVISE

SUB TOTAL 2

392.10

CLARKE

460 US HWY 49
 JACKSON, MS 39218
 Phone: (601) 932-2424

Power Services

SERVICE INVOICE: S108026817:01

BILL TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 T: (601) 960-1554
 F: (601) 960-1600

DELIVER TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 T: (601) 960-1554
 F: (601) 960-1600

DATE PROMISED	DATE WORKED	SALES TYPE	ADDRESS	TERMS	CUSTOMER REFERENCE	EXTENDED HOURS		
10/16/2022 11:11:40AM	12/20/2022	SC	JEN BURNHAM	NET30	99270000	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT #/P	PROB/DESC	COCKETER #/P	COCKETER CRT
2004	STERLING	LT950	2FWJAZC074AM01739	TR633	08R0740878	11/28/2003	13401	13401

INVOICE REPRINT

PLEASE NOTE

Customer hereby agrees to Service. A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and no funds of necessary parts and materials (the "Work"). B. The Terms and Conditions for Services of Vehicle or Generator posted on Clarke's website at www.clarkepowerservices.com/termsandconditions (the "Terms") shall govern the Work, and any work orders by us (copies and any available to Customer from Clarke upon request). C. The Terms are the only contract that governs the Work, and together with this invoice constitute the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has indicated its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not intend to modify or amend the Terms.

William Roach
Robert Thomas

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____

SUBTOTAL	292.10
SHOP SUPPLIES	27.75
EPA CHARGE	10.22
SALES TAX	0.00
TOTAL INVOICE	330.07
UPFRONT DEPOSIT	0.00
TOTAL DUE	330.07

Please Retail Payment to:
CLARKE POWER SERVICES, INC.
 PO Box 26857
 Jackson, MS 39218-0268
 Phone: (601) 932-2424
 Fax: (601) 932-0530

WIRING PAYMENT FRAUD ADVISORY: If you receive any communication (i.e., email, letter, etc.) containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call Chip Thomas, Clarke's Credit Director, at (601) 473-2454 immediately to verify the accuracy of the information prior to sending any funds.



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
 (601) 948-6700 • Fax: (601) 353-9311
 (Out of State WATS) 1-800-634-205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:
 P.O. Box 6076
 Jackson, MS 39208

*Central
Supply*

Account#	Work Ord	Br	Slc
21562	19567	001	1

WORK ORDER INVOICE

Date	Invoice #	Page
12-22-22	00121507	2

Sold To: 000
 CITY OF JACKSON
 P O BOX 17
 ATTN ACCOUNTS PAYABLE
 JACKSON MS 39205

Ship To:
 CITY OF JACKSON
 P O BOX 17
 ATTN ACCOUNTS PAYABLE
 JACKSON MS 39205
 Ship Via:

Purchase order	Date	Job Number	Job Contact
99230308	12-21-22		

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Seg# 000 Mfr:HY Model:HL757-9 S/N:RHHLM01180000119 Meter: 4506
 Equip ID:T237

Dismount tires and mount new tires on Unit # T237
 1 TIRE REPAIR 742.72 742.72
 Total for segment 742.72

Total parts 0.00 Total labor 0.00 Total misc 742.72
 Sub Total 742.72
 NT NON TAXABLE 0.00
 Sales Tax Number - ON FILE

David [Signature]
 WTS

Customer Name:

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
 NO PARTS RETURNS ON ELECTRICAL & SPECIAL ORDERS
 CREDIT CARD PURCHASES INCUR A 3.5 PERCENT CHARGE
 TRANSACTION AMOUNT. SURCHARGE DOES NOT APPLY
 TO DEBIT CARDS

Amount Due
 Due By: 742.72
 01/01/23



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-0511

(Out-of-State WATS) 1-800-634-1205 • 1-800-696-6645 (MS WATS)

MAIL REMITTANCE TO
P.O. Box 8978
Jackson, MS 39238

Account#	Work Ord	Br	Sl's
21562	19567	001	1

W O R K O R D E R I N V O I C E

Date	Invoice #	Page
12-22-22	00121507	1

Sold To: 000
CITY OF JACKSON
P O BOX 17
ATTN ACCOUNTS PAYABLE
JACKSON MS 39205

Ship To:
CITY OF JACKSON
P O BOX 17
ATTN ACCOUNTS PAYABLE
JACKSON MS 39205
Ship Via:

Purchase order	Date	Job Number	Job Contact
99230308	12-21-22		

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Make HY	Model H1757-9	S/W # HHHLM01LB00001T237	Unit #	Hours 4506
------------	------------------	-----------------------------	--------	---------------

I N V O I C E S U M M A R Y

Total Labor	0.00
Total Parts	0.00
Total Miscellaneous	742.72
Total Misc. Supplies / Discounts	0.00
Total Taxes	0.00

Total Invoice	742.72

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL & SPECIAL ORDERS
CREDIT CARD PURCHASES INCUR A 3.5 PERCENT CHARGE
TRANSACTION AMOUNT. SURCHARGE DOES NOT APPLY
TO DEBIT CARDS

#31

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON IN THE MATTER OF "AUSTIN EARLEY VS. FREDERICK REGINAL, JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI AND JOHN DOES 1 - 10" IN THE COUNTY COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 21-436

WHEREAS, on January 25, 2020, plaintiff, Austin Earley, filed a Complaint naming the City of Jackson, Mississippi as one of the defendants, alleging negligence on the part of a city employee involved in a motor vehicle accident that resulted in alleged personal injuries to the plaintiff. The case is styled "Austin Earley vs. the City of Jackson, Mississippi", in the Circuit Court of the First Judicial District of Hinds County, Mississippi, Cause No. 21-436; and,

WHEREAS, the parties, through counsel, participated in mediation and reached a proposed agreement to settle the aforementioned lawsuit styled "Austin Earley vs. the City of Jackson, Mississippi" in the County Court of Hinds County, Mississippi, First Judicial District, Cause No. 21-436; and,

WHEREAS, the Office of the City Attorney is recommending the City of Jackson fully and finally resolve the lawsuit styled "Austin Earley vs. the City of Jackson, Mississippi" in the County Court of Hinds County, Mississippi, First Judicial District, Cause No. 21-436 with the Plaintiff and their attorney, Jessica Roundtree, in return for a complete release of the City and Entry of an Agreed Order of Dismissal with Prejudice; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and,

WHEREAS, based on disputed liability on the part of the City and disputed damages suffered by the plaintiff, Austin Earley, it is in the best interest of the City of Jackson to resolve this matter and settle all claims asserted by the plaintiff against all defendants by paying a settlement amount from the City's State Tort (MTCA) fund to the Plaintiff by way of a check in said amount to be made out to the Plaintiff, Austin Earley, and his attorney, Jessica Roundtree.

IT IS FURTHER ORDERED that the payment be conditioned upon the receipt of a release and Agreed Order of Dismissal with Prejudice both fully executed by the Plaintiff and executed as to form by his attorney.

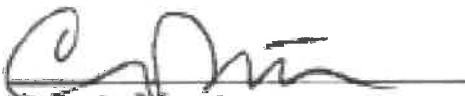
Agenda Item No. 31
January 17, 2023
(C.Martin, Lumumba)

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON IN THE MATTER OF "AUSTIN EARLEY VS. FREDERICK REGINAL, JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI AND JOHN DOES 1 - 10" IN THE COUNTY COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 21-436 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Lee Davis Thames, Jr., Deputy City Attorney *LDJ*

1/12/23
DATE

#32

**ORDER AMENDING THE FISCAL YEAR 2022-2023
BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR
THE TRANSFER OF FUNDS TO THE CAPITAL CITY
CONVENTION CENTER**

WHEREAS, certain unbudgeted needs and allocations in the amount of \$300,000.00 have arisen since the adoption of the Fiscal Year 2022-2023 City of Jackson Budget; and

WHEREAS, the Fiscal Year 2022-2023 City of Jackson Budget needs to be amended to provide funding for these unbudgeted needs by moving funds from fund balance where they are needed to fund additional, unfunded needs of the Capital City Convention Center; and

WHEREAS, the Mississippi Telecommunication Conference and Training Center Commission was created pursuant to Mississippi Code Ann. § 31-31-5 and funding for the maintenance of the facility and renovations, improvements and additions to the facility is provided pursuant to Mississippi Code Ann. § 31-31-11; and

WHEREAS, for approximately three years, since March 2020, the funding received pursuant to the statute has been expended on bond deficits and bond payments, and has therefore resulted in no sales tax funds flowing directly to the Commission for payments to the operator management company; and

WHEREAS, on August 3, 2021, the Jackson City Council authorized the Mayor to issue American Rescue Plan funds to the Jackson Convention Complex in the amount of \$570,000.00 and on February 4, 2022, the Jackson City Council authorized the Mayor to issue American Rescue Plan funds to the Jackson Convention Complex in the amount of \$500,000.00; and

WHEREAS, additional funding in the amount of \$300,000.00 was requested by the Capital City Convention Center for immediate funding in response to its management company's (OVG) letters of default; and

WHEREAS, without additional funding from the City of Jackson, the funding shortfalls suffered by the Capital City Convention Center may cause the Convention Center complex to cease operations; and

WHEREAS, the Convention Center complex has thirteen significant events booked for January 2023 and has repeatedly requested extensions from OVG in an effort to prevent closure of the facility; and

WHEREAS, the City of Jackson has voiced concerns with the operator management company based on its inability to market the complex locally and nationally; and

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(C. Martin, Lumumba)

WHEREAS, it is in the best interest of the City of Jackson and the Capital City Convention Center that the Commission review the management contract terms with Visit Jackson to consider renegotiating (1) a reduction in the cost of the contractual agreement and (2) permission for Visit Jackson to play a more significant role in sales and marketing; and

WHEREAS, the following funds are being amended:

001-5899 General Fund I \$300,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2022-2023 Budget of the City of Jackson be amended as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	001-5899 General Fund I	\$300,000.00

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OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE CAPITAL CITY CONVENTION CENTER is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

1/4/23
Date

#33

**ORDER AMENDING THE FISCAL YEAR 2022-2023
BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR
THE TRANSFER OF FUNDS TO THE TORT CLAIMS
FUND**

WHEREAS, pursuant to Miss. Code Ann. § 11-46-17(2) each governmental entity other than political subdivisions shall participate in a comprehensive plan of self-insurance or one or more policies of liability insurance or combination of the two (2), all to be administered by the Department of Finance and Administration; and

WHEREAS, pursuant to Miss. Code Ann. § 11-46-17(2), each governmental entity participating in the plan shall make payments to the board in such amounts, times and manner determined by the board as the board deems necessary to provide sufficient funds to be available for payment by the board of the costs it incurs in providing coverage for the governmental entity; and

WHEREAS, pursuant to Miss. Code Ann. § 11-46-17(2) each governmental entity of the state other than the political subdivisions thereof participating in the plan procured by the board shall be issued by the board a certificate of coverage whose form and content shall be determined by the board but which shall have the effect of certifying that, in the opinion of the board, each of such governmental entities is adequately insured; and

WHEREAS, on or about December 12, 2022, the Tort Claims Board confirmed the City of Jackson Tort Fund was underfunded in the amount of \$1,140,929.00 for Fiscal Year 2022-2023; and

WHEREAS, the City of Jackson Budget needs to be amended to provide funding for these unbudgeted needs by moving funds from fund balance where they are needed to fund additional, unfunded needs of the Tort Fund; and

WHEREAS, the City of Jackson has worked with the Tort Claims Board to develop a payment plan to pay the underfunded balance in installments; and

WHEREAS, it is in the best interest of the City of Jackson to transfer funds to cover the first installment to the Tort Claims Board; and

WHEREAS, the following funds are being amended:

001-5899 General Fund I

\$400,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2022-2023 Budget of the City of Jackson be amended as follows:

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(C. Martin, Lumumba)

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	001-5899 General Fund I	\$400,000.00
To:	001-40792-6765	\$400,000.00
From:	018-5911	\$400,000.00
To:	018-51820-6722	\$400,000.00

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OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE TORT CLAIMS FUND** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

1/13/23
Date

#34

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO ENACT RATE STRUCTURES AND CUSTOMER AFFORDABILITY PROGRAMS TO ASSIST LOW INCOME CUSTOMERS AND TO GENERALLY ALLOW FOR THE ADJUSTMENT, RELEASE, OR EXTINGUISHING OF INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES.

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi (Governing Authorities) have met to consider support for certain proposed legislation during the 2021 Mississippi Legislative Session; and

WHEREAS, the Mayor and the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson is currently under a Consent Decree with the United States of America and Mississippi for its sewer system that will require it to make substantial replacement and repair of components in the sewer system to greatly reduce, if not eliminate, sanitary sewer overflows; and

WHEREAS, the City is currently under an Emergency Consent Order with the U.S.E.P.A. and a Bilateral Consent Agreement with the Mississippi State Department of Health for its drinking water treatment system that will require it to make substantial improvements and repairs to components at its water treatment plants, well system, water distribution system; and

WHEREAS, the work required under these agreements will require the City to increase its water and sewer rates in the coming years, thereby increasing the burden on low-income customers, particularly low-income customers who make up the lowest 20% of incomes; and

WHEREAS, based on the City's experience, particularly during the COVID-19 Pandemic, when low-income customers receive water bills, they are unable to pay in total, they are likely to make little to no payment on their water bills; and

WHEREAS, when low-income customers fail to pay their water bills, the funds the City needs to operate and maintain the water and sewer systems and to meet its legal obligations under its permits and various orders is further reduced; and

WHEREAS, this situation will lead to a self-perpetuating spiral of ever-increasing water and sewer rates as the City attempts to recover this loss in funding through those customers who are capable of paying, resulting in those customers paying rates higher than would be necessary, if the City were able to collect affordable payments for water and sewer services from its low-income customers; and

WHEREAS, in order for these low-income customers to continue to be able to afford potable water, which is vital to public health and safety, the City will need the authority to craft rate structures and customer assistance programs that will result in rates of approximately 4% of household income, which is the affordability standard recognized by the U.S.E.P.A.; and

WHEREAS, there are also instances where the City needs the authority to address issues that arise for all customers; and

WHEREAS, there are instances of error on the part of the publicly owned water and sewer utilities, such as equipment failure or process failure, which may cause an increase in the customer's indebtedness; and

WHEREAS, also there are instances where the customer is faced with unforeseen damage, extreme weather-related events or mandatory evacuations, which may cause an increase in their lack of ability to pay.

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2021 Session of the Mississippi Legislature that would give governing authorities of a municipality, and water and sewer utilities owned by a governmental entity the authority to enact rate structures and customer affordability programs to assist low-income customers.

IT IS FURTHER RESOLVED, that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2021 Session of the Mississippi Legislature that will give governing authorities of a municipality, and water and sewer utilities owned by a governmental entity the authority to adjust, release, or extinguish indebtedness from a customer's water and sewer bill under certain circumstances, in particular those described above.

IT IS FURTHER RESOLVED, that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

#35

RESOLUTION OF THE CITY OF JACKSON REQUESTING \$20,000,000.00 IN FUNDING FROM THE STATE OF MISSISSIPPI TO ASSIST IN MAKING REPAIRS TO THE CITY'S SEWER WEST BANK INTERCEPTOR.

WHEREAS, the City of Jackson is in need of significant repairs to its West Bank Interceptor in order to ensure the safety and reliability and quality of life of the system for its residents, businesses, and governmental entities located within Mississippi Capital City; and

WHEREAS, these repairs will require a significant amount of funding that the City of Jackson is currently unable to provide on its own; and

WHEREAS, the City of Jackson is committed to working with the State of Mississippi to secure the necessary funding and future planning to make these repairs;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSON that the City of Jackson hereby requests \$20,000,000.00 in funding from the State of Mississippi to assist in making repairs to the city's West Bank Interceptor, thereby improving the quality of life and reliability for residential and business customers and governmental entities that rely on the proper function of the West Banks Interceptor.

BE IT FURTHER RESOLVED that the City of Jackson is willing to work with the State of Mississippi to develop a plan for the use of these funds that will ensure that the necessary repairs are made in a timely and cost-effective manner. Furthermore, a copy of this resolution will be presented and delivered to the Hinds County Delegation of Legislators and all vested and interested parties, to address sewer issues with the West Bank Interceptor

#36

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI,
IN SUPPORT OF A REQUEST FOR FUNDS SEWER
SYSTEM IMPROVEMENT PROJECTS**

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2023 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, cities are charged to assess and rehabilitate critical sewer issues that have cause Sanitary Sewer Overflows (SSO's); and

WHEREAS, the City of Jackson has documented 196 critical locations across the city that are suspected of having sewer system failures and there is a need to specifically evaluate the damage at each location, develop a rehabilitation design and construct necessary improvements to restore the sewer system at these locations to its proper function and conveyance capacity.; and

WHEREAS, this project will evaluate the operational and structural conditions across 130,000 lineal feet of sewer pipes of various diameters and 524 manholes. An appropriate rehabilitation design will be developed and the necessary improvements will be constructed to restore the sewer system within South and West Jackson, within the low and moderate household income area in Jackson; and

WHEREAS, over 50% of the area located within the Capitol Complex Improvement District, has the second largest number of reported sewer issues and thus has the second highest priority. This area includes 107,000 lineal feet of sewer pipes of various diameters and 425 manholes.

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--

WHEREAS, the investment in Sewer system improvement projects will enhance the quality of life of residential and businesses communities within the City, as well as the metro area; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2023 Session of the Mississippi Legislature requesting \$145,021,753, for sewer system improvement projects, within the capital city of the state of Mississippi; and

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

#37

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI,
IN SUPPORT OF A REQUEST FOR FUNDS FOR THE
JACKSON FIRE DEPARTMENT TO PROVIDE
INCREASED FIRE PROTECTION.**

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2023 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson and its governing authorities seek to enhance the effectiveness of its fire department and provide increased fire protection for its residents and businesses within the Capital City; and

WHEREAS, FireStation#5 serves an area that is home to the State's largest medical complex and a vibrant educational community; and

WHEREAS, Fire Station #5 is outdated and not sufficiently outfitted to house the essential equipment needed to effectively fight fires in the multiple-storied facilities it serves; and

WHEREAS, the Fire Department is also in dire need of another 100ft. ladder truck to increase its capacity to fight fires in the City of Jackson.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2023 Session of the Mississippi Legislature requesting (\$5,000,000) seeking to improve the building of a new Fire Station #5 and acquisition of a 100 ft. ladder truck at (\$1,400,000) for the Jackson Fire Department.

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IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

#38

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI REQUESTING FUNDING FOR A HOLDING FACILITY IN THE CITY OF JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson and the State Capitol Police and the Hinds County Sheriff's Office, have a shared need for a designated holding facility to serve the city and the state, and

WHEREAS, currently there is no holding facility for misdemeanor offenders that commit crime within the City of Jackson; and

WHEREAS, when arrest are being made within the Capital of Mississippi, Law Enforcement partners in most cases, must field release offenders due to the Capital City not having such a holding facility; and

WHEREAS, the desired holding facility, behind the Hinds County Courthouse, is in need of repairs in order to continue serving its intended purpose, and

WHEREAS, the estimated cost of these repairs is \$2,000,000.00, and

WHEREAS, the City of Jackson does not have the necessary funds to complete these repairs on its own,

NOW, THEREFORE, BE IT RESOLVED that the City of Jackson hereby requests funding support in the amount of \$2,000,000.00 from the State of Mississippi to assist with the repairs of the designated holding facility to be used by the City of Jackson, Hinds County Sheriff's Office and the State Capitol Police.

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#39

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI,
IN SUPPORT OF A REQUEST FOR FUNDS FOR THE
JACKSON POLICE DEPARTMENT INCREASE PUBLIC
SAFETY WITHIN THE CAPITAL CITY**

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2023 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, cities are charged to monitor, assess, and utilized data to ensure safety; not the invasion of privacy; and

WHEREAS, many cities utilize technology to assist understaffed police departments in their crime reduction efforts; and

WHEREAS, the City of Jackson and its governing authorities seek to enhance its policing capabilities, response time, and case solving rate by providing its police department with the most current and effective crime reduction technology; and

WHEREAS, the citizens of the Capitol City of the State Mississippi have suffered from illegal gunfire within communities, terrorizing citizens in the state of Mississippi, and it's most vulnerable communities; and

WHEREAS, the Capitol City of the State of Mississippi, has experienced gun violence in record numbers, threatening the safety and well-being of state citizens; and

WHEREAS, the City Council of Jackson, MS has found that technology such as, Video/Shot Detection, EvidenceIQ, and Milo Range Systems will help deter and reduce crimes of this nature; and

WHEREAS, the investment for this technology will deter crime in both residential and businesses communities within the City, as well as the metro area; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2023 Session of the Mississippi Legislature requesting 2,889,495, seeking to improve public safety in the City of Jackson through the purchase of crime reduction technology for the Jackson Police Department.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

#40

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI,
IN SUPPORT OF A REQUEST FOR BOND MONEY FOR
REAL TIME CRIME CENTER FOR THE JACKSON
POLICE DEPARTMENT.**

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2023 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, cities are charged to monitor, assess, and utilized data to ensure safety; not the invasion of privacy; and

WHEREAS, many cities like Austin (TX), Charlotte (NC), Memphis (TN), Newark (NJ) and New York (NY) have Real Time Crime Centers and have been able to see a reduction in crime; and

WHEREAS, the governing authorities of the City of Jackson seek to improve public safety through the establishment and operations of a Real Time Crime Center.

WHEREAS, the City of Jackson seeks to enhance its policing capabilities, response time, and case solving rate by establishing a technology driven command center otherwise known as a "Real Time Crime Center" ; and

WHEREAS, the 185 GETAC Edge is an in-car video system. The video can be used for officer's safety, integrity and investigative purposes. The video is in Real Time and records from the initial call for service and through the investigation at the scene deterring and reducing crime within the Capital City; and

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WHEREAS, surveillance technology provides comprehensive data to increase efficiency, sustainability, and safety; and

WHEREAS, such technology is very costly, but produces quality data to protect communities; and

WHEREAS, the investment for this technology will deter crime in both residential and businesses communities within the City, as well as the metro area.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2023 Session of the Mississippi Legislature requesting \$4,828,117 seeking to improve public safety through the establishment and operations of a Real Time Crime Center in Jackson, Mississippi.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

#41

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI,
IN SUPPORT OF A PROPOSED REQUEST FOR FUNDING FOR CONTINUED
RENOVATION OF THE RUSSELL C. DAVIS PLANETARIUM**

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi (Governing Authorities) have met to consider support for certain proposed legislation during the 2023 Mississippi Legislative Session; and

WHEREAS, the City Council resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson seeks to continue providing a sustainable quality of life, a vibrant tourist atmosphere, and authentic cultural experiences for its citizens; and;

WHEREAS, the City is a central place for the sciences, tourism, economic growth, entertainment, and family fun; and

WHEREAS, the Governing Authorities of the City of Jackson seek to improve the City's ability to foster a more vibrant, enjoyable, and inviting environment for industry groups and to improve the tourism and STEM-focused scene for citizens and tourists; and

WHEREAS, the Department of Human and Cultural Services oversees the Russell C. Davis Planetarium which is soon to begin its first full renovation in its 40+ year history; and

WHEREAS, these locations provide an entry into the world of science, technology, engineering and mathematics (STEM); and

WHEREAS, the City of Jackson is pleased to provide its citizens and visitors an atmosphere filled with education and entertainment through its cultural facilities and programming; and

WHEREAS, we are excited to move forward with continued renovations of the Russell C. Davis planetarium as a part of the City of Jackson's bicentennial celebration; and

WHEREAS, the City of Jackson has made many improvements, however, further renovations and upgrades are needed for improvements to the above stated facilities; and

WHEREAS, this facility has vital importance to the Capital City of the State Mississippi, and there is significant and strategic interest from Downtown Partners to provide assurance of this project; and

WHEREAS, the City is requesting Three Million Dollars (\$3,000,000) in support of preparation for continued renovation of the Russell C. Davis Planetarium.

THEREFORE, BE IT RESOLVED that the City Council of the City of Jackson, Mississippi supports the proposed request for Three Million (\$3,000,000) in funding in support of its efforts to renovate and upgrade the facilities delineated herein.

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IT IS FINALLY RESOLVED that the Municipal Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.