



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
February 28, 2023
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR EDWARD THOMAS OF GREATER NORTHSIDE M.B. CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **APPROVAL OF THE JANUARY 31, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
4. **APPROVAL OF THE FEBRUARY 3, 2023 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-20-202 237 ARCHER AVENUE - \$3,500.00. (WARD 7) (DOTSON, LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO**

DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-142 201 WOODY DRIVE - \$7,000.00. (WARD 7) (DOTSON, LUMUMBA)

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-341 328 QUEEN THERESA LANE - \$6,675.00. (WARD 4) (DOTSON, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO BOARD UP AND SECURE STRUCTURE(S), TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-718 2178 HICKORY DRIVE - \$3,500.00. (WARD 5) (DOTSON, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-700 0 MAIN STREET - \$550.00. (WARD 3) (DOTSON, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1295 477 EMINENCE ROW - \$5,800.00. (WARD 7) (DOTSON, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS**

AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-226 521 ROCKDALE DRIVE - \$7,500.00. (WARD 3) (DOTSON, LUMUMBA)

12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-667 0 HICKORY DRIVE - \$2,000.00. (WARD 5) (DOTSON, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO BOARD UP AND SECURE STRUCTURE(S), TO CUT GRASS AND WEEDS, TO REMOVE TRASH, DEBRIS, FALLEN TREE LIMBS, WOODEN BOARDS, CRATES, APPLIANCES, FURNITURE, BUILDING MATERIALS, AND OLD BRICKS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1436 2177 HICKORY DRIVE - \$2,500.00. (WARD 5) (DOTSON, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-643 0 HICKORY DRIVE - \$2,300.00. (WARD 5) (DOTSON, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-489 3325 POCAHONTAS AVENUE - \$1,500.00. (WARD 3) (DOTSON, LUMUMBA)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

16. CLAIMS (MALEMBEKA, LUMUMBA)
17. PAYROLL (MALEMBEKA, LUMUMBA)
18. ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF STATE OF MISSISSIPPI GRANT FUNDS FOR THE J.H. FEWELL WATER TREATMENT PLANT 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. (MALEMBEKA, LUMUMBA)
19. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PROUDCITY FOR WEBSITE AND HOSTING ANNUAL MAINTENANCE SERVICES. (LUMUMBA)
20. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GOVHR USA LLC TO PROVIDE PROFESSIONAL RECRUITING SERVICES TO THE CITY OF JACKSON TO EMPLOY A PUBLIC WORKS DIRECTOR. (LUMUMBA)
21. ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54. (T.MARTIN, LUMUMBA)
22. ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C360I BLACK/WHITE COPIER TO BE USED BY THE TELECOMMUNICATIONS DIVISION UNDER THE DEPARTMENT OF INFORMATION TECHNOLOGY. (REID, LUMUMBA)
23. ORDER AMENDING THE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION OF TELECOMMUNICATIONS 2022-2023 FISCAL YEAR BUDGET. (REID, LUMUMBA)
24. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CANIZARO CAWTHON DAVIS, A PROFESSIONAL ASSOCIATION TO PROVIDE CONCEPTUAL SCOPES OF WORK AND CONSTRUCTION BUDGETS FOR RENOVATION AND IMPROVEMENT WORK AT FIRE STATIONS 6, 7, AND 23. (R.LEE, LUMUMBA)
25. ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS. A PROFESSIONAL ASSOCIATION FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (R.LEE, LUMUMBA)
26. ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM ON THE WAY SERVICE, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR. (R.LEE, LUMUMBA)
27. ORDER RATIFYING A CONTRACT WITH LEWIS ELECTRIC, INC. FOR TRAFFIC SIGNAL EMERGENCY REPAIR WORK AT BAILEY AVENUE

- EXTENSION AT MAYES STREET AND RIDGEWOOD ROAD AT SHEFFIELD DRIVE AND AUTHORIZING FINAL PAYMENT AND PUBLICATION OF THE NOTICE OF COMPLETION. (R.LEE, LUMUMBA)**
28. **ORDER RATIFYING PROCUREMENT OF REPAIRS TO TRAFFIC SIGNAL POLE FROM LEWIS ELECTRIC, INC. AND AUTHORIZING PAYMENTS TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS, TRAFFIC MAINTENANCE DIVISION. (R.LEE, LUMUMBA)**
 29. **ORDER RATIFYING PROCUREMENT OF MATERIALS FROM EAGLE PIPE AND SUPPLY, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS SEWER MAINTENANCE DIVISION. (R.LEE, LUMUMBA)**
 30. **ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS. (R.LEE, LUMUMBA)**
 31. **ORDER REVISING THE FISCAL YEAR 2022-2023 CITY OF JACKSON BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF THE DIRECTOR. (R.LEE, LUMUMBA)**
 32. **ORDER AUTHORIZING A PROFESSIONAL GENERAL CONTRACTOR SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT. (CITYWIDE) (R.LEE, LUMUMBA)**
 33. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, CONSENTING TO HINDS COUNTY, MISSISSIPPI RESURFACING EI PASO STREET, CARRIAGE HILLS DRIVE, AND BRIAR VISTA BEING CERTAIN ROADS AND STREETS IN THE CITY OF JACKSON, MISSISSIPPI. (C.MARTIN, LUMUMBA)**
 34. **ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (C.MARTIN, LUMUMBA)**
 35. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)**
 36. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE FUNDING OF AN EARMARKED EXPENDITURE OF THE CITY OF JACKSON FUND BALANCE IN A ONE-TIME AMOUNT OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) TO THE JACKSON POLICE DEPARTMENT BUDGET FOR THE PAYMENT OF CONFIDENTIAL INFORMANTS WITHIN PRESCRIBED GUIDELINES. (STOKES)**

DISCUSSION

37. **DISCUSSION: JACKSON STATE UNIVERSITY NEW FOOTBALL STADIUM (STOKES)**
38. **DISCUSSION: E-CODE (STOKES)**
39. **DISCUSSION: POTHOLES (LEE)**
40. **DISCUSSION: LIVINGSTON ROAD EROSION PROJECT (LEE)**
41. **DISCUSSION: MOU WITH CAPITOL POLICE (FOOTE)**
42. **DISCUSSION: RISK MANAGEMENT (BANKS)**

43. **DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

Consent

Agenda

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 31, 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 31, 2023, being the fifth 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; Angelique Lee, Vice-President, Ward 2; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5; Aaron Banks, Ward 6 and Virgi Lindsay, Ward 7. Directors: Chokwe Antar Lumumba, Mayor; Safiya Omari, Chief of Staff; Shanekia Mosley-Jordan, Clerk of Council, Sabrina Shelby, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: Kenneth Stokes, Ward 3.

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The meeting was called to order by **President Foote**.

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The invocation was offered by **Pastor Jennifer Biard of Jackson Revival Center Church**.

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

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APPROVAL OF THE JANUARY 10, 2023 SPECIAL COUNCIL MEETING MINUTES.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

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

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ORDER ACCEPTING PARTIAL PAYMENT OF \$1,114.40 FROM SAFECO INSURANCE ON BEHALF OF ITS INSURED LATEX WARD FOR PROPERTY DAMAGE CLAIM.

IT IS HEREBY ORDERED that the sum of \$1,114.40 tendered by Safeco be accepted as partial payment of the City of Jackson’s claim for property damage sustained to SUV-0185.

IT IS HEREBY ORDERED that the City’s claim for “loss of use” in the amount of \$250.00 is not extinguished by acceptance of the partial payment.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

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

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President Foote requested that Agenda Item No. 18 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM SANSOM EQUIPMENT COMPANY AND AUTHORIZING PAYMENTS TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS SEWER MAINTENANCE DIVISION.

Consent Agenda Item No. 3
February 28, 2023
(S.Jordan, Foote)

MINUTE BOOK 6W

WHEREAS, the Sewer Maintenance Division of the Department of Public Works had need of certain repair services and parts necessary to the operation and maintenance of Sewer Maintenance equipment; and

WHEREAS, due to exigent circumstances, the procurement of these necessary repair services and parts from Sansom Equipment Company 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 set forth in certain invoices attached hereto were provided to the Sewer Maintenance Division for repairs to various equipment, and said repairs have been completed.

IT IS, THEREFORE, ORDERED that payment in the amount of \$7,489.41 to Sansom Equipment Company be made consistent with the attached invoices.

Council Member Lindsay moved adoption; **Vice President Lee** seconded.

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

Nays – None.

Absent – Banks and Stokes.

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President Foote recognized **Council Member Lindsay** who moved, seconded by **Council Member Hartley** to add an item to the agenda on an emergency basis: Second 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 States of America vs. City of Jackson, Mississippi, Civil Action Number 3:22-cv-00686-HTW-LGI, U.S. Dist. Ct., S.D. Miss.

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

Nays – None.

Absent – Banks and Stokes.

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Note: Council Member Banks joined the meeting.

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There came on as the Emergency Agenda Item: SECOND 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:

SECOND 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 American 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 accounts to be used for the benefit of the City of Jackson drinking water system; and

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WHEREAS, at its January 3, 2023 meeting, the City Council authorized the transfer of 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), in the amount of \$15,149,500.00; and

WHEREAS, at its January 3, 2023 meeting, the City Council authorized the transfer of \$2,000,000.00 required as the initial transfer under the Interim Stipulated Order to the Interim Third-Party Manager of funds 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, at its January 3, 2023 meeting, the City Council authorized the transfer of an additional \$1,000,000.00 required as the monthly transfer under the Interim Stipulated Order to the Third-Party Manager of funds 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 City is now required to make its second monthly transfer of \$1,000,000.00 required as the monthly transfer under the Interim Stipulated Order to the Third-Party Manager of funds 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, 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 6111	SALARIES	\$677,227.00
	031-52010 6112	TEMP OR PART-TIME SAL & WAGES	\$167,983.00
	031-52010 6114	OVERTIME	\$2,605.00
	031-52010 6131	FICA TAXES	\$53,509.00
	031-52010 6133	EMPLOYERS PENSION CONTRIB	\$122,761.00
	031-52010 6136	MEDICARE TAX PAYMENTS	\$12,514.00
	031-52020 6111	SALARIES	\$165,445.00
	031-52020 6114	OVERTIME	\$1,564.00
	031-52020 6131	FICA TAXES	\$10,581.00
	031-52020 6136	MEDICARE TAX PAYMENTS	\$2,474.00
	031-52120 6111	SALARIES	\$280,647.00
	031-52120 6131	FICA TAXES	\$17,180.00
	031-52120 6133	EMPLOYERS PENSION CONTRIB	\$47,952.00
	031-52130 6111	SALARIES	\$350,358.00
	031-52130 6112	TEMP OR PART-TIME SAL & WAGES	\$5,280.00
	031-52130 6113	WAGES	\$52,107.00
	031-52130 6114	OVERTIME	\$16,886.00

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031-52130 6131 FICA TAXES \$12,927.00

To: 031-52101 6493 \$ 2,000,000.00

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

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

President Foote recognized **Terry Williamson, Legal Counsel**, who provided a brief overview of said item.

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

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

ORDER APPROVING CLAIMS NUMBER 28396 to 28453 APPEARING AT PAGES 227 TO 254 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$4,654,906.59 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 28396 to 28453 appearing at pages 227 to 254, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$4,654,906.59 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	637,819.64
SEIZURE & FORF PORP-STATE	43,840.25
TECHNOLOGY FUND	7,433.32
PARKS & RECR. FUND	98,942.34
LANDFILL SANITATION FUND	1,808,733.13
FIRE PROTECTION	11,040.00
STATE TORT CLAIMS FUND	18,935.00
WATER/SEWER REVENUE FUND	1,251.73
WATER/SEWER OP & MAINT FUND	459,930.80
WATER/SEWER CAPITAL IMPR FUND	491,043.04
EMPLOYEES GROUP INSURANCE FUND	29,500.00
KELLOGG FOUNDATION PROJECT	3,500.00
NARCOTICS EVIDENCE ESCROW	384.40
HOUSING COM DEV ACT (CDBG) FD	2,807.46
HOME PROGRAM FUND	15.00
H O P W A GRANT-DEPT. OF HUD	45,203.69
1% INFRASTRUCTURE TAX	118,514.58
MADISON SEWAGE DISP OP & MAINT	27.58
TRANSPORTATION FUND	13,397.16

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JXN CONVENTION & VISITORS BUR	285,968.99
RESURFACING-REPAIR & REPL. FD	15,900.93
2019 TIF BOND \$1.8 – LANDMARK	197,596.00
P E G ACCESS – PROGRAMMING FUND	4,953.40
MHC BLIGHT ELIMINATION PROGRAM	15,435.00
CDBG COVID CARES	900.00
ZOOLOGICAL PARK	4,511.35
DFA-SB2971-TOUGALOO CENTER	46,875.00
MDOT-CMPDD PROJECTS	290,446.80
TOTAL	<u>\$4,654,906.59</u>

Vice President Lee moved adoption; Council Member Grizzell seconded.

President Foote recognized Fidelis Malembeka, Chief Financial Officer, who recommended an amendment to claims docket to add a payment in the amount of \$1,000,000.00 to Jxn Water.

President Foote recognized Council Member Grizzell who moved; seconded by Council Member Hartley to amend said order to reflect the changes as stated by Fidelis Malembeka, Chief Financial Officer. The motion prevailed by the following vote:

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

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

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

ORDER APPROVING CLAIMS NUMBER 28396 to 28453 APPEARING AT PAGES 227 TO 254 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$5,654,906.59 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 28396 to 28453 appearing at pages 227 to 254, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$5,654,906.59 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	637,819.64
SEIZURE & FORF PORP-STATE	43,840.25
TECHNOLOGY FUND	7,433.32
PARKS & RECR. FUND	98,942.34
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TRANSPORTATION FUND	13,397.16
JXN CONVENTION & VISITORS BUR	285,968.99
RESURFACING-REPAIR & REPL. FD	15,900.93
2019 TIF BOND \$1.8 – LANDMARK	197,596.00
P E G ACCESS – PROGRAMMING FUND	4,953.40
MHC BLIGHT ELIMINATION PROGRAM	15,435.00
CDBG COVID CARES	900.00
ZOOLOGICAL PARK	4,511.35
DFA-SB2971-TOUGALOO CENTER	46,875.00
MDOT-CMPDD PROJECTS	290,446.80
TOTAL	<u>\$5,654,906.59</u>

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

Note: Council Member Banks left the meeting.

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28396 TO 28453 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 28396 to 28453 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$111,514.92 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:

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,301,896.73
PARKS & RECR FUND		104,706.00
LANDFILL FUND		17,232.69
SENIOR AIDES		3,440.23
WATER/SEWER OPER & MAINT		243,537.34
PAYROLL	111,514.92	
HOUSING COMM DEV		9,049.74
TITLE III AGING PROGRAMS		5,991.19
TRANSPORTATION FUND		18,433.75
PEG ACCESS-PROGRAMMING FUND		5,465.23

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 31, 2023 10:00 A.M.**

2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		30,282.44
AMERICAN RESCUE PLAN ACT 2021		11,314.96
TOTAL		\$2,758,756.01

Council Member Hartley moved adoption; **Vice President Lee** seconded.

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

Nays – None.

Absent – Banks and Stokes.

* * * * *

Note: Council Member Banks returned to the meeting.

* * * * *

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF WILLIE B. MCGINNIS TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS OF THE CITY OF JACKSON.

WHEREAS, the Construction Board of Adjustment and Appeals is comprised of seven (7) members, serving a four (4) year term, and having knowledge and experience in the technical codes, such as design professionals, contractors or building industry representatives; and

WHEREAS, the Construction Board of Adjustment and Appeals is also comprised of two (2) alternate members: one (1) at large from the public and one (1) at large from the building industry serving a one (1) year term; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Willie B. McGinnis to fill the board vacancy.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Willie B. McGinnis to the Construction Board of Adjustment and Appeals of the City of Jackson be confirmed with the term expiring January 31, 2027.

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

President Foote recognized **Safiya Omari, Chief of Staff**, who provided a brief overview of said item.

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

President Foote recognized **Kristi Metcalf, Deputy City Attorney**, who stated that there was an amendment needed to substitute said order with an amended order for Agenda Items No. 8-11.

President Foote recognized **Council Member Hartley** who moved; seconded by **Council Member Grizzell**, to substitute said order with the amended order provided by City Legal. The motion prevailed by the following votes:

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

Nays – None.

Absent – Stokes.

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

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF WILLIE B. MCGINNIS TO THE BOARD OF CONSTRUCTION OF THE CITY OF JACKSON.

WHEREAS, the Board of Construction is comprised of eight (8) members: one (1) architect, one (1) general contractor, one (1) engineer, one (1) master electrician, one (1) master mechanic, one (1) master plumber and two (2) lay persons; and

WHEREAS, members of the Board of Construction shall be appointed by the Mayor for terms of three (3) years; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Willie B. McGinnis to fill the board vacancy designated for a master plumber.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Willie B. McGinnis to the Board of Construction of the City of Jackson be confirmed with the term expiring January 31, 2026.

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF GEORGE MOORE TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS OF THE CITY OF JACKSON.

WHEREAS, the Construction Board of Adjustment and Appeals is comprised of seven (7) members, serving a four (4) year term, and having knowledge and experience in the technical codes, such as design professionals, contractors or building industry representatives; and

WHEREAS, the Construction Board of Adjustment and Appeals is also comprised of two (2) alternate members: one (1) at large from the public and one (1) at large from the building industry serving a one (1) year term; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed George Moore to fill the board vacancy.

IT IS, THEREFORE, ORDERED that the Mayor’s re-appointment of George Moore to the Construction Board of Adjustment and Appeals of the City of Jackson be confirmed with the term expiring January 31, 2027.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

President Foote recognized **Council Member Lindsay** who moved; seconded by **Vice President Lee**, to substitute said order with the amended order provided by City Legal. The motion prevailed by the following votes:

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

Nays – None.

Absent – Stokes.

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

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF GEORGE MOORE, SR. TO THE BOARD OF CONSTRUCTION OF THE CITY OF JACKSON.

WHEREAS, the Board of Construction is comprised of eight (8) members: one (1) architect, one (1) general contractor, one (1) engineer, one (1) master electrician, one (1) master mechanic, one (1) master plumber and two (2) lay persons; and

WHEREAS, members of the Board of Construction shall be appointed by the Mayor for terms of three (3) years; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed George Moore, Sr. to fill the board vacancy designated for a master mechanic.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of George Moore, Sr. to the Board of Construction of the City of Jackson be confirmed with the term expiring January 31, 2026.

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF ELMORE MOODY TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS OF THE CITY OF JACKSON.

WHEREAS, the Construction Board of Adjustment and Appeals is comprised of seven (7) members, serving a four (4) year term, and having knowledge and experience in the technical codes, such as design professionals, contractors or building industry representatives; and

WHEREAS, the Construction Board of Adjustment and Appeals is also comprised of two (2) alternate members: one (1) at large from the public and one (1) at large from the building industry serving a one (1) year term; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Elmore Moody, P.E to fill the board vacancy.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Elmore Moody, P.E to the Construction Board of Adjustment and Appeals of the City of Jackson be confirmed with the term expiring January 31, 2027.

Council Member Lindsay moved adoption; **Vice President Lee** seconded.

President Foote recognized **Council Member Hartley** who moved; seconded by **Vice President Lee**, to substitute said order with the amended order provided by City Legal. The motion prevailed by the following votes:

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

Nays – None.

Absent – Stokes.

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

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF ELMORE MOODY, P.E. TO THE BOARD OF CONSTRUCTION OF THE CITY OF JACKSON.

WHEREAS, the Board of Construction is comprised of eight (8) members: one (1) architect, one (1) general contractor, one (1) engineer, one (1) master electrician, one (1) master mechanic, one (1) master plumber and two (2) lay persons; and

WHEREAS, members of the Board of Construction shall be appointed by the Mayor for terms of three (3) years; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Elmore Moody, P.E. to fill the board vacancy designated for an engineer.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Elmore Moody, P.E. to the Board of Construction of the City of Jackson be confirmed with the term expiring January 31, 2026.

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF AKILLI KELLY TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS OF THE CITY OF JACKSON.

WHEREAS, the Construction Board of Adjustment and Appeals is comprised of seven (7) members, serving a four (4) year term, and having knowledge and experience in the technical codes, such as design professionals, contractors or building industry representatives; and

WHEREAS, the Construction Board of Adjustment and Appeals is also comprised of two (2) alternate members: one (1) at large from the public and one (1) at large from the building industry serving a one (1) year term; and

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Akili Kelly to fill the board vacancy.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Akili Kelly to the Construction Board of Adjustment and Appeals of the City of Jackson be confirmed with the term expiring January 31, 2027.

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

President Foote recognized **Vice President Lee** who moved; seconded by **Council Member Banks**, to substitute said order with the amended order provided by City Legal. The motion prevailed by the following votes:

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

Nays – None.

Absent – Stokes.

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

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF AKILA KELLY TO THE BOARD OF CONSTRUCTION OF THE CITY OF JACKSON.

WHEREAS, the Board of Construction is comprised of eight (8) members: one (1) architect, one (1) general contractor, one (1) engineer, one (1) master electrician, one (1) master mechanic, one (1) master plumber and two (2) lay persons; and

WHEREAS, members of the Board of Construction shall be appointed by the Mayor for terms of three (3) years; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Akila Kelly to fill the board vacancy designated for an architect.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Akila Kelly to the Board of Construction of the City of Jackson be confirmed with the term expiring January 31, 2026.

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

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF BERNEECE S. HERBERT PHD TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS OF THE CITY OF JACKSON.

WHEREAS, the Construction Board of Adjustment and Appeals is comprised of seven (7) members, serving a four (4) year term, and having knowledge and experience in the technical codes, such as design professionals, contractors or building industry representatives; and

WHEREAS, the Construction Board of Adjustment and Appeals is also comprised of two (2) alternate members: one (1) at large from the public and one (1) at large from the building industry serving a one (1) year term; and

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Berneece S. Herbert, PHD to fill the board vacancy.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Berneece S. Herbert PHD, Ward 1 resident, to the Construction Board of Adjustment and Appeals of the City of Jackson be confirmed with the term expiring January 31, 2027.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

President Foote recognized **Council Member Hartley** who moved; seconded by **Vice President Lee** to substitute said order with the amended order provided by City Legal. The motion prevailed by the following votes:

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

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

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF BERNEECE S. HERBERT PHD, TO THE BOARD OF CONSTRUCTION OF THE CITY OF JACKSON.

WHEREAS, the Board of Construction is comprised of eight (8) members: one (1) architect, one (1) general contractor, one (1) engineer, one (1) master electrician, one (1) master mechanic, one (1) master plumber and two (2) lay persons; and

WHEREAS, members of the Board of Construction shall be appointed by the Mayor for terms of three (3) years; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Berneece S. Herbert Ph.D. to fill the board vacancy designated for a lay person.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Berneece S. Herbert Ph.D. to the Board of Construction of the City of Jackson be confirmed with the term expiring January 31, 2026.

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

ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON FEBRUARY 11, 2023.

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

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

WHEREAS, when governing authorities approve the continuation of 2023 auctions a list of the motor vehicles and equipment available for sale at a public auction will be placed on file with the City Clerk; and posted in accordance with Section 21-39-21, Mississippi Code of 1972, as amended.

IT IS HEREBY ORDERED that motor vehicles and equipment be sold at a public auction to be held at 4225-C Michael Avalon on February 11, 2023 pursuant to compliance with Section 21-39-21, Mississippi Code of 1972, as amended.

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

Vice President Lee moved adoption; **Council Member Hartley** seconded.

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE PAYMENT OF INVOICE NUMBERS 2101, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, AND 2113 SUBMITTED BY ON THE WAY SERVICE OF BYRAM MISSISSIPPI FOR SERVICE CALLS MADE TO REPAIR JACKSON POLICE DEPARTMENT VEHICLES.

WHEREAS, the Jackson Police Department requested that On the Way Service located at 340 Mallory Drive in Byram, MS respond and provide tire repair services to patrol vehicles which may have become inoperable; and

WHEREAS, the service calls were made between the period November 21, 2022 and December 6, 2022; and

WHEREAS, On the Way Service submitted twelve (12) invoices for the service calls made as follows:

<i>Invoice #</i>	<i>Date of Invoice</i>	<i>Amount invoiced</i>
2101	November 21, 2022	\$95.00
2103	November 22, 2022	\$125.00
2104	November 22, 2022	\$125.00
2105	November 24, 2022	\$125.00
2106	November 25, 2022	\$300.00
2107	November 25, 2022	\$125.00
2108	November 29, 2022	\$95.00
2109	November 29, 2022	\$95.00
2110	November 24, 2022	\$125.00
2111	December 1, 2022	\$125.00
2112	December 1, 2022	\$145.00
2113	December 6, 2022	\$95.00

WHEREAS the repair services provided by On the Way Service are not subject to the public purchasing laws; and

WHEREAS, Section 21-17-5 of the Mississippi Code of 1972 as amended vests with the governing authority of every municipality in the state the care, management, and control of municipal affairs and its property and finances; and

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes municipalities to adopt orders, resolutions, and ordinances not inconsistent with the Mississippi Constitution, statutes, or other laws of the State of Mississippi; and

WHEREAS, the Chief of the Jackson Police Department or his designee authorized On the Way Service to perform the repairs under emergent and urgent circumstances; and

WHEREAS, On the Way performed the services in good faith and is entitled to be paid the fair market value of the services rendered pursuant to Section 31-7-57 of the Mississippi Code; and

WHEREAS, the invoices submitted by On the Way Service have been reviewed and deemed to contain fair market value for the services performed when travel time, fuel, supplies, and repair service times are factored.

IT IS HEREBY ORDERED that the referenced invoices submitted by On the Way Service may be paid pursuant to Section 31-7-57 of the Mississippi Code because the services were rendered in good faith under emergent and urgent circumstances.

Council Member Hartley moved adoption; **Vice President Lee** seconded.

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

Nays – None.

Abstention – Banks.

Absent – Stokes.

* * * * *

ORDER RATIFYING AND AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH JUSTICETRAX, INC. FOR THE SUPPLY OF SOFTWARE FOR THE FORENSIC LABORATORY.

WHEREAS, on July 7, 2020, the Jackson City Council authorized the Mayor to submit and accept the FY 2019 National Sexual Assault Kit Initiative (SAKI) grant and implement program applications administrated by the U.S. Department of Justice, Bureau of Justice assistance in the amount of \$2,500,000.00; and

WHEREAS, on October 13, 2020, the U.S. Department of Justice approved the application submitted by the City of Jackson for an award under the funding opportunity entitled SAKI in the amount of \$1,179,593.00; and

WHEREAS, the National Sexual Assault Kit Initiative supports the Department of Justice’s criminal justice priorities of reducing violent crime and supporting law enforcement officers and prosecutors by:

- (1) providing jurisdictions resources to address sexual assault kits in their custody that have not been submitted to a forensic laboratory for testing with Combined DNA Index System (CODIS) –eligible DNA methodologies; and
- (2) improving investigation and prosecution in connection with evidence and cases resulting from the testing process; and
- (3) providing sites with resources to collect DNA samples from qualifying individuals who should have a sample in CODIS, but from whom a sample has never been collected or submitted to a laboratory for testing.

WHEREAS, the Jackson Police Department submitted a budget to the Department of Justice that included software to manage inventory and evidence control of sexual assault kits in the amount of \$60,852.00; and

WHEREAS, software is a commodity as defined in Mississippi Code Annotated Section 31-7-1(e), and the procurement of such is subject to the competitive bidding requirements; and

WHEREAS, the Jackson Police Department obtained two competitive written bids for software to manage inventory and evidence control of sexual assault kits; and

WHEREAS, JusticeTrax, Inc., a corporation duly incorporated under the laws of the State of Arizona, having its office located at 1 North MacDonald, Suite 500, Mesa, AZ 85201, submitted the lowest and best bid; and

WHEREAS, JPD agrees to pay and not to exceed the total agreement price of \$35,500.00, which includes \$24,500.00 for onboarding services and \$11,000.00 for subscription fees which will be financed by SAKI grant funds; and

WHEREAS, the term or length of service shall be effective from the effective date of October 01, 2022, and shall expire on the date of October 01, 2024; and

WHEREAS, a one-year subscription extension shall continue thereafter and is subject to the prior approval of the governing authorities for the City of Jackson unless either party provides advance notice of the intention to renew at least ninety (90) days prior to the otherwise automatic renewal date; and

WHEREAS, the proposed agreement for an amount not to exceed \$35,500.00 is attached to this Order and made a part of these minutes; and

WHEREAS, it is in the best interest of the City of Jackson and the Jackson Police Department Crime Laboratory to enter an agreement with JusticeTrax, Inc. to acquire a Computer System through a combination of on-site application software, onboarding services, and saas services, including training, support, and related services for Jackson Police Department (JPD) Forensic Crime Laboratory.

THEREFORE, IT IS HEREBY ORDERED that the Mayor and the Chief of Police are authorized to execute an agreement with JusticeTrax, Inc. to acquire a Computer System through a combination of on-site application software, onboarding services, and saas services, including training, support, and related services for Jackson Police Department (JPD) Forensic Crime Laboratory in an amount not to exceed \$35,500.00 to be paid out the SAKI grant.

IT IS FURTHER ORDERED that the Mayor authorize to execute any and all other documents necessary to fulfill the purpose of this order provided it does not obligate any additional monetary expense(s) to the City of Jackson.

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

President Foote recognized **Jacqueline Gardner, Forensic Coordinator of Jackson Police Department**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS INC. FOR A DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED IN THE BRIDGES AND DRAINAGE SECTION IN THE INFRASTRUCTURE MANAGEMENT DIVISION OF THE DEPARTMENT OF PUBLIC WORKS.

WHEREAS, the Bridges and Drainage section Division of the Public Works Department desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, Advantage Business Systems provides a Konica Minolta Bizhub 450i Digital Copier with auxiliary equipment through State of Mississippi Contract #8200062059; and

WHEREAS, the Advantage Business Systems has an office located in the City of Jackson, Mississippi; and

WHEREAS, it is the recommendation of the Department of Public Works that a contract is approved with Advantage Business Systems.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the necessary document with Advantage Business Systems providing for the 48-month rental for a Konica Minolta Bizhub 450i Digital Copier with auxiliary equipment at the cost of \$148.00 per month to include a copy charge of \$0.0079 (Black and White), and a maintenance fee of \$23.70 for labor, parts, toner and drum, except paper or staples.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEM FOR A DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED IN THE INFRASTRUCTURE MANAGEMENT DIVISION SECTION OF PUBLIC WORKS DIVISION OF THE DEPARTMENT OF PUBLIC WORKS.

WHEREAS, the Infrastructure Management Division of the Public Works Department desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, Advantage Business Systems provides a Konica Minolta Bizhub 450i Digital Copier with auxiliary equipment through State of Mississippi Contract #8200062059 at a cost of \$132.00 per month and a maintenance charge of \$0.0079 per black and white copy; and

WHEREAS, the Advantage Business Systems has an office located in the City of Jackson, Mississippi; and

WHEREAS, it is the recommendation of the Department of Public Works that a contract is approved with Advantage Business Systems.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement with Advantage Business Systems providing for a 48-month rental for a Konica Minolta Bizhub 450i Digital Copier with auxiliary equipment at a cost of \$132.00 per month plus a maintenance cost of \$0.0079 per black and white copy.

Council Member Hartley moved adoption; **Vice President Lee** seconded.

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

Nays – None.

Absent – Stokes.

ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR SANITARY SEWER EMERGENCY REPAIR WORK AT FOREST AVENUE AND WATKINS DRIVE AND AUTHORIZING THE MAYO TO EXECUTE CHANGE ORDER #1/FINAL AND AUTHORIZING FINAL PAYMENT AND PUBLICATION OF THE NOTICE OF COMPLETION.

WHEREAS, a sanitary sewer line that crosses Forest Avenue and Watkins Drive recently failed in two locations resulting in sewer overflowing out of a manhole into the street and roadside ditch; and

WHEREAS, due to the severity of the failures, the City of Jackson needed to hire a contractor to make the necessary repairs to the sewer line and the street; 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, sealed bids were solicited from three contractors, and a contract was executed with Hemphill Construction Company, Inc., the lowest and best bid of the three sealed bids, for an amount not to exceed \$344,995.00, a copy of which is attached to this Order and made a part of these minutes.

WHEREAS, upon completion of the work, the total charges were \$339,410.00, resulting a reduction in the contract amount of \$5,585.00.

IT IS, THEREFORE, ORDERED that the contract with Hemphill Construction Company, Inc. for an amount not to exceed \$344,995.00 for emergency sanitary sewer repair work at Forest Avenue and Watkins Drive is ratified.

IT IS FURTHER ORDERED that the Mayor is authorized to execute Change Order #1/Final to the contract of Hemphill Construction Company, Inc. reducing the contract amount by \$5,585.00 to a final contract amount of \$339,410.00.

IT IS FURTHER ORDERED that payment in the amount of \$339,410.00 is authorized to Hemphill Construction Company, Inc. for emergency sanitary sewer repair work at Forest Avenue and Watkins Drive.

IT IS FURTHER ORDERED that the Municipal Clerk publish the Notice of Completion for emergency sanitary sewer repair work at Forest Avenue and Watkins Drive.

Emergency Procurement Process

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

There is an ongoing sanitary sewer overflow located in the intersection of Forest Avenue and Watkins Drive. This SSO appears to be caused by a sanitary sewer line collapse. This SSO is located close to Hico Park. The SSO poses a hazard to human health and the environment. Until such time as a new Water and Sewer Term Bid is let and awarded, emergency repairs such as this that were formerly repaired under the Term Bid will need to be repaired under the emergency procurement process as funding becomes available.

This cost of this will be done using funds received from the Infrastructure Modernization Tax.

Accordingly, I request that you declare that this situation constitutes an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize a contract to make repairs to the sewer line near the intersection of Forest Avenue and Watkins Drive, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Mary D. Carter, Deputy Director, Water-Sewer Operations. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer as evidenced by the signatures below.


Marlin King
Director, Department of Public Works

01/22/22
DATE

II. REVIEWED AND APPROVED


Tyri Martin
City Attorney

6/27/22
DATE


Eidelis Malembeka
Chief Financial Officer

06/23/22
DATE


Louis Wright
Chief Administrative Officer

06/23/22
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that a sewer collapse causing an ongoing sanitary sewer overflow constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that a contract to make repairs to the sanitary sewer line near the intersection of Forest Avenue and Watkins Drive, is authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective June 15, 2022.


CHOKWE A. LUMUMBA
Mayor

6/30/2022
DATE

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – Stokes.

* * * * *

President Foote requested that Agenda Item No. 20 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER AUTHORIZING THE MAYOR TO TERMINATE FOR CONVENIENCE THE ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC FOR THE WEST CAPITOL STREET PROJECT (BOLING STREET TO PRENTISS STREET).

WHEREAS, on August 7, 2019, the City of Jackson entered into an engineering services agreement with Crown Engineering, PLLC, for West Capitol Street Project from Boling Street to Prentiss Street; and

WHEREAS, the project has been suspended for several months now due to negotiations over the terms of a change order necessary to complete the project, which has been approved by the City Council; and

WHEREAS, due to the delay and the approved change order, the City Engineer recommends terminating the contract for convenience on ten (10) days' notice in accordance with the terms of the contract.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to terminate for convenience the engineering services agreement with Crown Engineering, PLLC, for the West Capitol Street Project (Boling Street to Prentiss Street), pursuant to the terms of the engineering services agreement.

Vice President Lee moved adoption; Council Member Lindsay seconded.

Yeas – Foote, Grizzell, Lee and Lindsay.

Nays – Banks and Hartley.

Absent – Stokes.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC. FOR THE WEST CAPITOL STREET PROJECT (BOLING STREET TO PRENTISS STREET).

WHEREAS, the City of Jackson desires to engage the services of an engineering firm to complete construction engineering and inspection services for the remainder of the West Capitol Street Project from Boling Street to Prentiss Street; and

WHEREAS, the City Engineer is recommending Southern Consultants, Inc. to perform necessary construction engineering and inspection services for the project; and

WHEREAS, the scope of the construction phase services requires Southern Consultants, Inc. to make period visits to observe the progress and quality of the executed work and to determine, in general, if the work is proceeding in accordance with the Contract Documents and construction schedule; and

WHEREAS, during such visits and on the basis of these on-site observations as an experienced and qualified design professional, Southern Consultants, Inc. will keep the City Engineer informed as to the progress of the work, will endeavor to guard the owner against deficiencies in the work of the Contractor, and will notify the City Engineer if the observed work fails to conform to the Contract Documents; and

WHEREAS, during construction, Southern Consultants, Inc. will schedule and conduct monthly progress meetings with the City Engineer, the Contractor and any subcontractors at the construction site to discuss progress, project schedules, problems, conflicts and observations of Southern Consultants, Inc., Contractor or the City Engineer; and

WHEREAS, Southern Consultants, Inc. shall also prepare a construction progress report monthly in a format acceptable to the City Engineer, which progress report shall be submitted by the tenth of each month for the preceding months of work and shall accompany the Southern Consultant's and Contractor's monthly application for payment; and

WHEREAS, Southern Consultants, Inc. shall provide one or more full-time Resident Project Representatives who shall supplement the periodic visits to the construction site by one of Southern Consultants, Inc.'s licensed engineers; and

WHEREAS, the Resident Project Representative shall:

(1) Liaison:

- a. Serve as Southern Consultants, Inc.'s liaison with Contractor working principally through the Contractor's field superintendent.
- b. Assist the Contractor in the Contractor's dealing with the various local agencies having jurisdiction over the Project in order to complete service connections to public utilities and facilities.
- c. Assist Southern Consultants, Inc. in obtaining from the City Engineer additional details or information when required at the job site for proper execution of the work.

(2) Approvals: When required, assist Southern Consultants, Inc. in obtaining from the Contractor a list of his proposed suppliers and subcontractors.

(3) Samples: Assist Southern Consultants, Inc. in obtaining field samples of materials delivered to the site that are required to be furnished and keep record of actions taken by Southern Consultants, Inc.

(4) Shop Drawings:

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- a. Receive approved shop drawings and other submissions from Southern Consultants, Inc.; record data received; maintain a file of the drawings and submissions.
 - b. Alert the Contractor's field superintendent when the Resident Project Representative observes materials or equipment being installed before approval of shop drawings or samples, where such are required, and advise Southern Consultants, Inc. when the Resident Project Representative believes it necessary to disapprove work as failing to conform to the Contract Documents.

(5) Review of Work, Inspection and Tests:

- a. Conduct on-site observations of the work in progress to assist Southern Consultants, Inc. in determining that the Project is proceeding in accordance with the Contract Documents.
- b. Verify that tests, which are required by the Contract Documents, are conducted and that the Contractor maintains adequate records thereof; observe, record, and report to Southern Consultants, Inc. appropriate details related to the test procedures and start-ups.
- c. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project; record the outcome of these inspections and report to Southern Consultants, Inc.

(6) Interpretation of Contract Documents:

Transmit to the Contractor Southern Consultants, Inc.'s interpretations of the Contract Documents.

(7) Modifications: Consider and evaluate the Contractor's suggestions for modifications to drawings or specifications and report them with recommendations to Southern Consultants, Inc.

(8) Records:

- a. Maintain at the job site orderly files for reproductions of original Contract Documents including all addenda, change orders and additional drawings issued subsequent to the award of the contract, Southern Consultants, Inc.'s interpretations of the Contract Documents, progress reports and other Project related documents.
- b. Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing procedures.
- c. Record names, addresses and telephone numbers of all Contractors, subcontractors and major material suppliers.
- d. Maintain a set of drawings on which changes authorized by the Southern Consultants, Inc. are noted and deliver to Southern Consultants, Inc. at the completion of the Project.

(9) Reports:

- a. Furnish to Southern Consultants, Inc. periodic reports, as required, of progress of the Project and the Contractor's compliance with the approved construction schedule.
- b. Consult with Southern Consultants, Inc. in advance of scheduled major tests or start of important phases of the Project.

(10) Payment Requisition: Review applications for payment with the Contractor for compliance with the established procedure for their submission and forward them with recommendations to Southern Consultants, Inc., noting particularly their relation to the work completed, and materials and equipment delivered at the site.

(11) Completion:

- a. Prior to final inspection, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
- b. Conduct final inspection in the company of Southern Consultants, Inc. and the owner. Prepare a final list of items to be corrected and submit this list to the Contractor.
- c. Verify that all items on final list have been corrected and make recommendations to Southern Consultants, Inc. concerning acceptance.

WHEREAS, Southern Consultants, Inc. has provided a cost estimate of \$210,000.00 to provide construction engineering and inspection services for the project; and

WHEREAS, the costs incurred in the performance of these Services shall not exceed the lump sum amount of \$210,000.00 without formally amending the Agreement prior to incurring additional costs and payment shall be made on a lump sum basis of \$35,000.00 per month up to six months, should the project be completed in less than six months, the final amount shall be reduced accordingly.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an engineering inspection services agreement with Southern Consultants, Inc. for the West Capitol Street Project (Boling Street to Prentiss Street) including the customary terms and the scope of work set forth above for an amount not to exceed \$210,000.00 without formally amending the agreement prior to incurring additional costs.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

President Foote recognized **Robert Lee, Interim Public Works Director**, who provided a brief overview of said item.

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

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

ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2023 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 TSL-MTP, U.S.D.C., S.D. MISS. AND OTHER RELATED MATTERS.

WHEREAS, the City continues to require additional representation in the matter, specifically, assistance, and legal advice and counsel in negotiating a modification of the Consent Decree and matters relating thereto because the modification negotiations are ongoing; and

WHEREAS, the City continues meeting with U.S.E.P.A. twice each month to discuss compliance progress under the existing Clean Water Act Consent Decree and to negotiate a modification to that existing Consent Decree; and

WHEREAS, the City continues its negotiations with U.S.E.P.A. and MDEQ, particularly work on the City’s Long-Term Financial Model and the specific injunctive relief language that will implement the City’s strategies for the Consent Decree modification; and

WHEREAS, the estimated fees for Fiscal Year 2023, beginning October 1, 2022 and ending September 30, 2023 are \$102,000.00, which includes a 35% rate discount from Ms. Richardson’s standard rate; and

WHEREAS, the Department of Public Works recommends the authorization of the additional fees for Fiscal Year 2023 in the amount of \$102,000.00.

IT IS, THEREFORE, ORDERED that payments made to Susan Richardson, Esq. and the law firm of Kilpatrick Townsend & Stockton LLP for representation of the City in Clean Water Act Consent Decree modification negotiations and for other related services shall not exceed \$102,000.00 for Fiscal Year 2023, beginning October 1, 2022 and ending September 30, 2023 without further approval by the City Council.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

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

Nays – None.

Absent – Stokes.

There came on for consideration, Agenda Item No. 22:

ORDER AUTHORIZING THE PAYMENT OF ATTORNEY’S FEES ON BEHALF OF JACKSON POLICE OFFICERS DARRELL MCDUFFIE AND DARRELL ROBINSON, IN THE MATTER OF SHELIA RAGLAND, AS THE ADMINISTRATRIX OF THE ESTATE OF MARIO CLARK, DECEASED, AND ON BEHALF OF THE WRONGFUL DEATH HEIRS OF MARIO CLARK, DECEASED VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, ANTHONY THOMPSON, IN HIS INDIVIDUAL CAPACITY, DARRELL ROBINSON, IN HIS INDIVIDUAL CAPACITY, DARRELL MCDUFFIE, IN HIS INDIVIDUAL CAPACITY, AND ENEKE SMITH, IN HER INDIVIDUAL AND OFFICIAL CAPACITY, AND JOHN DOES 1-4; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:22-cv-69- DPJ-FKB. President Foote stated said item would be taken up later in the meeting during Executive Session.

There came on for consideration, Agenda Item No. 23:

ORDER AUTHORIZING ATTORNEY FRANCIS SPRINGER TO REPRESENT FORMER JACKSON POLICE OFFICERS ENEKE SMITH AND ANTHONY THOMPSON AND THE FIRM DANKS, MILLER AND CORY FIRM TO REPRESENT FORMER JACKSON POLICE OFFICERS DARRELL ROBINSON AND DARRELL MCDUFFIE, IN THE MATTER OF SHELIA RAGLAND, AS THE ADMINISTRATRIX OF THE ESTATE OF MARIO CLARK, DECEASED, AND ON BEHALF OF THE WRONGFUL DEATH HEIRS OF MARIO CLARK, DECEASED VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, ANTHONY THOMPSON, IN HIS INDIVIDUAL CAPACITY, DARRELL ROBINSON, IN HIS INDIVIDUAL CAPACITY, DARRELL MCDUFFIE, IN HIS INDIVIDUAL CAPACITY, AND ENEKE SMITH, IN HER INDIVIDUAL AND OFFICIAL CAPACITY, AND JOHN DOES 1-4; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:22-cv-69-DPJ-FKB. President Foote stated said item would be taken up later in the meeting during Executive Session.

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 water 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 person 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.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

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

ORDER APPOINTING JOHN WILLIAMS AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS.

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

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

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

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

IT IS HEREBY ORDERED that shall be appointed to serve as Deputy Clerk of the Council with part-time service commencing on July 6, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *John Williams* upon commencement of his 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 excluding any applicable fringe benefits.

IT IS HEREBY ORDERED that *John Williams*' 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 *John Williams* as Deputy Clerk of the Council.

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

Vice President Lee moved adoption; **Council Member Grizzell** seconded.

President Foote recognized **Shanekia Jordan, Clerk of Council**, who provided a brief overview of said item.

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

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

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ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

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

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

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, November 22, 2022 and December 20, 2022 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS, THEREFORE, HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8(d) of the Mississippi Code of 1972, as amended.

Council Member Grizzell moved adoption; **Vice President Lee** seconded.

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

Nays – None.

Absent – Stokes.

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There came on for consideration, Agenda Item No. 23:

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. Said item was pulled by the Administration.

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President Foote recognized **Council Member Grizzell** who moved, seconded by **Council Member Hartley** to add an item to the agenda on an emergency basis: Order modifying the 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.

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

Nays – None.

Absent – Stokes.

There came on as the Emergency Agenda Item: **ORDER MODIFYING THE 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:** Hearing no objections, the Clerk read the following:

ORDER MODIFYING THE 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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 31, 2023 10:00 A.M.**

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, on January 17, 2023, the Jackson City Council approved an Order amending the budget of the City of Jackson to transfer funds in the amount of \$400,000.00 from the General Fund; and

WHEREAS, the City of Jackson and the Tort Claims Board have agreed that after transfer of the first installment, the remaining balance will be budgeted for payment in Fiscal Year 2023-2024 beginning October 1, 2023; and

WHEREAS, it is in the best interest of the City of Jackson to modify the prior Order transferring funds to cover the first installment to the Tort Claims Board; and

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 1	\$400,000.00
To:	001-40792-6765	\$400,000.00
From:	018-5911	\$400,000.00
To:	018-51820-6722	\$400,000.00

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

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

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

DISCUSSION: PERS: President Foote requested an update on status of the proposed changes to the City’s PERS contribution. **President Foote** recognized **Fidelis Malembeka, Chief Financial Officer**, who gave a brief overview on the PERS increase for employers.

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

DISCUSSION: UPDATE HOLDING FACILITY: President Foote requested an update on the status of the holding facility. **President Foote** recognized **Captain George Jimerson of Jackson Police Department**, who gave a brief overview of the condition of the holding facility.

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There came on for Discussion, Agenda Item No. 30:

DISCUSSION: DISCUSSION: POT HOLES (STREET): President Foote stated said item would be tabled due to the absence of **Council Member Stokes**.

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There came on for Discussion, Agenda Item No. 31:

DISCUSSION: DISCUSSION: TIRES: President Foote stated said item would be tabled due to the absence of Council Member Stokes.

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There came on for Discussion, Agenda Item No. 32:

DISCUSSION: UPDATE ON BOBBY RUSH DR.: President Foote recognized Council Member Hartley, who requested an update on the status of the renaming of Ellis Ave. to Bobby Rush Drive. President Foote recognized Robert Lee, Interim City Engineer, who gave a brief overview of renaming Ellis Ave to Bobby Rush Drive.

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There came on for Discussion, Agenda Item No. 33:

DISCUSSION: STATUS OF SIGN DEPARTMENT/LIABILITIES (STREET SIGNS DIRECTIONAL ARROWS): President Foote recognized Council Member Hartley, who requested an update on the status of the City of Jackson Sign Department. President Foote recognized Robert Lee, Interim City Engineer, who gave a brief overview of the Signs Department.

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There came on for Discussion, Agenda Item No. 34:

DISCUSSION: LACK OF POLICE PRESENCE – SPEEDING AND RECKLESS DRIVING: President Foote recognized Council Member Grizzell, who expressed concerns regarding speeding and reckless driving in school zones. President Foote recognized James Davis, Chief of Jackson Police Department, who requested that Captain Mark Hodges, Special Operations of Jackson Police Department, provide a brief overview of police presence in school zones during school hours.

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There came on for Discussion, Agenda Item No. 35:

DISCUSSION: PROPERTY TRANSFERS WITH REVERSIONARY INTERESTS THAT REQUIRE CONSTRUCTION: President Foote recognized Catoria Martin, City Attorney, who recommended that said item be discussed in Executive Session.

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There came on for Discussion, Agenda Item No. 36:

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

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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.

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President Foote recognized **Council Member Grizzell** who moved, seconded by **Council Member Hartley** to go into Closed Session to discuss Agenda Items 22, 23 and 35. The motion prevailed by the following vote:

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

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President Foote announced to the public that the Council voted to go into Closed Session to discuss going into Executive Session regarding “Pending Litigation”.

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During Closed Session, **Council Member Grizzell** moved, seconded by **Council Member Hartley** to go into Executive Session regarding “Pending Litigation”.

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

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President Foote recognized **Council Member Grizzell** 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.

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President Foote announced to the public that the Council voted to come out of Executive Session and action was taken.

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During Executive Session, the Council took action on Agenda Items No. 22 and 23 as follows:

President Foote requested that Agenda Item No. 23 be moved forward on the Agenda. Hearing no objections, the following was discussed:

ORDER AUTHORIZING ATTORNEY FRANCIS SPRINGER TO REPRESENT FORMER JACKSON POLICE OFFICERS ENEKE SMITH AND ANTHONY THOMPSON AND THE FIRM DANKS, MILLER AND CORY FIRM TO REPRESENT FORMER JACKSON POLICE OFFICERS DARRELL ROBINSON AND DARRELL MCDUFFIE, IN THE MATTER OF SHELIA RAGLAND, AS THE ADMINISTRATRIX OF THE ESTATE OF MARIO CLARK, DECEASED, AND ON BEHALF OF THE WRONGFUL DEATH HEIRS OF MARIO CLARK, DECEASED VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, ANTHONY THOMPSON, IN HIS INDIVIDUAL CAPACITY, DARRELL ROBINSON, IN HIS INDIVIDUAL CAPACITY, DARRELL MCDUFFIE, IN HIS INDIVIDUAL CAPACITY, AND ENEKE SMITH, IN HER INDIVIDUAL AND OFFICIAL CAPACITY, AND JOHN DOES 1-4; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:22-cv-69-DPJ-FKB.

WHEREAS, on February 12, 2022, Shelia Ragland filed a federal civil rights lawsuit against the City of Jackson, Mississippi, James Davis, in his individual and official capacity, Anthony Thompson, in his individual capacity, Darrell Robinson, in his individual capacity, Darrell McDuffie, in his individual capacity, and Eneke Smith, in her individual and official capacity, and other unidentified police officers from an alleged incident that occurred on or about February 14, 2019; and

WHEREAS, the Plaintiff, Shelia Ragland, et al has sued Officer Eneke Smith in both her official and individual capacities; and

WHEREAS, the Plaintiff, Shelia Ragland, et al has sued Officers Anthony Thompson, Darrell Robinson and Darrell McDuffie in their individual capacities; and

WHEREAS, the Office of the City Attorney believes there is a high risk of a conflict of interest in the representation of Officers Smith and Thompson in both their official and individual capacity inasmuch as the statutory and legal requirements of immunity for the City and an individual police officer differ greatly under current legal precedent in such civil rights litigation; and

WHEREAS, the City has a statutory obligation to provide defense counsel for its officers and other employees; and

WHEREAS, Former Jackson Police Officers Smith, Thompson, Robinson and McDuffie desire to be represented by Counsel as follows: Attorney Francis Springer to represent Eneke Smith and Anthony Thompson, and the Firm Danks, Miller and Cory to represent Darrell Robinson and Darrell McDuffie; and

WHEREAS, both law firms ordinarily and regularly represent law enforcement officers with the City of Jackson with a contractual agreement with PBA; and

WHEREAS, Attorney Springer and the Danks, Miller and Cory firm have agreed to represent the officers for the same discounted hourly rate of \$150.00 per hour provided to members of the PBA.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Francis Springer for the representation of Former Jackson Police Officers Eneke Smith and Anthony Thompson in the matter of Shelia Ragland et al. v. City of Jackson, Mississippi et al. at an hourly rate of \$150.00 per hour.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay the firm of Danks, Miller and Cory for the representation of Former Jackson Police Officers Darrell Robinson and Darrell McDuffie in the matter of Shelia Ragland et al. v. City of Jackson, Mississippi et al. at an hourly rate of \$150.00 per hour.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

President Foote recognized **Catoria Martin, City Attorney**, who stated that an amendment was needed in said order. The order needed to be amended to read in Section 10, as follows: "IT IS THEREFORE, ORDERED that the City is hereby authorized to pay the firm of Danks, Miller and Cory firm for the representation of Former Jackson Police Officers Darrell Robinson and Darrell McDuffie in the matter of Shelia Ragland et al. v. City of Jackson, Mississippi et al. at an hourly rate of \$150.00 per hour not to exceed \$2,500.00.

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

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

Nays – None.

Absent – Stokes.

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

ORDER AUTHORIZING ATTORNEY FRANCIS SPRINGER TO REPRESENT FORMER JACKSON POLICE OFFICERS ENEKE SMITH AND ANTHONY THOMPSON AND THE FIRM DANKS, MILLER AND CORY FIRM TO REPRESENT FORMER JACKSON POLICE OFFICERS DARRELL ROBINSON AND DARRELL MCDUFFIE, IN THE MATTER OF SHELIA RAGLAND, AS THE ADMINISTRATRIX OF THE ESTATE OF MARIO CLARK, DECEASED, AND ON BEHALF OF THE WRONGFUL DEATH HEIRS OF MARIO CLARK, DECEASED VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, ANTHONY THOMPSON, IN HIS INDIVIDUAL CAPACITY, DARRELL ROBINSON, IN HIS INDIVIDUAL CAPACITY, DARRELL MCDUFFIE, IN HIS INDIVIDUAL CAPACITY, AND ENEKE SMITH, IN HER INDIVIDUAL AND OFFICIAL CAPACITY, AND JOHN DOES 1-4; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:22-cv-69-DPJ-FKB.

WHEREAS, on February 12, 2022, Shelia Ragland filed a federal civil rights lawsuit against the City of Jackson, Mississippi, James Davis, in his individual and official capacity, Anthony Thompson, in his individual capacity, Darrell Robinson, in his individual capacity, Darrell McDuffie, in his individual capacity, and Eneke Smith, in her individual and official capacity, and other unidentified police officers from an alleged incident that occurred on or about February 14, 2019; and

WHEREAS, the Plaintiff, Shelia Ragland, et al has sued Officer Eneke Smith in both her official and individual capacities; and

WHEREAS, the Plaintiff, Shelia Ragland, et al has sued Officers Anthony Thompson, Darrell Robinson and Darrell McDuffie in their individual capacities; and

WHEREAS, the Office of the City Attorney believes there is a high risk of a conflict of interest in the representation of Officers Smith and Thompson in both their official and individual capacity inasmuch as the statutory and legal requirements of immunity for the City and an individual police officer differ greatly under current legal precedent in such civil rights litigation; and

WHEREAS, the City has a statutory obligation to provide defense counsel for its officers and other employees; and

WHEREAS, Former Jackson Police Officers Smith, Thompson, Robinson and McDuffie desire to be represented by Counsel as follows: Attorney Francis Springer to represent Eneke Smith and Anthony Thompson, and the Firm Danks, Miller and Cory to represent Darrell Robinson and Darrell McDuffie.

WHEREAS, both law firms ordinarily and regularly represent law enforcement officers with the City of Jackson with a contractual agreement with PBA; and

WHEREAS, Attorney Springer and the Danks, Miller and Cory firm have agreed to represent the officers for the same discounted hourly rate of \$150.00 per hour provided to members of the PBA.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Francis Springer for the representation of Former Jackson Police Officers Eneke Smith and Anthony Thompson in the matter of Shelia Ragland et al. v. City of Jackson, Mississippi et al. at an hourly rate of \$150.00 per hour.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay the firm of Danks, Miller and Cory for the representation of Former Jackson Police Officers Darrell Robinson and Darrell McDuffie in the matter of Shelia Ragland et al. v. City of Jackson, Mississippi et al. at an hourly rate of \$150.00 per hour not to exceed \$2,500.00.

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE PAYMENT OF ATTORNEY’S FEES ON BEHALF OF JACKSON POLICE OFFICERS DARRELL MCDUFFIE AND DARRELL ROBINSON, IN THE MATTER OF SHELIA RAGLAND, AS THE ADMINISTRATRIX OF THE ESTATE OF MARIO CLARK, DECEASED, AND ON BEHALF OF THE WRONGFUL DEATH HEIRS OF MARIO CLARK, DECEASED VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, ANTHONY THOMPSON, IN HIS INDIVIDUAL CAPACITY, DARRELL ROBINSON, IN HIS INDIVIDUAL CAPACITY, DARRELL MCDUFFIE, IN HIS INDIVIDUAL CAPACITY, AND ENEKE SMITH, IN HER INDIVIDUAL AND OFFICIAL CAPACITY, AND JOHN DOES 1-4; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:22-cv-69- DPJ-FKB.

WHEREAS, on February 12, 2022, Shelia Ragland filed a federal civil rights lawsuit against the City of Jackson, Mississippi, James Davis, in his individual and official capacity, Anthony Thompson, in his individual capacity, Darrell Robinson, in his individual capacity, Darrell McDuffie, in his individual capacity, and Eneke Smith, in her individual and official capacity, and other unidentified police officers from an alleged incident that occurred on or about February 14, 2019; and

WHEREAS, the Plaintiff, Shelia Ragland, et al has sued Officers Darrell McDuffie and Darrell Robinson in their individual capacities; and

WHEREAS, the Office of the City Attorney believes there is a high risk of a conflict of interest in the representation of Officers McDuffie and Robinson in their individual capacities inasmuch as the statutory and legal requirements of immunity for the City and an individual police officer differ greatly under current legal precedent in such civil rights litigation; and

WHEREAS, the City has a statutory obligation to provide defense counsel for its officers and other employees; and

WHEREAS, Officers McDuffie and Robinson desire to be represented by Counsel, Attorney Michael Cory; and

WHEREAS, Attorney Cory has agreed to represent Officers Smith and Thompson for the same discounted hourly rate of \$150.00 per hour.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Michael Cory for the representation of Officers McDuffie and Robinson in the matter of Shelia Ragland et al. vs. City of Jackson, et al. at an hourly rate of \$150.00 per hour.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

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

* * * * *

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council Meeting at 2:00 p.m. on February 3, 2023. At 12:23 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 12:00 p.m. Thursday, February 2, 2023 in the Clerk of Council's Office, electronic notifications to all Council Members, on the City's website and on the public bulletin board in City Hall, relative to: (1) Resolution of the City Council of Jackson, Mississippi opposing House Bill 1020. (2) Order authorizing the Mayor to execute a Professional Architecture Agreement with Canizaro Cawthon Davis, a Professional Association for City of Jackson Arts Center Emergency Repairs Project. (3) Order amending the December 20, 2022 Order of the Jackson City Council authorizing the revision of the Department of Public Works Solid Waste Division Fiscal Year 2022-2023 Budget to transfer funds from Tipping Fees and Tractors Trailers and Heavy Equipment to other Professional Services category in the amount of \$600,000.00 for a Litter Pickup contract and a Chipping and Grinding contract. The meeting was convened in the Council Chambers located at 219 S. President Street at 2:00 p.m. on February 3, 2023 being the first Friday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Angelique Lee, Council Vice President, Ward 2; Vernon Hartley, Ward 5 and Aaron Banks, Ward 6. Directors: Louis Wright, Chief Administrative Officer; Shanekia Mosley-Jordan, Clerk of the Council; Victor Allen, Chief Deputy Clerk of the Council and Catoria Martin, City Attorney.

Absent: Kenneth I. Stokes, Ward 3, Brian C. Grizzell, Ward 4 and Virgi Lindsay, Ward 7.

* * * * *

The meeting was called to order by **President Foote**.

* * * * *

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
OPPOSING HOUSE BILL 1020.**

WHEREAS, if enacted into law, Mississippi House Bill 1020 would deprive local residents of their constitutional right to elect a judge or such representative; and

WHEREAS, Article VI, Section 153 of the Constitution of the State of Mississippi provides the judges of the circuit and chancery courts shall be elected by the people and serve four-year terms; and

WHEREAS, the number of circuit and chancery courts in Hinds County are based on the districts created pursuant to Article VI, Section 152 of the Mississippi Constitution, according to its population, the number of cases filed and other appropriate data; and

WHEREAS, Article VI, Section 156 of the Constitution of the State of Mississippi states, the circuit court shall have original jurisdiction in all matters civil and criminal in this state not vested by the Mississippi Constitution in some other court, and such appellate jurisdiction as shall be prescribed by law; and

WHEREAS, Article VI, Section 159 of the Constitution of the State of Mississippi states, the chancery court shall have full jurisdiction in the following matters and cases, viz.: All matters in equity; Divorce and alimony; Matters testamentary and of administration; Minor's business; Cases of idiocy, lunacy, and persons of unsound mind; All cases of which the said court had jurisdiction under the laws in force when the Mississippi Constitution was put in operation; and

WHEREAS, the passage of House Bill 1020 would usurp from the citizens of Jackson, Mississippi their constitutional right to elect qualified circuit and chancery judges to oversee matters in Hinds County according to the Mississippi Constitution; and

WHEREAS, the City Council of Jackson, Mississippi understands, respects and supports the constitutional right of the citizens of Jackson to vote and elect judicial representatives.

BE IT RESOLVED that the City Council of Jackson, Mississippi, finds that Mississippi House Bill 1020 is unconstitutional and would deprive the citizens of Jackson of their right to elect judges according to the Mississippi Constitution.

NOW, THEREFORE, BE IT RESOLVED that the City of Council of Jackson, Mississippi opposes House Bill 1020, and respectfully urges the Mississippi State Legislature, as well as Governor Tate Reeves to oppose the passage of House Bill 1020 and any similar amendments or legislation.

BE IT FURTHER RESOLVED that a copy of this resolution shall be presented to the Hinds County delegation of the Mississippi State Legislature, the Mississippi Speaker of the House, Lt. Governor of the State of Mississippi and the Governor of the State of Mississippi.

Council Member Banks moved adoption; **Council Member Hartley** seconded.

President Foote recognized **David Blount, Mississippi Senator**, who expressed gratitude to the Council for the resolution.

President Foote recognized **Vice President Lee** who moved; seconded by **Council Member Banks**, to include in the BE IT FURTHER RESOLVED paragraph, “and 122 copies are made and hand-delivered to every member of the House.” After a thorough discussion, **Vice President Lee** moved; seconded by **Council Member Banks** to modify the current amendment to include in the BE IT FURTHER RESOLVED paragraph, “and 174 copies are made and hand-delivered to every member of the House and Senate.” The motion prevailed by the following votes:

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

President Foote recommended an amendment in the NOW THEREFORE BE IT RESOLVED paragraph to remove “of” from ‘City of Council’ to read as follows: “**NOW, THEREFORE, BE IT RESOLVED** that the City Council of Jackson, Mississippi opposes House Bill 1020, and respectfully urges the Mississippi State Legislature, as well as Governor Tate Reeves to oppose the passage of House Bill 1020 and any similar amendments or legislation.”

Council Member Banks moved; seconded by **Council Member Hartley** to amend said order to reflect the changes as stated by **President Foote**. The motion prevailed by the following vote:

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

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

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
OPPOSING HOUSE BILL 1020.**

WHEREAS, if enacted into law, Mississippi House Bill 1020 would deprive local residents of their constitutional right to elect a judge or such representative; and

WHEREAS, Article VI, Section 153 of the Constitution of the State of Mississippi provides the judges of the circuit and chancery courts shall be elected by the people and serve four-year terms; and

WHEREAS, the number of circuit and chancery courts in Hinds County are based on the districts created pursuant to Article VI, Section 152 of the Mississippi Constitution, according to its population, the number of cases filed and other appropriate data; and

WHEREAS, Article VI, Section 156 of the Constitution of the State of Mississippi states, the circuit court shall have original jurisdiction in all matters civil and criminal in this state not vested by the Mississippi Constitution in some other court, and such appellate jurisdiction as shall be prescribed by law; and

WHEREAS, Article VI, Section 159 of the Constitution of the State of Mississippi states, the chancery court shall have full jurisdiction in the following matters and cases, viz.: All matters in equity; Divorce and alimony; Matters testamentary and of administration; Minor’s business; Cases of idiocy, lunacy, and persons of unsound mind; All cases of which the said court had jurisdiction under the laws in force when the Mississippi Constitution was put in operation; and

WHEREAS, the passage of House Bill 1020 would usurp from the citizens of Jackson, Mississippi their constitutional right to elect qualified circuit and chancery judges to oversee matters in Hinds County according to the Mississippi Constitution; and

WHEREAS, the City Council of Jackson, Mississippi understands, respects and supports the constitutional right of the citizens of Jackson to vote and elect judicial representatives.

BE IT RESOLVED that the City Council of Jackson, Mississippi, finds that Mississippi House Bill 1020 is unconstitutional and would deprive the citizens of Jackson of their right to elect judges according to the Mississippi Constitution.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi opposes House Bill 1020, and respectfully urges the Mississippi State Legislature, as well as Governor Tate Reeves to oppose the passage of House Bill 1020 and any similar amendments or legislation.

BE IT FURTHER RESOLVED that a copy of this resolution shall be presented to the Hinds County delegation of the Mississippi State Legislature, the Mississippi Speaker of the House, Lt. Governor of the State of Mississippi and the Governor of the State of Mississippi and 174 copies are made and hand-delivered to every member of the House and Senate.

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

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL ARCHITECTURE AGREEMENT WITH CANIZARO CAWTHON DAVIS, A PROFESSIONAL ASSOCIATION FOR CITY OF JACKSON ARTS CENTER EMERGENCY REPAIRS PROJECT.

WHEREAS, the City of Jackson desires to engage the services of an architecture firm for the assessment of and design of repairs to the City of Jackson Arts Center; and

WHEREAS, the City Engineer is recommending Canizaro Cawthon Davis, A Professional Association for this project; and

WHEREAS, the proposal of Canizao Cawthon Davis is to assist the City of Jackson in emergency repairs to the Arts Center of Mississippi which may include design services for facility evaluation, interior space planning, finish selection, interior and exterior repairs, HVAC , plumbing, electrical and lighting repairs/replacements, with the scope of Basic Services to include evaluation, design documents, construction documents, and construction administration; and

WHEREAS, the scope of the project will be developed during the Schematic Design Phase of the Agreement with the work being provided on multiple projects and rewarded to General Contractors on an emergency basis.; and

WHEREAS, the Basic Services to be provided under the Agreement are as follows:

ARTICLE 3 SCOPE OF ARCHITECT’S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's written approval of the Design Development Documents with comments.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of quoting bidding, including quotes bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include quote bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining quotes either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding Quotes

§ 3.5.2.1 Bidding Quote Documents shall consist of pricing bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding pricing the Project by:

.1 facilitating the distribution of Bidding Pricing Documents to prospective Contractors. bidders;

.2 organizing and conducting a pre-pricing conference for prospective Contractors. bidders;

.3 preparing responses to questions from prospective Contractor's bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders Contractors in the form of addenda; and,

.4 organizing and conducting the opening of the quotes bids, and subsequently documenting and distributing the quote bidding results, as directed by the Owner.

§ 3.5.2.3 If the Quote Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective Contractors. bidders.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction as revised by the owner. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the

accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds

indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance; and

WHEREAS, because the actual scope of work for the design of the project and its size and complexity are unknown at this point, Canizaro Cawthon Davis will perform the services under the Agreement on an hourly rate basis at the following rates:

Employee or Category	Rate (\$0.00)
Architect Principal	\$225/hour
<u>Architectural Project Manager</u>	\$125/hour
<u>Interior Designer</u>	\$100/hour
<u>Intern Architect</u>	\$85/hour
<u>Mechanical/HVAC Principal</u>	\$185/hour
<u>Mechanical/HVAC Engineer</u>	\$130/hour
<u>Electrical Principal</u>	\$185/hour
<u>Senior CAD Operator</u>	\$90/hour
<u>Clerical</u>	\$65/hour;

and

WHEREAS, the following expenses incurred in performing the Services will be reimbursable:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents; as requested by Owner.;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 All taxes levied on professional services and on reimbursable expenses;
9. Mileage at the prevailing rate (as stated on the IRS Website 2023 (or most recently available) Standard Mileage Rates for Business, Medical, and Moving Announced); and

WHEREAS, the costs incurred in the performance of these Services, including the hourly rate work and reimbursable expenses shall not exceed \$75,000.00 without formally amending the Agreement prior to incurring additional costs.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an professional services agreement with Canizaro Cawthon Davis, A Professional Association for the assessment and emergency repairs to the City of Jackson Arts Center including the customary terms in the AIA Document B101—2017 and the scope of work set forth above for an amount not to exceed \$210,000.00 without formally amending the agreement prior to incurring additional costs.

Council Member Lee who moved adoption; **Council Member Banks** seconded.

President Foote recognized **Terry Williamson, Legal Counsel**, who provided a brief overview of said item.

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

Yeas – Banks, Foote, Hartley and Lee.
Nays – None.

Absent – Grizzell, Lindsay and Stokes.

ORDER AMENDING THE DECEMBER 20, 2022 ORDER OF THE JACKSON CITY COUNCIL AUTHORIZING THE REVISION OF THE DEPARTMENT OF PUBLIC WORKS SOLID WASTE DIVISION FISCAL YEAR 2022-2023 BUDGET TO TRANSFER FUNDS FROM TIPPING FEES AND TRACTORS TRAILERS AND HEAVY EQUIPMENT TO OTHER PROFESSIONAL SERVICES CATEGORY IN THE AMOUNT OF \$600,000.00 FOR A LITTER PICKUP CONTRACT AND A CHIPPING AND GRINDING CONTRACT.

WHEREAS, the City Council passed an Order approving the revision of the Department of Public Works Solid Waste Division’s budget on Tuesday, December 20, 2022; and

WHEREAS, the Order approved by the City Council contained an incorrect account number; and

WHEREAS, the Order approved by the City Council listed the account number for Tractor Trailers and Heavy Equipment as 009-455.10.6426, which was incorrect; and

WHEREAS, the correct account number for the Tractor Trailer and Heavy Equipment category is 009-506.10.6872; and

009-455.10.6426 (Tipping Fees)	\$300,000.00
009-506.10.6872 (Tractor/Trailer, Heavy Equip.)	\$300,000.00
009-506.10-6419 (Other Professional Services)	\$600,000.00

IT IS, THEREFORE, ORDERED that the December 20, 2022 Order of the Jackson City Council which authorized the revision of the Department of Public Works Solid Waste Division budget shall be amended and the budget revision shall be 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:	009-506.10.6872	\$300,000.00
To:	009-506.10-6419	\$300,000.00

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

Yeas – Banks, Foote, Hartley and Lee.

Nays – None.

Absent – Grizzell, Lindsay and Stokes.

There came on for Discussion, Agenda Item No. 4:

DISCUSSION: ARTS CENTER AND OTHER CITY FACILITIES: President Foote stated said item was discussed in Agenda Item No. 2.

There came on for Discussion, Agenda Item No. 5:

DISCUSSION: HOLDING FACILITY: President Foote recognized **James Davis, Chief of Police of the Jackson Police Department**, who referred to **George Jimerson, Captain of Support Services of the Jackson Police Department**, who stated that a walk-through will be done on Friday, February 3, 2023 with the Facility Services Manager, Leroy Lee. The issues that the holding facility is facing are pipes freezing and bursting

**SPECIAL MEETING OF THE CITY COUNCIL
FRIDAY, FEBRUARY 3, 2023 2:00 P.M.**

623

once water is passed through the third floor which appears to be working at this time and once the facility is occupied the usage of pipes will correct itself. **Mr. Jimerson**, stated that the building is old and upgrades are needed and suggested that the City put it to use to find out what repairs are needed. **President Foote** recognized **Catoria Martin, City Attorney**, who stated that the City of Jackson will be responsible for maintenance on the building and she suggested that the City Council should schedule a walk-through to see the condition of the building.

* * * * *

There were no reports/announcements provided during the meeting.

* * * * *

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular City Council Meeting at 10:00 a.m. on February 14, 2023. At 2:33 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

* * * * *

#5

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-20-202 237 ARCHER AVENUE - \$3,500.00. (WARD 7) (DOTSON)

WHEREAS, the State of Mississippi received 237 Archer Avenue due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on November 17, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-20-202 located in Ward 7 of the City of Jackson; and

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

WHEREAS, Socrates Garrett Enterprises, Inc. submitted the lowest bid and through its Member, Leland Socrates Garrett, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 237 Archer Avenue for the sum of \$3,500.00; and

WHEREAS, Socrates Garrett Enterprises, Inc. has a principal office address of 2659 Livingston Road Jackson, Mississippi 39213 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Socrates Garrett Enterprises, Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 237 Archer Avenue deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,500.00 shall be paid to Socrates Garrett Enterprises, Inc. for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No. 5
February 28, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/27/2022
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$3,500.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 1/6/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Socrates Garrett Enterprises, Inc., for to demolish the structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-20-202.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-20-202 237 ARCHER AVENUE - \$3,500.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

OFFICE OF THE CITY ATTORNEY
2/8/23

#6

OFFICE OF THE CITY ATTORNEY
2/17/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-142 201 WOODY DRIVE - \$7,000.00. (WARD 7) (DOTSON)

WHEREAS, the State of Mississippi received 201 Woody Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on March 8, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-142 located in Ward 7 of the City of Jackson; and

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

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid and through its Member, Steven Jones, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 201 Woody Drive for the sum of \$7,000.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office address of 1737 Brecon Drive Jackson, Mississippi 39211 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Xquisite Lawncare, LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 201 Woody Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,000.00 shall be paid to Xquisite Lawncare, LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No. *6*
February 28, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/28/2022
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.			
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents.			
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.			
5.	Schedule (beginning date)	To be determined pending execution of contract.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$7,000.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 1/6/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Xquisite Lawncare LLC., for to demolish the structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-142.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-142 201 WOODY DRIVE - \$7,000.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

OFFICE OF THE CITY ATTORNEY
JPM
2/7/23

#7

OFFICE OF THE CITY ATTORNEY
DCL
2/7/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-341 328 QUEEN THERESA LANE - \$6,675.00. (WARD 4) (DOTSON)

WHEREAS, the State of Mississippi received 328 Queen Theresa Lane due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on March 31, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-341 located in Ward 4 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 328 Queen Theresa Lane for the sum of \$6,675.00; and

WHEREAS, Love Trucking Co., Inc. has a principal office address of 761 Woodlake Drive Jackson, Mississippi 39206 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 328 Queen Theresa Lane deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,675.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No. 7
February 28, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/28/2022

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 			
3.	Who will be affected	All City of Jackson residents.			
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.			
5.	Schedule (beginning date)	To be determined pending execution of contract.			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 4			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$6,675.00			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6485)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 1/6/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Love Trucking Co., INC, for to demolish the structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-341.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-341 328 QUEEN THERESA LANE - \$6,675.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

OFFICE OF THE CITY ATTORNEY
2/17/23

#8

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO BOARD UP AND SECURE STRUCTURE(S), TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-718 2178 HICKORY DRIVE - \$3,500.00. (WARD 5) (DOTSON)

WHEREAS, the State of Mississippi received 2178 Hickory Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on June 10, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-718 located in Ward 5 of the City of Jackson; and

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

WHEREAS, Quality Landscape and Lawn Maintenance, Inc. submitted the only bid and through its Member, Eric L. Kelly, agreed to board up and secure structure(s), to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2178 Hickory Drive for the sum of \$3,500.00; and

WHEREAS, Quality Landscape and Lawn Maintenance, Inc. has a principal office address of 133 Park Circle Jackson, Mississippi 39212 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Quality Landscape and Lawn Maintenance, Inc. to board up and secure structure(s), to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2178 Hickory Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,500.00 shall be paid to Quality Landscape and Lawn Maintenance, Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/30/2022
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.						
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life						
3.	Who will be affected	All City of Jackson residents.						
4.	Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.						
5.	Schedule (beginning date)	To be determined pending execution of contract.						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION						
8.	COST	\$3,500.00						
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)						
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 12/30/2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Quality Landscape & Lawn Maintenance Inc, to board up and secure the structure(s) and/or cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-718.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO BOARD UP AND SECURE STRUCTURE(S), TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-718 2178 HICKORY DRIVE - \$3,500.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23
Date

#9

OFFICE OF THE CITY ATTORNEY
REL
2/17/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-700 0 MAIN STREET - \$550.00. (WARD 3) (DOTSON)

WHEREAS, the State of Mississippi received 0 Main Street due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on May 17, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-700 located in Ward 3 of the City of Jackson; and

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

WHEREAS, Quality Landscape and Lawn Maintenance, Inc. submitted the lowest bid and through its Member, Eric L. Kelly, agreed to cut grass, weeds, shrubbery, the fence line, bushes, and saplings, to remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree limbs, to clean the curbside, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 0 Main Street for the sum of \$550.00; and

WHEREAS, Quality Landscape and Lawn Maintenance, Inc. has a principal office address of 133 Park Circle Jackson, Mississippi 39212 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Quality Landscape and Lawn Maintenance, Inc. to cut grass, weeds, shrubbery, the fence line, bushes, and saplings, to remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree limbs, to clean the curbside, and to perform work to remedy the other conditions on the property located at 0 Main Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$550.00 shall be paid to Quality Landscape and Lawn Maintenance, Inc. for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No.
February 28, 2023
(Dotson, Lumumba)

9

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/30/2022
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$550.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 12/30/2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Quality Landscape & Lawn Maintenance Inc, to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-700.

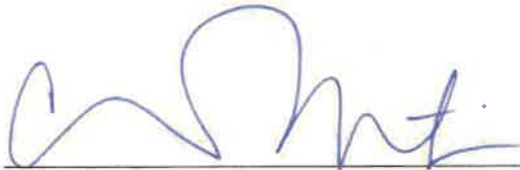
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-700 0 MAIN STREET - \$550.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

OFFICE OF THE CITY ATTORNEY
2/8/23

#10

JPL
7/8/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1295 477 EMINENCE ROW - \$5,800.00. (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 477 Eminence Row due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on January 25, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1295 located in Ward 7 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 477 Eminence Row for the sum of \$5,800.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, MS 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 477 Eminence Row deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,800.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No.
February 28, 2023
(Dotson, Lumumba)

10

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/28/2022

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.			
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents.			
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.			
5.	Schedule (beginning date)	To be determined pending execution of contract.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$5,800.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)			
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 1/6/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TriArc Management Services LLC, for to demolish the structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-21-1295.

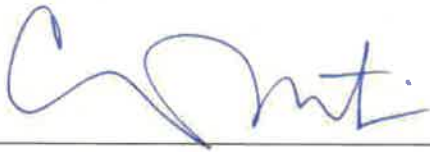
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1295 477 EMINENCE ROW - \$5,800.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23
Date

OFFICE OF THE CITY ATTORNEY
2/8/23

#11

JAL
2/8/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-226 521 ROCKDALE DRIVE - \$7,500.00. (WARD 3) (DOTSON)

WHEREAS, the State of Mississippi received 521 Rockdale Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on March 8, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-226 located in Ward 3 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 521 Rockdale Drive for the sum of \$7,500.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, MS 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 521 Rockdale Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,500.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No.
February 28, 2023
(Dotson, Lumumba)

11

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/28/2022

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.			
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents.			
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.			
5.	Schedule (beginning date)	To be determined pending execution of contract.			
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$7,500.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)			
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 1/6/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TriArc Management Services LLC, for to demolish the structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-226.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-226 521 ROCKDALE DRIVE - \$7,500.00 is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/9/23
Date

OFFICE OF THE CITY ATTORNEY
JML
2/9/23

#12

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-667 0 HICKORY DRIVE - \$2,000.00. (WARD 5) (DOTSON)

OFFICE OF THE CITY ATTORNEY
2/8/23

WHEREAS, the State of Mississippi received 0 Hickory Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on June 10, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-667 located in Ward 5 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to cut grass, weeds, shrubbery, the fence line, bushes, and saplings, to remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree limbs, to clean the curbside, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the property designated as parcel number 833-325 in the Hinds County Landroll and located at 0 Hickory Drive for the sum of \$2,000.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, Mississippi 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to cut grass, weeds, shrubbery, the fence line, bushes, and saplings, to remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree limbs, to clean the curbside, and to perform work to remedy the other conditions deemed to be a menace to public health, safety, and welfare on the property designated as parcel number 833-325 in the Hinds County Landroll and located at 0 Hickory Drive;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,000.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No.
February 28, 2023
(Dotson, Lumumba)

12

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/30/2022
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$2,000.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6485)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 12/30/2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Triarc Management Services LLC, to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-667.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-667 0 HICKORY DRIVE - \$2,000.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

OFFICE OF THE CITY ATTORNEY
2/8/23

#13

OFFICE OF THE CLERK
2/8/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO BOARD UP AND SECURE STRUCTURE(S), TO CUT GRASS AND WEEDS, TO REMOVE TRASH, DEBRIS, FALLEN TREE LIMBS, WOODEN BOARDS, CRATES, APPLIANCES, FURNITURE, BUILDING MATERIALS, AND OLD BRICKS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1436 2177 HICKORY DRIVE - \$2,500.00. (WARD 5) (DOTSON)

WHEREAS, the State of Mississippi received 2177 Hickory Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on June 10, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1436 located in Ward 5 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to board up and secure structure(s), to cut grass and weeds, to remove trash, debris, fallen tree limbs, wooden boards, crates, appliances, furniture, building materials, and old bricks, to clean the curbside, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2177 Hickory Drive for the sum of \$2,500.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, Mississippi 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to board up and secure structure(s), to cut grass and weeds, to remove trash, debris, fallen tree limbs, wooden boards, crates, appliances, furniture, building materials, and old bricks, to clean the curbside, and to perform work to remedy the other conditions deemed to be a menace to public health, safety, and welfare on the property located at 2177 Hickory Drive;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,500.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No. 13
February 28, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/30/2022
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.					
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life					
3.	Who will be affected	All City of Jackson residents.					
4.	Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.					
5.	Schedule (beginning date)	To be determined pending execution of contract.					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5					
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION					
8.	COST	\$2,500.00					
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 12/30/2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Triarc Management Services LLC, to board up and secure the structure(s) and/or cut grass and weeds; remove trash and debris, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks, and clean curbside for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-21-1436.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO BOARD UP AND SECURE STRUCTURE(S), TO CUT GRASS AND WEEDS, TO REMOVE TRASH, DEBRIS, FALLEN TREE LIMBS, WOODEN BOARDS, CRATES, APPLIANCES, FURNITURE, BUILDING MATERIALS, AND OLD BRICKS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1436 2177 HICKORY DRIVE - \$2,500.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

OFFICE OF THE CITY ATTORNEY
2/8/23

#14

OFFICE OF THE CITY CLERK
DAN
2/8/23
OPNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-643 0 HICKORY DRIVE - \$2,300.00. (WARD 5) (DOTSON)

WHEREAS, the State of Mississippi received 0 Hickory Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on June 10, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-643 located in Ward 5 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to cut grass, weeds, shrubbery, the fence line, bushes, and saplings, to remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree limbs, to clean the curbside, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 0 Hickory Drive for the sum of \$2,300.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, MS 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to cut grass, weeds, shrubbery, the fence line, bushes, and saplings, to remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree limbs, to clean the curbside, and to perform work to remedy the other conditions on the property located at 0 Hickory Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,300.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No. 14
February 28, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/30/2022
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.					
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life					
3.	Who will be affected	All City of Jackson residents.					
4.	Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.					
5.	Schedule (beginning date)	To be determined pending execution of contract.					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5					
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION					
8.	COST	\$2,300.00					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6485)					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 12/30/2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Triarc Management Services LLC, to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-643.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, THE FENCE LINE, BUSHES, AND SAPLINGS, TO REMOVE TRASH, DEBRIS, TIRES, CRATES, APPLIANCES, BUILDING MATERIALS, FURNITURE, AND FALLEN TREE LIMBS, TO CLEAN THE CURBSIDE, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-643 0 HICKORY DRIVE - \$2,300.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/8/23

Date

#15

CLERK OF THE CITY ATTORNEY
APL
2/18/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-22-489 3325 POCAHONTAS AVENUE - \$1,500.00. (WARD 3) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 3325 Pocahontas Avenue due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on May 2, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #22-489 located in Ward 3 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to cut grass and weeds, to remove trash and debris, and to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 3325 Pocahontas Avenue for the sum of \$1,500.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, MS 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to cut grass and weeds, to remove trash and debris, and to perform work to remedy other conditions on the property located at 3325 Pocahontas Avenue deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,500.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item No. 15
February 28, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/30/2022
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.					
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life					
3.	Who will be affected	All City of Jackson residents.					
4.	Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.					
5.	Schedule (beginning date)	To be determined pending execution of contract.					
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION					
8.	COST	\$1,500.00					
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Funding (001-444-70-6485)					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___
		AABE	_____ %	WAIVER	yes ___	no ___	N/A ___
		WBE	_____ %	WAIVER	yes ___	no ___	N/A ___
		HBE	_____ %	WAIVER	yes ___	no ___	N/A ___
		NABE	_____ %	WAIVER	yes ___	no ___	N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 12/30/2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Triarc Management Services LLC, to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-489.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-22-489 3325 POCAHONTAS AVENUE - \$1,500.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



2/8/23
Date

OFFICE OF THE CITY ATTORNEY
JLM
2/8/23

#16

OFFICE OF THE CLERK
 City of Jackson
 2/24/23

ORDER APPROVING CLAIMS APPEARING AT PAGES 288 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$23,141,356.57 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$18,555,889.29
0004	TECHNOLOGY FUND	\$10,065.00
0005	PARKS & RECR. FUND	\$64,320.51
0007	BUSINESS IMPROV FUND (LANDSCP)	\$199,951.37
0009	LANDFILL/SANITATION FUND	\$178,295.93
0018	STATE TORT CLAIMS FUND	\$2,550.00
0030	WATER/SEWER REVENUE FUND	\$281.66
0031	WATER/SEWER OP & MAINT FUND	\$1,248,709.07
0032	WATER/SEWER CAPITAL IMPR FUND	\$383,835.31
0047	REPAIR & REPLACEMENT FUND	\$64,988.94
0055	DISABILITY RELIEF FUND	\$359,630.82
0057	EMPLOYEES GROUP INSURANCE FUND	\$62,384.26
0079	PAYROLL FUND	\$1,473.09
0085	HOUSING COMM DEV ACT (CDBG) FD	\$4,568.94
0120	HOME PROGRAM FUND	\$2,837.02
0122	H O P W A GRANT - DEPT. OF HUD	\$135,099.41
0157	INFRASTRUCTURE BOND 2020 \$32M	\$718,259.14
3	1% INFRASTRUCTURE TAX	\$201,619.38
0174	MADISON SEWAGE DISP OP & MAINT	\$27.66
0187	TRANSPORTATION FUND	\$15,352.64
0192	FONDREN BUSINESS IMPROV FUND	\$28,054.40
0203	JXN CONVENTION & VISITORS BUR	\$299,775.14
0213	RESURFACING -REPAIR & REPL. FD	\$2,633.78
0300	P E G ACCESS- PROGRAMMING FUND	\$8,249.28
0360	MHC BLIGHT ELIMINATION PROGRAM	\$7,995.00
0382	CDBG COVID CARES	\$4,999.80
0390	ZOOLOGICAL PARK	\$14,632.09
0420	MDOT-CMPDD PROJECTS	\$564,877.64
		\$23,141,356.57

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u>S</u>	<u>2-24-23</u>
LEGAL	<u>A.ym</u>	<u>2-24-23</u>
CAO	<u>RPN/AP</u>	<u>2-24-23</u>
CFO	<u>FM</u>	<u>2/24/23</u>
MAYOR'S OFFICE	<u>CAL™</u>	<u>2/24/23</u>
ITEM # <u>16</u>		
AGENDA DATE <u>02/28/23</u>		
BY: THAMES, LUMUMBA		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1160	ACE BOLT & SCREW CO	0000	23000838	EFT	02/28/2023	584243		86049		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6299		PARKS - M	OTHER OPE		57.00				
							57.00			
						CHECK TOTAL	57.00			
60015	ACEY'S AUTO SERVICE	0000	88230108	INV	02/28/2023	33341		85993		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			125.20				
							125.20			
						CHECK TOTAL	125.20			
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	5333300524176		84494		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			28.12				
							28.12			
						CHECK TOTAL	28.12			
66407	ADVANCED MICROSYSTEMS	0000	23000455	EFT	02/28/2023	5311		85877		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6848		COMPUTER COMMUNICA			9,610.00				
							9,610.00			
						CHECK TOTAL	9,610.00			
60454	ALLIED UNIVERSAL CORP	0000	23000430	EFT	02/28/2023	12836838		86126		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			14,266.00				
							14,266.00			
						CHECK TOTAL	14,266.00			
41630	ALOHA LOCK & KEY SHOP	0000	77230333	INV	02/28/2023	59028		85943		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6317		SBD - D	OTHER REP		10.00				
							10.00			
41630	ALOHA LOCK & KEY SHOP	0000	77230340	INV	02/28/2023	59033		86077		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		5.50				
							5.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41630	ALOHA LOCK & KEY SHOP	0000	77230336	INV	02/28/2023	59031		86078		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		12.00				
							12.00			
						CHECK TOTAL	27.50			
63856	ANGLIN TIRE CO	0000	88230112	INV	02/28/2023	310577		85997		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		481.60				
							481.60			
						CHECK TOTAL	481.60			
30736	APAC MISS INC	0000		EFT	02/28/2023	4000139548		85923		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		1,311.30				
							1,311.30			
30736	APAC MISS INC	0000		EFT	02/28/2023	4000139708		86110		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		936.20				
							936.20			
30736	APAC MISS INC	0000		EFT	02/28/2023	4000139788		86113		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		1,178.00				
							1,178.00			
						CHECK TOTAL	3,425.50			
63678	AT & T	0000		INV	02/28/2023	28730614594802052023		85770		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6454		SUPPORT S	TELEPHONE		40.23				
							40.23			
63678	AT & T	0000		INV	02/28/2023	2873039583301082023		85966		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6454		SUPPORT S	TELEPHONE		17,069.76				
							17,069.76			
						CHECK TOTAL	17,109.99			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72672	AT&T	0000		INV	02/28/2023	01272023		86105		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271530 6455		CDBG CARES	CELLULAR P		164.92				
							164.92			
						CHECK TOTAL	164.92			
20225	ATMOS ENERGY	0000		INV	02/28/2023	3055960056-013123		86471		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2358		GENERAL F	DUE TO ATM		216,874.25				
							216,874.25			
						CHECK TOTAL	216,874.25			
72805	BATES COMMUNICATIONS,	0000	23000860	INV	02/28/2023	0000862		85792		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6419		PARKS - M	OTHER PRO		266.25				
							266.25			
						CHECK TOTAL	266.25			
401708	BERKSHIRE HATHAWAY SP	0000		INV	02/14/2023	020123		85541		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 05755870 6495		EXCESS RI	LIFE INS		55,308.50				
							55,308.50			
						CHECK TOTAL	55,308.50			
63969	BETTER MARKETING KONN	0000	23000479	INV	02/28/2023	204884		82504		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN	OFFICE SU		140.00				
							140.00			
						CHECK TOTAL	140.00			
63969	BETTER MARKETING KONN	0000	23000478	INV	02/28/2023	204883		82506		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN	OFFICE SU		569.85				
							569.85			
						CHECK TOTAL	709.85			
71380	BFI WASTE SERVICES LL	0000	23000436	INV	02/28/2023	0823-001067980		85570		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		490.00				
							490.00			
						CHECK TOTAL	490.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	490.00				
59392	BFI WASTE SYSTEMS OF	0000	23000436	INV	02/28/2023	5101-000043338		84490			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6212		O B CURTI	CHEM,DRUG		530.72					
						CHECK TOTAL	530.72				
401728	BRADY INDUSTRIES LLC	0000	23000784	INV	02/28/2023	7841078		85884			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6213		ATHLETICS	CLEANING		923.02					
							923.02				
401728	BRADY INDUSTRIES LLC	0000	23000874	INV	02/28/2023	7843240		85992			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756520 6213		TRANSIT S	CLEANING &		550.81					
						CHECK TOTAL	1,473.83				
401717	BRENDEN JOHNSON	0000		INV	02/28/2023	0011122678		85778			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		95.00					
							95.00				
401717	BRENDEN JOHNSON	0000		INV	02/28/2023	0011122689		86025			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		171.00					
						CHECK TOTAL	266.00				
401882	C. ROCHELLE THOMPSON	0000		INV	02/28/2023	01312023		85538			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141300 6419		PERSONNELO	OTHER PRO		150.00					
						CHECK TOTAL	150.00				
69303	CAPITAL CITY SECURITY	0000		EFT	02/28/2023	18741		85917			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141510 6420		MCS ADMIN	CONTRACT		1,253.20					
							1,253.20				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69303	CAPITAL CITY SECURITY	0000		EFT	02/28/2023	18747		86087		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6420			WATER/SEWCONTRACT		2,114.80				
							2,114.80			
						CHECK TOTAL	3,368.00			
10423	CARMEUSE LIME & STONE	0000	23000544	INV	02/28/2023	94722918		86124		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		6,873.11				
							6,873.11			
						CHECK TOTAL	6,873.11			
401872	CENTRAL MS AUTO PARTS	0000	23000873	INV	02/28/2023	722770		85932		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6299			PARKS - M OTHER OPE		832.22				
							832.22			
						CHECK TOTAL	832.22			
3805	CENTRAL PIPE SUPPLY I	0000	23000805	INV	02/28/2023	S100323700.001		86038		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 031 1503			WATER/SEWWATER/SEW		1,275.00				
							1,275.00			
						CHECK TOTAL	1,275.00			
68688	CENTRO INC.	0000	23000586	INV	02/28/2023	267431-00		86153		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		30.16				
	2 03152130 6299			FEWELL WT OTHER OPE		2,419.64				
							2,449.80			
						CHECK TOTAL	2,449.80			
401184	CHARMAINE SMITH	0000		INV	02/28/2023	001112685		86029		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419			ATHLETICS OTHER PRO		184.50				
							184.50			
						CHECK TOTAL	184.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	02/14/2023	4141873866		84236		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		235.26	235.26			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4145978211		85745		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6516		P W- PARK	UNIFORMS,		12.48	12.48			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4145422946		85787		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6217		VEHICLE M	UNIFORMS		111.86	111.86			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146130375		85866		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL	UNIFORMS,		166.43	166.43			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146130313		85867		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA	UNIFORMS,		118.49	118.49			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4145978394		85868		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6516		ADMINISTR	UNIFORMS,		59.29	59.29			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4145979359		85886		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		55.78	55.78			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4145979291		85887		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		167.33	167.33			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146117268		85893		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6317		O B CURTI	OTHER REP		155.90	155.90			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146117017		85894		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6317		O B CURTI	OTHER REP			38.42			
							38.42			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4145978614		85915		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL	UNIFORMS,			99.99			
							99.99			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146115473		85918		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,			50.24			
							50.24			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146115468		85919		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,			14.57			
							14.57			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146115265		85920		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,			81.44			
							81.44			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146115070		85921		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,			34.87			
							34.87			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146115472		85926		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6217		OPERATION	UNIFORMS			179.24			
							179.24			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146683412		86031		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6516		ADMINISTR	UNIFORMS,			59.29			
							59.29			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146818119		86040		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6217		OPERATION	UNIFORMS			179.24			
							179.24			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146818084		86044		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		14.57				
							14.57			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146818056		86045		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		56.49				
							56.49			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146817975		86046		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		81.44				
							81.44			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146817758		86047		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		10.52				
							10.52			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146833369		86080		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL	UNIFORMS,		166.43				
							166.43			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146833376		86081		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA	UNIFORMS,		117.78				
							117.78			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146684464		86112		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		61.09				
							61.09			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146115835		86139		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		202.80				
							202.80			
40789	CINTAS CORPORATION	0000		EFT	02/28/2023	4146818387		86164		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		219.30				
							219.30			
						CHECK TOTAL	2,750.54			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
69650	COLEMAN NICHOLAS	0000		EFT	02/28/2023	02162023		86120			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140770 6414		PUBLIC DE	SPECIAL L		15,000.00					
							15,000.00				
						CHECK TOTAL	15,000.00				
66021	COMCAST CABLE	0000		INV	02/28/2023	83964104413956190223		86015			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140610 6514		INFORMATI	RENTAL OF		13.37					
							13.37				
						CHECK TOTAL	13.37				
13260	CORE & MAIN LP	0000	23000174	INV	02/28/2023	R831453		86042			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 031 1503		WATER/SEWWATER/SEW			1,561.00					
							1,561.00				
						CHECK TOTAL	1,561.00				
60499	CROW BURLINGAME CO DB	0000	23000668	INV	02/28/2023	233-492887		84276			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145610 6316		VEHICLE M	MOTOR VEH		4,635.26					
							4,635.26				
60499	CROW BURLINGAME CO DB	0000		INV	02/28/2023	233-491541		84959			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316		SBD - D	MOTOR VEH		640.00					
							640.00				
60499	CROW BURLINGAME CO DB	0000	88230109	INV	02/28/2023	233-495979		85994			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			358.02					
							358.02				
60499	CROW BURLINGAME CO DB	0000	88230115	INV	02/23/2023	233-496451		86000			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			152.28					
							152.28				
60499	CROW BURLINGAME CO DB	0000	88230116	INV	02/28/2023	233-496602		86106			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			569.27					
							569.27				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60499	CROW BURLINGAME CO DB	0000	88230085	INV	02/28/2023	233-492826		86107		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			582.69				
							582.69			
						CHECK TOTAL	6,937.52			
4800	CUMMINS MID SOUTH INC	0000	88230120	INV	02/28/2023	C6-43110		86004		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			76.89				
							76.89			
						CHECK TOTAL	76.89			
59412	DEVINEY EQUIPMENT	0000	23000840	INV	02/28/2023	IV62040		85880		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M MOTOR VEH			159.50				
	2 00550410 6422		PARKS - M FREIGHT E			289.78				
	3 00550410 6464		PARKS - M MACHINE/E			2,698.19				
							3,147.47			
						CHECK TOTAL	3,147.47			
49532	DOWNTOWN JACKSON PART	0000		EFT	02/28/2023	02132023-1		85928		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00750500 6742		BUSINESS CTOA			199,951.37				
							199,951.37			
						CHECK TOTAL	199,951.37			
73505	DOXIM UTILITEC LLC	0000		INV	02/28/2023	0123P-INV017929		86089		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6421		WATER/SEWPOSTAGE,			19,900.63				
							19,900.63			
73505	DOXIM UTILITEC LLC	0000		INV	02/28/2023	INV017975		86102		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6421		WATER/SEWPOSTAGE,			8,767.27				
							8,767.27			
						CHECK TOTAL	28,667.90			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69111	DUNCAN PARKING TECH I	0000		INV	02/28/2023	DPT044946		83401		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK	NON-CAPIT		351.00				
							351.00			
69111	DUNCAN PARKING TECH I	0000		INV	02/28/2023	DPT045156		85101		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK	NON-CAPIT		36.00				
							36.00			
						CHECK TOTAL	387.00			
70982	EMERGENCY EQUIPMENT P	0000	88230110	EFT	02/28/2023	479293		85995		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			1,544.45				
							1,544.45			
						CHECK TOTAL	1,544.45			
20377	ENTERGY	0000		INV	02/28/2023	104581368022823		86218		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		125.52				
							125.52			
20377	ENTERGY	0000		INV	02/28/2023	105760185022823		86219		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		53.25				
							53.25			
20377	ENTERGY	0000		INV	02/28/2023	106773187a022823		86220		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6451		ADMIN PAR	ELECTRIC L		394.46				
							394.46			
20377	ENTERGY	0000		INV	02/28/2023	106773187b022823		86221		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		507.16				
							507.16			
20377	ENTERGY	0000		INV	02/28/2023	106773187c022823		86222		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144242 6451		PRECINCT	ELECTRIC L		563.51				
							563.51			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	02/28/2023	106773187e022823		86224		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 30044346 6451		P.A./G.A.	ELECTRIC L		958.00	958.00			
20377	ENERGY	0000		INV	02/28/2023	109392258022823		86226		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6451		FIELD O &	ELECTRIC L		961.48	961.48			
20377	ENERGY	0000		INV	02/28/2023	110002342022823		86227		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		27.66	27.66			
20377	ENERGY	0000		INV	02/28/2023	110002425022823		86228		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		27.66	27.66			
20377	ENERGY	0000		INV	02/28/2023	110041514022823		86229		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		36.55	36.55			
20377	ENERGY	0000		INV	02/28/2023	110041522022823		86230		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		27.66	27.66			
20377	ENERGY	0000		INV	02/28/2023	112369830022823		86231		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		37.76	37.76			
20377	ENERGY	0000		INV	02/28/2023	115118317022823		86232		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		44.67	44.67			
20377	ENERGY	0000		INV	02/28/2023	116434671022823		86244		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		65.87	65.87			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE					
20377	ENERGY	0000		INV	02/28/2023	116434705022823		86246			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		151.84				
							151.84				
20377	ENERGY	0000		INV	02/28/2023	116434713022823		86247			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		125.45				
							125.45				
20377	ENERGY	0000		INV	02/28/2023	116434721022823		86248			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		69.21				
							69.21				
20377	ENERGY	0000		INV	02/28/2023	116507302022823		86249			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00144820	6451	TRAFFIC S	ELECTRIC L		52.94				
							52.94				
20377	ENERGY	0000		INV	02/28/2023	116755885022823		86251			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		53.71				
							53.71				
20377	ENERGY	0000		INV	02/28/2023	118974476022823		86252			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		94.00				
							94.00				
20377	ENERGY	0000		INV	02/28/2023	120758552022823		86253			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00144820	6451	TRAFFIC S	ELECTRIC L		60.47				
							60.47				
20377	ENERGY	0000		INV	02/28/2023	121079818022823		86254			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		101.22				
							101.22				
20377	ENERGY	0000		INV	02/28/2023	121079826022823		86255			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		88.08				
							88.08				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	02/28/2023	121230528022823		86256			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		108.83	108.83				
20377	ENERGY	0000		INV	02/28/2023	121230551022823		86257			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		69.50	69.50				
20377	ENERGY	0000		INV	02/28/2023	121230569022823		86258			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		57.39	57.39				
20377	ENERGY	0000		INV	02/28/2023	122087265022823		86259			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756510 6451		JATLAN-OP	ELECTRIC L		4,318.78	4,318.78				
20377	ENERGY	0000		INV	02/28/2023	126131630022823		86261			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		38.95	38.95				
20377	ENERGY	0000		INV	02/28/2023	131410417022823		86262			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		58.07	58.07				
20377	ENERGY	0000		INV	02/28/2023	133471136022823		86263			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		68.61	68.61				
20377	ENERGY	0000		INV	02/28/2023	15045388022823		86264			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6451		CARE & MA	ELECTRIC L		5,184.84	5,184.84				
20377	ENERGY	0000		INV	02/28/2023	15118664022823		86265			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6451		FEWELL WT	ELECTRIC L		27.96	27.96				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	02/28/2023	15349574022823		86266		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143600 6451		SMITH ROB	ELECTRIC L		925.84				
							925.84			
20377	ENTERGY	0000		INV	02/28/2023	15433980022823		86267		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		1,102.93				
							1,102.93			
20377	ENTERGY	0000		INV	02/28/2023	15679947022823		86268		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		27.58				
							27.58			
20377	ENTERGY	0000		INV	02/28/2023	15681497022823		86269		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6451		LANDFILL	ELECTRIC L		208.92				
							208.92			
20377	ENTERGY	0000		INV	02/28/2023	15681984022823		86270		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		27.79				
							27.79			
20377	ENTERGY	0000		INV	02/28/2023	158546531022823		86271		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		74.88				
							74.88			
20377	ENTERGY	0000		INV	02/28/2023	158546556022823		86272		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		88.52				
							88.52			
20377	ENTERGY	0000		INV	02/28/2023	158546598022823		86273		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		150.36				
							150.36			
20377	ENTERGY	0000		INV	02/28/2023	16008930022823		86274		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		127.36				
							127.36			

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Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	02/28/2023	16009169022823		86275		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		505.45	505.45			
20377	ENTERGY	0000		INV	02/28/2023	16009763022823		86277		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		89.58	89.58			
20377	ENTERGY	0000		INV	02/28/2023	16108474022823		86278		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		161.17	161.17			
20377	ENTERGY	0000		INV	02/28/2023	16119380022823		86279		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		27.66	27.66			
20377	ENTERGY	0000		INV	02/28/2023	16151102022823		86281		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		6,157.22	6,157.22			
20377	ENTERGY	0000		INV	02/28/2023	16242950022823		86282		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6451		TELECOMM	ELECTRIC L		1,021.19	1,021.19			
20377	ENTERGY	0000		INV	02/28/2023	163621931022823		86283		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		1,831.94	1,831.94			
20377	ENTERGY	0000		INV	02/28/2023	16365363022823		86284		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6451		MADISON S	ELECTRIC L		27.66	27.66			
20377	ENTERGY	0000		INV	02/28/2023	164129603022823		86285		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		66.60	66.60			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	02/28/2023	164129611022823		86286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170	6451	FIRE STAT	ELECTRIC L		48.63			
							48.63			
20377	ENERGY	0000		INV	02/28/2023	16488769022823		86288		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550140	6451	TENNIS CO	ELECTRIC L		883.30			
							883.30			
20377	ENERGY	0000		INV	02/28/2023	16488975022823		86289		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170	6451	FIRE STAT	ELECTRIC L		53.36			
							53.36			
20377	ENERGY	0000		INV	02/28/2023	16547283022823		86290		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170	6451	FIRE STAT	ELECTRIC L		46.62			
							46.62			
20377	ENERGY	0000		INV	02/28/2023	165831546022823		86291		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		90.08			
							90.08			
20377	ENERGY	0000		INV	02/28/2023	16664021022823		86292		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144220	6451	SUPPORT S	ELECTRIC L		154.59			
							154.59			
20377	ENERGY	0000		INV	02/28/2023	16666216022823		86293		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		32.45			
							32.45			
20377	ENERGY	0000		INV	02/28/2023	16666604022823		86294		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		32.54			
							32.54			
20377	ENERGY	0000		INV	02/28/2023	16667081022823		86295		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		32.54			
							32.54			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE					
20377	ENERGY	0000		INV	02/28/2023	16667834022823		86296			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		27.66				
							27.66				
20377	ENERGY	0000		INV	02/28/2023	16668030022823		86297			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		55.20				
							55.20				
20377	ENERGY	0000		INV	02/28/2023	16668378022823		86298			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		283.09				
							283.09				
20377	ENERGY	0000		INV	02/28/2023	16668634022823		86299			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		27.66				
							27.66				
20377	ENERGY	0000		INV	02/28/2023	16669152022823		86300			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		32.54				
							32.54				
20377	ENERGY	0000		INV	02/28/2023	16669426022823		86301			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		32.54				
							32.54				
20377	ENERGY	0000		INV	02/28/2023	16745614022823		86302			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		89.45				
							89.45				
20377	ENERGY	0000		INV	02/28/2023	16745846022823		86303			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00550460	6451	PARKS -BA	ELECTRIC L		230.19				
							230.19				
20377	ENERGY	0000		INV	02/28/2023	16746083022823		86304			
	ACCOUNT DETAIL						LINE AMOUNT				
	1	00144310	6451	TELECOMMUELECTRIC L			1,056.81				
							1,056.81				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	02/28/2023	16746406022823		86305			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6451		TENNIS CO	ELECTRIC L		1,828.12	1,828.12				
20377	ENTERGY	0000		INV	02/28/2023	16746620022823		86306			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		59.80	59.80				
20377	ENTERGY	0000		INV	02/28/2023	167717032022823		86307			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		77.91	77.91				
20377	ENTERGY	0000		INV	02/28/2023	167717065022823		86308			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		75.40	75.40				
20377	ENTERGY	0000		INV	02/28/2023	171330426022823		86309			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6451		SUPPORT S	ELECTRIC L		85.77	85.77				
20377	ENTERGY	0000		INV	02/28/2023	172103681022823		86310			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		83.64	83.64				
20377	ENTERGY	0000		INV	02/28/2023	172195158022823		86311			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		78.51	78.51				
20377	ENTERGY	0000		INV	02/28/2023	173344698022823		86312			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		3.09	3.09				
20377	ENTERGY	0000		INV	02/28/2023	17446949022823		86313			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		357,802.86	357,802.86				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	02/28/2023	17542267022823		86315			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00140700	6451	LEGAL	ELECTRIC L		1,166.54				
							1,166.54				
20377	ENERGY	0000		INV	02/28/2023	17775545022823		86316			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550140	6451	TENNIS CO	ELECTRIC L		289.19				
							289.19				
20377	ENERGY	0000		INV	02/28/2023	178034047022823		86317			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144820	6451	TRAFFIC S	ELECTRIC L		77.62				
							77.62				
20377	ENERGY	0000		INV	02/28/2023	17840760022823		86318			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550180	6451	AQUATICS	ELECTRIC L		404.78				
							404.78				
20377	ENERGY	0000		INV	02/28/2023	178551347022823		86319			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144820	6451	TRAFFIC S	ELECTRIC L		149.74				
							149.74				
20377	ENERGY	0000		INV	02/28/2023	17947599022823		86320			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550410	6451	PARKS - M	ELECTRIC L		179.22				
							179.22				
20377	ENERGY	0000		INV	02/28/2023	17980418022823		86321			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144820	6451	TRAFFIC S	ELECTRIC L		15,674.81				
							15,674.81				
20377	ENERGY	0000		INV	02/28/2023	180094971022823		86322			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00145300	6451	CARE & MA	ELECTRIC L		72.68				
							72.68				
20377	ENERGY	0000		INV	02/28/2023	18027151022823		86323			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144170	6451	FIRE STAT	ELECTRIC L		362.77				
							362.77				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	02/28/2023	18027375022823		86324		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		415.11				
							415.11			
20377	ENERGY	0000		INV	02/28/2023	18292896022823		86327		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		27.66				
							27.66			
20377	ENERGY	0000		INV	02/28/2023	18546085022823		86329		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		27.66				
							27.66			
20377	ENERGY	0000		INV	02/28/2023	18546333022823		86330		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		27.66				
							27.66			
20377	ENERGY	0000		INV	02/28/2023	18624239022823		86331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		481.95				
							481.95			
20377	ENERGY	0000		INV	02/28/2023	18624445022823		86332		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6451		MUNICIPAL	ELECTRIC L		213.80				
							213.80			
20377	ENERGY	0000		INV	02/28/2023	18625301022823		86333		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		7,903.87				
							7,903.87			
20377	ENERGY	0000		INV	02/28/2023	18788968022823		86334		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		63.49				
							63.49			
20377	ENERGY	0000		INV	02/28/2023	19108414022823		86335		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		12,553.55				
							12,553.55			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	02/28/2023	19341494022823		86336		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		3,656.02				
							3,656.02			
20377	ENTERGY	0000		INV	02/28/2023	19499318022823		86337		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		37.45				
							37.45			
20377	ENTERGY	0000		INV	02/28/2023	19580901022823		86338		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141810 6451		ARTS CENT	ELECTRIC L		2,487.42				
							2,487.42			
20377	ENTERGY	0000		INV	02/28/2023	19581149022823		86339		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		367.12				
							367.12			
20377	ENTERGY	0000		INV	02/28/2023	19581388022823		86340		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		921.71				
							921.71			
20377	ENTERGY	0000		INV	02/28/2023	19581602022823		86341		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		288.65				
							288.65			
20377	ENTERGY	0000		INV	02/28/2023	19582154022823		86342		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		6,003.84				
							6,003.84			
20377	ENTERGY	0000		INV	02/28/2023	19582394022823		86343		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6451		MUNICIPAL	ELECTRIC L		6,768.03				
							6,768.03			
20377	ENTERGY	0000		INV	02/28/2023	19583129022823		86344		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		284.37				
							284.37			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	02/28/2023	19584663022823		86345		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00145300	6451	CARE & MA	ELECTRIC L		970.81			
							970.81			
20377	ENERGY	0000		INV	02/28/2023	19585355022823		86346		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550480	6451	PARKS - M	ELECTRIC L		34.52			
							34.52			
20377	ENERGY	0000		INV	02/28/2023	19585553022823		86347		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00145300	6451	CARE & MA	ELECTRIC L		111.42			
							111.42			
20377	ENERGY	0000		INV	02/28/2023	19585900022823		86349		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170	6451	FIRE STAT	ELECTRIC L		3,764.35			
							3,764.35			
20377	ENERGY	0000		INV	02/28/2023	19758085022823		86352		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		58.82			
							58.82			
20377	ENERGY	0000		INV	02/28/2023	19785617022823		86353		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		530.64			
							530.64			
20377	ENERGY	0000		INV	02/28/2023	19786045022823		86354		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550180	6451	AQUATICS	ELECTRIC L		27.66			
							27.66			
20377	ENERGY	0000		INV	02/28/2023	19816537022823		86356		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	03152240	6451	FIELD O &	ELECTRIC L		122.31			
							122.31			
20377	ENERGY	0000		INV	02/28/2023	19831767022823		86359		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00145300	6451	CARE & MA	ELECTRIC L		1,473.61			
							1,473.61			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	02/28/2023	19832005022823		86360		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		266.42				
							266.42			
20377	ENERGY	0000		INV	02/28/2023	19832187022823		86361		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		701.38				
							701.38			
20377	ENERGY	0000		INV	02/28/2023	19832336022823		86362		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		137.87				
							137.87			
20377	ENERGY	0000		INV	02/28/2023	19832963022823		86363		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		34.09				
							34.09			
20377	ENERGY	0000		INV	02/28/2023	19833136022823		86364		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		39.10				
							39.10			
20377	ENERGY	0000		INV	02/28/2023	19833300022823		86365		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144242 6451		PRECINCT	ELECTRIC L		47.97				
							47.97			
20377	ENERGY	0000		INV	02/28/2023	19833508022823		86366		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		623.22				
							623.22			
20377	ENERGY	0000		INV	02/28/2023	19833714022823		86367		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		164.97				
							164.97			
20377	ENERGY	0000		INV	02/28/2023	19833904022823		86368		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		38.51				
							38.51			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	02/28/2023	19868884022823		86369		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		27.66				
							27.66			
20377	ENTERGY	0000		INV	02/28/2023	37995420022823		86370		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		301.81				
							301.81			
20377	ENTERGY	0000		INV	02/28/2023	39450929022823		86371		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6451		FIELD O &	ELECTRIC L		69.26				
							69.26			
20377	ENTERGY	0000		INV	02/28/2023	40145237022823		86372		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		70.97				
							70.97			
20377	ENTERGY	0000		INV	02/28/2023	46477790022823		86373		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		37.67				
							37.67			
20377	ENTERGY	0000		INV	02/28/2023	48262943022823		86374		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		11,106.58				
							11,106.58			
20377	ENTERGY	0000		INV	02/28/2023	51568822022823		86375		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		32.02				
							32.02			
20377	ENTERGY	0000		INV	02/28/2023	54771464022823		86376		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		146.68				
							146.68			
20377	ENTERGY	0000		INV	02/28/2023	55985543022823		86377		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		33.33				
							33.33			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	02/28/2023	56940968022823		86378		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		39.70				
							39.70			
20377	ENTERGY	0000		INV	02/28/2023	60188810022823		86379		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144241 6451		PRECINCT	ELECTRIC L		351.16				
							351.16			
20377	ENTERGY	0000		INV	02/28/2023	60378254022823		86380		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6451		CRIME LAB	ELECTRIC L		640.18				
							640.18			
20377	ENTERGY	0000		INV	02/28/2023	65342321022823		86382		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		48.14				
							48.14			
20377	ENTERGY	0000		INV	02/28/2023	70585534022823		86383		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6451		LEGAL	ELECTRIC L		443.80				
							443.80			
20377	ENTERGY	0000		INV	02/28/2023	73797680022823		86384		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		46.30				
							46.30			
20377	ENTERGY	0000		INV	02/28/2023	80280100022823		86385		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		45.86				
							45.86			
20377	ENTERGY	0000		INV	02/28/2023	85304517022823		86386		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		65.61				
							65.61			
20377	ENTERGY	0000		INV	02/28/2023	85381358022823		86387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6451		CRIME LAB	ELECTRIC L		145.67				
							145.67			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	02/28/2023	85440345022823		86388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		27.66				
							27.66			
20377	ENERGY	0000		INV	02/28/2023	85440386022823		86389		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		27.66				
							27.66			
20377	ENERGY	0000		INV	02/28/2023	85449734022823		86390		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		27.66				
							27.66			
20377	ENERGY	0000		INV	02/28/2023	92215912022823		86391		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		131.54				
							131.54			
20377	ENERGY	0000		INV	02/28/2023	92216001022823		86392		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		185.19				
							185.19			
20377	ENERGY	0000		INV	02/28/2023	92513530022823		86393		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		10,764.33				
							10,764.33			
20377	ENERGY	0000		INV	02/28/2023	93006054022823		86394		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		2,068.45				
							2,068.45			
20377	ENERGY	0000		INV	02/28/2023	93376663022823		86395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		57.10				
							57.10			
20377	ENERGY	0000		INV	02/28/2023	94198017022823		86396		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		27.66				
							27.66			
						CHECK TOTAL	487,512.09			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41700	FASHIONS INC OF JACKS	0000	23000751	INV	02/28/2023	01312302		85698		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6217		AQUATICS	UNIFORMS		145.00				
							145.00			
						CHECK TOTAL	145.00			
6266	FEDEX	0000		INV	02/28/2023	8-032-34657		85879		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6422		TRANSIT S	FREIGHT E		18.20				
							18.20			
						CHECK TOTAL	18.20			
48050	FLEETCOR TECHNOLOGIES	0000		INV	02/28/2023	NP63831815		85933		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		48,184.30				
							48,184.30			
						CHECK TOTAL	48,184.30			
61274	FLEETPRIDE	0000	88230113	INV	02/28/2023	105620391		85998		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		198.64				
							198.64			
						CHECK TOTAL	198.64			
73581	FONDREN BUSINESS IMPR	0000		EFT	02/28/2023	02132023-2		85929		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 19250500 6742		FBIF	CNTRB OTH		28,054.40				
							28,054.40			
						CHECK TOTAL	28,054.40			
6600	FORESTRY SUPPLIERS IN	0000	23000690	INV	02/28/2023	341100-00		85865		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6230		PARKS - M	HAND TOOL		517.50				
							517.50			
						CHECK TOTAL	517.50			
6600	FORESTRY SUPPLIERS IN	0000	23000398	INV	02/28/2023	322302-00		85924		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6299		OPERATION OTHER	OPE		457.35				
							457.35			
						CHECK TOTAL	457.35			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	974.85					
72162	FOSTER MICHELLE	0000	INV	02/28/2023	0011126687		86026				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550126 6419		ATHLETICS OTHER PRO		123.00						
					CHECK TOTAL	123.00					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910053862		86128				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,816.00						
						4,816.00					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910053839		86129				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,816.00						
						4,816.00					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910053844		86130				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,816.00						
						4,816.00					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910054278		86131				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,756.40						
						4,756.40					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910054282		86133				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,716.66						
						4,716.66					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910054295		86134				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,716.66						
						4,716.66					
400285	G2O TECHNOLOGIES LLC	0000	23000426 EFT	02/28/2023	910054298		86135				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152130 6212		FEWELL WT CHEM,DRUG		4,700.78						
						4,700.78					

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910056082		86138		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,672.95				
							4,672.95			
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910056087		86140		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,688.85				
							4,688.85			
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910055973		86147		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,688.85				
							4,688.85			
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910055976		86148		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,808.06				
							4,808.06			
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910055979		86150		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,784.21				
							4,784.21			
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910055985		86151		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,116.65				
							4,116.65			
400285	G2O TECHNOLOGIES LLC	0000	23000584	EFT	02/28/2023	910056412		86152		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,732.56				
							4,732.56			
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910056586		86155		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,788.19				
							4,788.19			
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910056756		86156		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,816.00				
							4,816.00			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910056805		86157		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,748.45				
							4,748.45			
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910056844		86159		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,748.45				
							4,748.45			
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910057174		86160		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,748.45				
							4,748.45			
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910057238		86161		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,684.87				
							4,684.87			
400285	G2O TECHNOLOGIES LLC	0000	23000582	EFT	02/28/2023	910057283		86162		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,708.73				
							4,708.73			
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055411		86166		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,812.03				
							4,812.03			
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055611		86167		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,827.92				
							4,827.92			
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055842		86168		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,827.92				
							4,827.92			
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055413		86169		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,716.66				
							4,716.66			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055415		86170		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,064.99				
							4,064.99			
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055865		86171		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,064.99				
							4,064.99			
400285	G2O TECHNOLOGIES LLC	0000	23000580	EFT	02/28/2023	910055410		86173		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			4,704.76				
							4,704.76			
						CHECK TOTAL	131,093.04			
400408	GEANETTE GROSS PERKI	0000		INV	02/28/2023	00112679		85779		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS OTHER PRO			95.00				
							95.00			
						CHECK TOTAL	95.00			
401187	GEORGE R JOHNSON	0000		INV	02/28/2023	00112672		85772		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS OTHER PRO			123.00				
							123.00			
401187	GEORGE R JOHNSON	0000		INV	02/28/2023	00112684		86030		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS OTHER PRO			225.50				
							225.50			
						CHECK TOTAL	348.50			
401883	GLENDA CRUMP	0000		INV	02/28/2023	0012		85540		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6419		PERSONNELOTHER PRO			200.00				
							200.00			
						CHECK TOTAL	200.00			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63422	GLOBAL SECTOR SERVICE	0000	77230327	INV	02/28/2023	64576		85743		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6317		MUNICIPAL	OTHER REP		250.00				
							250.00			
63422	GLOBAL SECTOR SERVICE	0000	77230342	INV	02/28/2023	64584		86073		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6317		MUNICIPAL	OTHER REP		145.00				
							145.00			
						CHECK TOTAL	395.00			
72753	GRACE HOUSE INC	0000		EFT	02/28/2023	177		85874		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12256615 6742		HOPWA - G	CTOA		26,506.03				
							26,506.03			
72753	GRACE HOUSE INC	0000		EFT	02/28/2023	178		86086		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12256615 6742		HOPWA - G	CTOA		42,691.86				
							42,691.86			
						CHECK TOTAL	69,197.89			
401878	GRANT WRITING USA	0000		INV	02/14/2023	FAMAW-022023-0445		85363		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142630 6443		BUSINESS	DUES, MEM.		495.00				
							495.00			
						CHECK TOTAL	495.00			
69396	GULF STATES GOLF CARS	0000	23000780	INV	02/28/2023	2234		86068		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6419		PARKS - M	OTHER PRO		200.00				
	2 00550430 6299		PARKS -GO	OTHER OPE		309.98				
	3 00550430 6317		PARKS -GO	OTHER REP		1,398.40				
	4 00550430 6419		PARKS -GO	OTHER PRO		850.00				
							2,758.38			
						CHECK TOTAL	2,758.38			
20570	HEMPHILL CONST. CO.	0000		EFT	02/28/2023	013123-04		85936		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252190 6736		WATER-CAP	CONTINGEN		370,251.95				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20570	HEMPHILL CONST. CO.	0000		EFT	02/28/2023	013123-10	370,251.95			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 42045190 6824		MDOT- CMPDOTBC			180,927.09				
	2 17345190 6824		1% ENG CAPIMPROVEMEN			60,309.03				
							241,236.12			
20570	HEMPHILL CONST. CO.	0000		EFT	02/28/2023	H21143-10				85944
	ACCOUNT DETAIL					LINE AMOUNT				
	1 15745190 6824		ECIP IOTBC			718,259.14				
							718,259.14			
20570	HEMPHILL CONST. CO.	0000		EFT	02/28/2023	H22023-9				85946
	ACCOUNT DETAIL					LINE AMOUNT				
	1 42045190 6824		MDOT- CMPDOTBC			383,950.55				
	2 17345190 6824		1% ENG CAPIMPROVEMEN			127,983.52				
							511,934.07			
						CHECK TOTAL	1,841,681.28			
401375	HERMAN MYERS JR	0000		INV	02/28/2023	001112673				85773
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS OTHER PRO			82.00				
							82.00			
						CHECK TOTAL	82.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	pc 1873				85948
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
							45.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	PC 1854				85949
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
							45.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	SUV 095				85950
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
							45.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	PC 1871				85951
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
							45.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	22-134950	45.00	85953			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	2022137987	75.00	85954			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	2022-139037	75.00	85955			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-001531	75.00	85956			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-002095	75.00	85957			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-003462	75.00	85958			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-004642	75.00	85959			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	2023-003333	75.00	85960			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00				
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-005122	75.00	85972			
	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: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-004162		85973		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-006296		85974		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	2023-006757		85976		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-007307		85977		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-007684		85978		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	2023-007191		85979		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-008282		85980		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-008779		85981		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-009171		85982		
	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: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-009400		85983		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-010443		85984		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-011031		85986		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-011662		85987		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	23-011484		85988		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61055	HICKS TOWING SERVICE	0000		INV	02/28/2023	2023-011942		85989		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
							CHECK TOTAL			
							1,980.00			
59927	HINDS COMMUNITY COLLEGE	0000		INV	02/28/2023	3273		85895		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6419		EMERGENCYOTHER PRO			510.00				
							510.00			
59927	HINDS COMMUNITY COLLEGE	0000		INV	02/28/2023	3280		86108		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6419		EMERGENCYOTHER PRO			170.00				
							170.00			
							CHECK TOTAL			
							680.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
433	HINDS COUNTY CHANCERY	0000		EFT	02/28/2023	001		86149		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090110 6482		MS HOME C	RECORDING			27.00			
							27.00			
433	HINDS COUNTY CHANCERY	0000		EFT	02/28/2023	002		86175		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08585510 6482		NET REHAB	RECORDING			27.00			
							27.00			
						CHECK TOTAL	54.00			
68345	HOME DEPOT COMMERCIAL	0000	77230295	INV	02/28/2023	1973376		85556		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6314		LEGAL	PLUMBING			79.00			
							79.00			
68345	HOME DEPOT COMMERCIAL	0000	77230315	INV	02/28/2023	5973665		85741		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6299		OFFICE OF	OTHER OPE			296.28			
							296.28			
68345	HOME DEPOT COMMERCIAL	0000	77230316	INV	02/28/2023	4973754		85890		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6317		LANDFILL	OTHER REP			28.97			
							28.97			
68345	HOME DEPOT COMMERCIAL	0000	77230322	INV	02/28/2023	3973780		85891		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS			48.70			
							48.70			
						CHECK TOTAL	452.95			
72116	ICC	0000	23000770	INV	02/28/2023	1001633800		86163		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6318		BUILDING	BOOKS & P			488.00			
	2 00144420 6422		BUILDING	FREIGHT EX			30.00			
							518.00			
						CHECK TOTAL	518.00			
41770	JACKSON BUSINESS SYST	0000	23000803	EFT	02/28/2023	36213		85907		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144140 6218		HUMAN RES	OFFICE SU			59.70			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
41770	JACKSON BUSINESS SYST	0000	23000804	EFT	02/28/2023	36229	59.70				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6218		EMERGENCYOFFICE SU			637.99					
							637.99				
41770	JACKSON BUSINESS SYST	0000	23000786	EFT	02/28/2023	36214		85975			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6218		SBD - D OFFICE SU			358.00					
							358.00				
41770	JACKSON BUSINESS SYST	0000	23000777	EFT	02/28/2023	36227		85990			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145610 6317		VEHICLE M OTHER REP			99.90					
							99.90				
41770	JACKSON BUSINESS SYST	0000	23000827	EFT	02/28/2023	36216		86001			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550480 6218		PARKS - M OFFICE SU			510.95					
							510.95				
						CHECK TOTAL	1,666.54				
52728	JACKSON PUBLIC SCHOOL	0000		INV	02/28/2023	02132023-4		85931			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001 2385		GENERAL F DUE TO JK			17,109,715.33					
							17,109,715.33				
52728	JACKSON PUBLIC SCHOOL	0000		INV	02/28/2023	02212023-1		86195			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001 2385		GENERAL F DUE TO JK			398,608.50					
							398,608.50				
						CHECK TOTAL	17,508,323.83				
401871	JAMARCUS TERRELL RICH	0000		INV	02/28/2023	0011122676		85776			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO			184.50					
							184.50				
						CHECK TOTAL	184.50				
401195	JAMYE TERRELL HORTON	0000		INV	02/28/2023	001112680		85781			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO			95.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	95.00 95.00			
68145	JEFCOAT FENCE CO INC	0000		EFT	02/28/2023	AC36119		86005		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6461		JATLAN-OP	BUILDINGS			323.75			
						CHECK TOTAL	323.75 323.75			
69285	JOHN W HAWKINS/DBA GL	0000	77230317	INV	02/28/2023	23424		85740		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6312		PROGRAMMIPAINTS, O				225.00			
						CHECK TOTAL	225.00 225.00			
9560	JOHNSON CONTROLS INC	0000		EFT	02/28/2023	00073918769		85691		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6468		CARE & MA	PERFORMAN			5,207.75			
								5,207.75		
9560	JOHNSON CONTROLS INC	0000	77230305	EFT	02/28/2023	1-127418905036		85742		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6317		MUNICIPAL	OTHER REP			740.20			
								740.20		
9560	JOHNSON CONTROLS INC	0000		EFT	02/28/2023	1-127435141601		85892		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6468		CARE & MA	PERFORMAN			40,136.25			
						CHECK TOTAL	40,136.25 46,084.20			
53714	JOHNSTONE SUPPLY OF J	0000	77230297	INV	02/28/2023	71-S5450838.001		85888		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6461		OFFICE OF	BUILDINGS			660.47			
						CHECK TOTAL	660.47 660.47			
401190	JOSHAUNDA WADE	0000		INV	02/28/2023	001112681		85782		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			152.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401190	JOSHAUNDA WADE	0000		INV	02/28/2023	001112690				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		171.00				
						CHECK TOTAL				
						171.00				
						323.00				
401853	JXN WATER	0000		INV	02/28/2023	ITPM 004				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152101 6493		WATER	THIRTHRID PART		1,000,000.00				
						CHECK TOTAL				
						1,000,000.00				
						1,000,000.00				
46163	KEELING CO	0000	23000857	EFT	02/28/2023	S4268119.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6299		PARKS - M	OTHER OPE		3,971.78				
	2 00550410 6422		PARKS - M	FREIGHT E		200.00				
						CHECK TOTAL				
						4,171.78				
						4,171.78				
401225	KENNETH WAYNE JOHNSON	0000	23000868	INV	02/28/2023	00109				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6317		ATHLETICS	OTHER REP		3,189.27				
						CHECK TOTAL				
						3,189.27				
401225	KENNETH WAYNE JOHNSON	0000	23000859	INV	02/28/2023	00110				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6317		ATHLETICS	OTHER REP		3,189.27				
						CHECK TOTAL				
						3,189.27				
						6,378.54				
70866	KENWORTH of MISSISSIP	0000	88230111	INV	02/28/2023	0530638862				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCY	MOTOR VEH		478.20				
						CHECK TOTAL				
						478.20				
70866	KENWORTH of MISSISSIP	0000	88230114	INV	02/28/2023	0530639058				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCY	MOTOR VEH		1,954.71				
						CHECK TOTAL				
						1,954.71				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	2,432.91				
72854	LAMBRIGHT NSOMBI	0000	INV	02/28/2023	02012023		86180			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140725 6419	CIVIL SER	OTHER PROF		300.00					
					CHECK TOTAL	300.00				
401194	LANGELL WILLIAMS	0000	INV	02/28/2023	00111226674		85774			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419	ATHLETICS	OTHER PRO		348.50					
						348.50				
401194	LANGELL WILLIAMS	0000	INV	02/28/2023	00111226686		86027			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419	ATHLETICS	OTHER PRO		287.00					
						287.00				
					CHECK TOTAL	635.50				
400124	LEE TRACTOR CO. OF MI	0000	23000866	INV	02/28/2023	PJ06358	85910			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6422	PARKS - M	FREIGHT E		50.00					
	2 00550410 6464	PARKS - M	MACHINE/E		408.70					
						458.70				
					CHECK TOTAL	458.70				
60933	LOPER D JIMMY	0000	INV	02/28/2023	21004		85558			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S	AUTO + TR		75.00					
						75.00				
60933	LOPER D JIMMY	0000	INV	02/28/2023	21011		85559			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S	AUTO + TR		75.00					
						75.00				
60933	LOPER D JIMMY	0000	INV	02/28/2023	21012		85560			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S	AUTO + TR		75.00					
						75.00				

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CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
60933	LOPER D JIMMY	0000		INV	02/28/2023	21014		85561			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00144220 6465			SUPPORT S AUTO + TR			75.00				
							75.00				
60933	LOPER D JIMMY	0000		INV	02/28/2023	21019		85562			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00144220 6465			SUPPORT S AUTO + TR			75.00				
							75.00				
60933	LOPER D JIMMY	0000		INV	02/28/2023	21024		85563			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00144220 6465			SUPPORT S AUTO + TR			75.00				
							75.00				
60933	LOPER D JIMMY	0000		INV	02/28/2023	21029		85564			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00144220 6465			SUPPORT S AUTO + TR			75.00				
							75.00				
60933	LOPER D JIMMY	0000		INV	02/28/2023	21031		85565			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00144220 6465			SUPPORT S AUTO + TR			75.00				
							75.00				
		CHECK TOTAL						600.00			
401623	MARQUISE BAILEY	0000		INV	02/28/2023	00111223677		85777			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00550126 6419			ATHLETICS OTHER PRO			102.50				
							102.50				
		CHECK TOTAL						102.50			
63001	McGRAW GOTTA GO TOILE	0000		INV	02/28/2023	82157E		85969			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00144224 6514			ADMINISTR RENTAL OF			650.00				
							650.00				
		CHECK TOTAL						650.00			
12500	MCMILLAN STAMP & SIGN	0000	23000406	INV	02/28/2023	137955		82494			
ACCOUNT DETAIL		LINE AMOUNT									
	1 00141510 6218			MCS ADMIN OFFICE SU			122.10				
							122.10				

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CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	122.10				
61253	MEA CARES	0000		INV	02/28/2023	123122		85544			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141300 6419			PERSONNELOTHER PRO		2,000.00					
							2,000.00				
61253	MEA CARES	0000		INV	02/28/2023	01312023		85547			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141300 6419			PERSONNELOTHER PRO		2,000.00					
							2,000.00				
						CHECK TOTAL	4,000.00				
400917	MEMBERS APPAREL "LLC	0000	23000694	INV	02/28/2023	023108		85700			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6419			PROGRAMMIOTHER PRO		72.00					
							72.00				
						CHECK TOTAL	72.00				
52712	METRO JACKSON CONVENT	0000		EFT	02/28/2023	02162023-1		86090			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20355900 6771			JXN CONVE APPROP. C		299,775.14					
							299,775.14				
						CHECK TOTAL	299,775.14				
401528	METROPOLITAN LIFE INS	0000		INV	02/28/2023	02012023 0104321		85529			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 05755830 6495			LIFE INSU LIFE INS		7,075.76					
							7,075.76				
						CHECK TOTAL	7,075.76				
401275	MICHELLE WILSON	0000		INV	02/28/2023	0011126675		85775			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		348.50					
							348.50				
						CHECK TOTAL	348.50				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11058	MID-SOUTH UNIFORM & S	0000	23000442	EFT	02/28/2023	636722		85967		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6217		EMERGENCYUNIFORMS			1,432.73				
							1,432.73			
11058	MID-SOUTH UNIFORM & S	0000	23000662	EFT	02/28/2023	636731		85970		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6217		EMERGENCYUNIFORMS			700.55				
							700.55			
11058	MID-SOUTH UNIFORM & S	0000	23000890	EFT	02/28/2023	636829		86057		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6217		EMERGENCYUNIFORMS			170.24				
							170.24			
11058	MID-SOUTH UNIFORM & S	0000	23000229	EFT	02/28/2023	636837		86085		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6217		EMERGENCYUNIFORMS			1,729.49				
							1,729.49			
11058	MID-SOUTH UNIFORM & S	0000	23000663	EFT	02/28/2023	636982		86202		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6217		EMERGENCYUNIFORMS			2,805.60				
							2,805.60			
							CHECK TOTAL			
							6,838.61			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229578		85375		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6514		CLRKCNCNCL RENTAL OF			226.25				
							226.25			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229577		85376		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6514		CLRKCNCNCL RENTAL OF			6.91				
							6.91			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	224372		85525		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL RENTAL OF			165.33				
							165.33			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	226944		85531		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL RENTAL OF			152.81				
							152.81			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	227994		85532		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL	RENTAL OF			153.66			
							153.66			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229719		85533		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL	RENTAL OF			155.59			
							155.59			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	227861		85784		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6514		SPECIAL P	RENTAL OF			1,404.32			
							1,404.32			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229588		85785		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6514		SPECIAL P	RENTAL OF			1,439.26			
							1,439.26			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229580		85799		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6514		COMMUNITY	RENTAL OF			180.26			
							180.26			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229586		85800		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144140 6514		HUMAN RES	RENTAL OF			154.87			
							154.87			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229583		85873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6514		O B CURTI	RENTAL OF			115.75			
							115.75			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229579		85875		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6514		ADMINISTR	RENTAL OF			290.54			
							290.54			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229585		85922		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6514		MAINTENAN	RENTAL OF			103.85			
							103.85			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229584		85927		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6514		RISK MANA	RENTAL OF		387.65				
							387.65			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229932		85968		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144224 6514		ADMINISTR	RENTAL OF		6,576.02				
							6,576.02			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	225724		86017		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6514		INFORMATI	RENTAL OF		269.84				
							269.84			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	227187		86018		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6514		INFORMATI	RENTAL OF		302.21				
							302.21			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	227975		86019		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6514		INFORMATI	RENTAL OF		198.00				
							198.00			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	225693		86123		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL	RENTAL OF		155.08				
							155.08			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	227992		86127		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271530 6514		CDBG CARES	RENTAL OF		490.05				
							490.05			
60427	MIPCO IMPRESSION PROD	0000		INV	02/28/2023	229717		86132		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271530 6514		CDBG CARES	RENTAL OF		452.63				
							452.63			
							CHECK TOTAL			
							13,380.88			
71297	MRPA	0000		INV	02/28/2023	3751		86197		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6443		ADMIN PAR	DUES, MEM.		375.00				
							375.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401571	MISSISSIPPI AGRI-PROD	0000	23000782	INV	02/28/2023	40522					
	ACCOUNT DETAIL					CHECK TOTAL	375.00				
	1 39049800 6214		ZOO PARK	FEED FOR A		LINE AMOUNT		85883			
							2,581.05				
						CHECK TOTAL	2,581.05				
65810	MS DEPT OF PUBLIC SAF	0000		INV	02/28/2023	01312023					
	ACCOUNT DETAIL					LINE AMOUNT		85871			
	1 001 2379		GENERAL F	HIGHWAY P			2,956.33				
						CHECK TOTAL	2,956.33				
65810	MS DEPT OF PUBLIC SAF	0000		INV	02/28/2023	013123					
	ACCOUNT DETAIL					LINE AMOUNT		85872			
	1 001 2397		GENERAL F	ST ASSMNT			527.32				
						CHECK TOTAL	527.32				
49565	MS PROSECUTORS ASSOC	0000		INV	02/28/2023	113295					
	ACCOUNT DETAIL					LINE AMOUNT		86116			
	1 00140720 6443		OFFICE OF	DUES, MEM.			75.00				
						CHECK TOTAL	75.00				
72766	MS UNITED TO END HOME	0000		EFT	02/28/2023	1013					
	ACCOUNT DETAIL					LINE AMOUNT		85258			
	1 12256620 6742		HOPWA-MS	CTOA			65,751.52				
						CHECK TOTAL	65,751.52				
71439	NATIONAL REGISTRY OF	0000		INV	02/28/2023	02152023					
	ACCOUNT DETAIL					LINE AMOUNT		86109			
	1 00144120 6419		EMERGENCYOTHER	PRO			582.00				
						CHECK TOTAL	582.00				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
12700	NATIONAL SAFETY COUNC	0000		INV	02/28/2023	02012023		86065		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6443		RISK MANA	DUES, MEM.		1,650.00				
							1,650.00			
						CHECK TOTAL	1,650.00			
3861	NCH	0000	23000844	INV	02/28/2023	8111160		86125		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F	MAINTENAN		3,939.95				
							3,939.95			
						CHECK TOTAL	3,939.95			
20230	NEEL SCHAFFER INC	0000		EFT	02/28/2023	1085435		86146		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21345190 6823		ENGINEERI	IOTBE		2,633.78				
							2,633.78			
20230	NEEL SCHAFFER INC	0000		EFT	02/28/2023	1085462		86196		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252190 6823		WATER-CAP	IOTBE		13,583.36				
							13,583.36			
						CHECK TOTAL	16,217.14			
62526	NFPA	0000	23000350	INV	02/28/2023	8386618Y		85881		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6318		BUILDING	BOOKS & P		173.00				
	2 00144420 6422		BUILDING	FREIGHT EX		9.95				
							182.95			
						CHECK TOTAL	182.95			
70072	OFFICE DEPOT #414	0000	23000326	INV	02/28/2023	274520557001		85555		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6299		OPERATION	OTHER OPE		349.99				
							349.99			
70072	OFFICE DEPOT #414	0000	23000385	INV	02/28/2023	276851461001		85865		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6218		OFFICE OF	OFFICE SU		14.38				
							14.38			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70072	OFFICE DEPOT #414	0000	23000385	INV	02/28/2023	276851502001		85866		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6218		PLANNING	OFFICE SU		25.99				
	2 00142610 6218		OFFICE OF	OFFICE SU		6.99				
							32.98			
70072	OFFICE DEPOT #414	0000	23000385	INV	02/28/2023	276851434001		85867		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6218		PLANNING	OFFICE SU		224.99				
							224.99			
70072	OFFICE DEPOT #414	0000	23000385	INV	02/28/2023	276851479001		85868		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6218		PLANNING	OFFICE SU		155.57				
	2 00142610 6218		OFFICE OF	OFFICE SU		350.18				
							505.75			
						CHECK TOTAL	1,128.09			
13034	OLD SOUTH BRICK & SUP	0000	23000161	INV	02/28/2023	85468-000		86035		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F	MAINTENAN		5,873.40				
							5,873.40			
13034	OLD SOUTH BRICK & SUP	0000	23000161	INV	02/28/2023	85469-000		86036		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F	MAINTENAN		1,725.60				
							1,725.60			
						CHECK TOTAL	7,599.00			
400063	ON THE WAY SERVICE ,	0000	88230117	EFT	02/28/2023	2224		86002		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		125.00				
							125.00			
						CHECK TOTAL	125.00			
999993	CALVEN SCOTT	0000		INV	02/28/2023	14747		86092		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999993	LATOYA PORTER	0000		INV	02/28/2023	14779		86141		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		40.00				
							40.00			
						CHECK TOTAL	40.00			
999993	MONIECA MCNAIR	0000		INV	02/28/2023	14754		86143		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		650.00				
							650.00			
						CHECK TOTAL	650.00			
999993	NINA DENUS	0000		INV	02/28/2023	14765		86094		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		125.00				
							125.00			
						CHECK TOTAL	125.00			
999993	QUENTESSA THOMPSON	0000		INV	02/28/2023	14777		86093		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		135.00				
							135.00			
						CHECK TOTAL	135.00			
999993	TERESA PITTMAN	0000		INV	02/28/2023	14807		86098		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		520.00				
							520.00			
						CHECK TOTAL	520.00			
999993	TIOTARCHI OWENS	0000		INV	02/28/2023	14785		86144		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		80.00				
							80.00			
						CHECK TOTAL	80.00			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999992	Jacob's Ladder Center	0000		INV	02/28/2023	02132023		86022		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 005 2332		PARKS & R	SPECIAL P		200.00				
							200.00			
						CHECK TOTAL	200.00			
999997	ANDREW CAMPHOR	0000		INV	02/28/2023	004769		86048		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 4260		GENERAL F	ZONING PE		501.00				
							501.00			
						CHECK TOTAL	501.00			
999997	STEPHEN WOLFE	0000		INV	02/28/2023	004782		86043		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 4260		GENERAL F	ZONING PE		501.00				
							501.00			
						CHECK TOTAL	501.00			
999997	TIMOTHY MINNIEFIELD	0000		INV	02/28/2023	02012023		86097		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325		WATER/SEWWATER	MET		281.66				
							281.66			
						CHECK TOTAL	281.66			
401458	ONETTA WHITLEY	0000		INV	02/28/2023	02012023		86179		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140725 6419		CIVIL SER	OTHER PROF		300.00				
							300.00			
						CHECK TOTAL	300.00			
400338	OPEN DOORS GARAGE DOO	0000	23000781	INV	02/28/2023	1123		86012		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6299		ZOO PARK	OTHER OPER		150.00				
	2 39049800 6419		ZOO PARK	OTHER PROF		1,640.00				
							1,790.00			
						CHECK TOTAL	1,790.00			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401431	Judge Patricia D, Wls	0000		INV	02/28/2023	02012023		86181		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140725 6419		CIVIL SER	OTHER PROF		300.00				
							300.00			
						CHECK TOTAL	300.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16262		81695		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6474		MAYOR LUM AIR TRAVEL			659.20				
							659.20			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16268		81742		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6474		CDBG ADMI	AIR TRAVEL		1,527.94				
							1,527.94			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16270		81744		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090110 6474		MS HOME C	AIR TRAVEL		1,551.92				
							1,551.92			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16310		85237		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.		325.00				
							325.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16309		85238		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.		325.00				
							325.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16337		85240		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08585510 6473		NET REHAB	TRAVEL EXP		864.00				
							864.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16328		85241		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6443		OFFICE OF	DUES, MEM.		420.00				
	2 00141140 6443		OFFICE OF	DUES, MEM.		420.00				
							840.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16335		85243		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6474		MAYOR LUM AIR TRAVEL			438.01				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
							438.01				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16336		85245			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140193 6474		MAYOR LUM AIR TRAVEL				438.01				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16339	438.01	85246			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6474		ADMIN PAR AIR TRAVEL				461.40				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16319	461.40	85251			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6473		OPERATION TRAVEL EXP				237.00				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16320	237.00	85252			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6473		OPERATION TRAVEL EXP				277.00				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16321	277.00	85253			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140200 6443		CLRKCNCNCL DUES, MEM.				800.00				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16316	800.00	85254			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141600 6443		CITY COUN DUES, MEM.				2,490.00				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16315	2,490.00	85255			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140200 6443		CLRKCNCNCL DUES, MEM.				1,055.00				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16314	1,055.00	85256			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141600 6473		CITY COUN TRAVEL EXP				843.41				
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16308	843.41	85257			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140700 6473		LEGAL TRAVEL EXP				174.11				
							174.11				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16307		85259		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6473		LEGAL	TRAVEL EXP		174.11	174.11			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16327		85261		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6474		CITY COUN	AIR TRAVEL		535.40	535.40			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16342		85262		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6474		TRANSIT S	AIR TRAVEL		3,615.12	3,615.12			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16317		85263		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6473		TRANSIT S	TRAVEL EXP		906.51	906.51			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16334		85264		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6443		MUNI CLRK	DUES, MEM.		289.00	289.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16331		85271		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6443		CDBG ADMI	DUES, MEM.		150.00	150.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16332		85277		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580920 6443		OFFICE OF	DUES, MEM.		300.00				
	2 12256610 6443		H O P W A	DUES, MEM.		150.00				
	3 08580910 6443		CDBG ADMI	DUES, MEM.		150.00				
							600.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16318		85279		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6473		TRANSIT S	TRAVEL EXP		906.51	906.51			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16299		85280		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140198 6443		CHIEF ADM	DUES, MEM.		650.00	650.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16301		85281		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140199 6474		CFO	AIR TRAVEL		1,500.00				
							1,500.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16300		85283		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140199 6474		CFO	AIR TRAVEL		650.00				
							650.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16304		85284		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443			MAYOR LUM DUES, MEM.		1,500.00				
							1,500.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16305		85286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443			MAYOR LUM DUES, MEM.		1,500.00				
							1,500.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16311		85909		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08596410 6443			LEAD-BASE DUES, MEM.		1,100.00				
							1,100.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16306		85911		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419			CLAIMS (O OTHER PRO		200.00				
							200.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16349		85912		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6474			MAYOR LUM AIR TRAVEL		1,788.80				
							1,788.80			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16303		85913		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6474			MAYOR LUM AIR TRAVEL		1,705.20				
	2 00140199 6474		CFO	AIR TRAVEL		568.40				
	3 00140198 6474		CHIEF ADM	AIR TRAVEL		568.40				
							2,842.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16347		86052		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140199 6473		CFO	TRAVEL EXP		876.12				
							876.12			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16285		86053		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090110 6473		MS HOME C	TRAVEL EXP		1,258.10	1,258.10			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16283		86054		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6473		OFFICE OF	TRAVEL EXP		671.38	671.38			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16351		86055		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141140 6474		OFFICE OF	AIR TRAVEL		1,104.40				
	2 00141120 6474		BUDGET OF	AIR TRAVEL		2,208.80	3,313.20			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16340		86059		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		325.00	325.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16345		86061		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.		200.20	200.20			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16344		86062		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		100.00	100.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16352		86064		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6473		OFFICE OF	TRAVEL EXP		210.72	210.72			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16356		86066		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6443		FIRE ADMI	DUES, MEM.		1,150.00	1,150.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16358		86067		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443		MAYOR LUM	DUES, MEM.		975.00	975.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16357		86069		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6474		MAYOR LUM AIR TRAVEL			651.84				
							651.84			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16346		86070		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6473		MUNI CLRK TRAVEL EXP			883.70				
							883.70			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16359		86071		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6473		MUNI CLRK TRAVEL EXP			482.68				
							482.68			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16360		86072		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142820 6443		VOTER ROLLDUES, MEM.			89.00				
							89.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	02/28/2023	16369		86075		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6474		OFFICE OF AIR TRAVEL			1,224.80				
							1,224.80			
							CHECK TOTAL			
							44,626.19			
73325	PNC EQUIPMENT FINANCE	0000		INV	02/28/2023	1634303		86021		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6514		PARKS -GO RENTAL OF			921.80				
							921.80			
							CHECK TOTAL			
							921.80			
73191	PUBLIC EMPLOYEE RETIR	0000		INV	02/28/2023	02162023		86101		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079 2250		PAYROLL F EMPL WITH			1,473.09				
							1,473.09			
							CHECK TOTAL			
							1,473.09			
46460	PUBLIC EMPLOYEES RETI	0000		INV	02/28/2023	02132023-3		85930		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 05555101 6760		D & R ADMI PAYMENT TO			359,630.82				
							359,630.82			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	359,630.82			
70043	RETRO METRO LLC	0000	EFT	02/28/2023	03012023			86020	
	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			
					CHECK TOTAL	42,872.23			
									42,872.23
14420	REVELL HARDWARE COMPA	0000	77230334	EFT	02/28/2023	257831/1		85904	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS			20.23			
									20.23
14420	REVELL HARDWARE COMPA	0000	23000794	EFT	02/28/2023	166330/6		86034	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001 1502		GENERAL F MAINTENAN			4,530.00			
									4,530.00
14420	REVELL HARDWARE COMPA	0000	23000806	EFT	02/28/2023	166256/6		86037	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001 1502		GENERAL F MAINTENAN			4,805.40			
									4,805.40
					CHECK TOTAL	9,355.63			
									9,355.63
30057	RICOH USA INC	0000		EFT	02/28/2023	106932853		86014	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140500 6514		OFFICE OF RENTAL OF			3,413.55			
									3,413.55

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
30057	RICOH USA INC	0000	EFT	02/28/2023	5066656544		86016			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140500 6514		OFFICE OF RENTAL OF		1,049.44	1,049.44				
30057	RICOH USA INC	0000	23000755 EFT	02/28/2023	1096052195		86091			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140500 6219		OFFICE OF PRINTING		92.25	92.25				
30057	RICOH USA INC	0000	23000755 EFT	02/28/2023	1095927183		86095			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140500 6219		OFFICE OF PRINTING		222.94	222.94				
			CHECK TOTAL			4,778.18				
72157	ROBERT EARL SMITH	0000	23000749 INV	02/28/2023	175066		85962			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6419		ZOO PARK OTHER PROF		4,700.00	4,700.00				
72157	ROBERT EARL SMITH	0000	23000813 INV	02/28/2023	175067		85963			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550110 6419		ADMIN PAR OTHER PRO		3,500.00	3,500.00				
72157	ROBERT EARL SMITH	0000	23000899 INV	02/28/2023	175071		86158			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6419		ZOO PARK OTHER PROF		1,900.00	1,900.00				
			CHECK TOTAL			10,100.00				
63817	ROBERT J YOUNG COMPAN	0000	INV	02/28/2023	INV6158476		85692			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6514		CARE & MA RENTAL OF		157.08	157.08				
63817	ROBERT J YOUNG COMPAN	0000	INV	02/28/2023	INV6061029		85869			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140410 6514		PLANNING RENTAL OF		1,206.77	1,206.77				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63817	ROBERT J YOUNG COMPAN	0000		INV	02/28/2023	INV6169021		86032		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6514		FIRE VEHI	RENTAL OF		25.78				
							25.78			
63817	ROBERT J YOUNG COMPAN	0000		INV	02/28/2023	INV6168906		86033		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144130 6514		OFFICE OF	RENTAL OF		158.51				
							158.51			
						CHECK TOTAL	1,548.14			
60964	ROBERTS AUTO BODY SHO	0000	23000752	INV	02/28/2023	114		86103		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6312		PARKS - M	PAINTS, O		76.80				
	2 00550410 6316		PARKS - M	MOTOR VEH		1,499.17				
							1,575.97			
						CHECK TOTAL	1,575.97			
73525	ROBERTSON PRODUCE OF	0000	23000846	INV	02/28/2023	317956		85947		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214		ZOO PARK	FEED FOR A		737.00				
	2 39049800 6422		ZOO PARK	FREIGHT EX		5.50				
							742.50			
						CHECK TOTAL	742.50			
71341	ROSS & YERGER	0000		INV	02/28/2023	316404		85971		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6541		RISK MANA	INSURANCE		1,219.00				
							1,219.00			
						CHECK TOTAL	1,219.00			
400523	RUTHIE WEBB	0000		INV	02/28/2023	001112683		85783		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		76.00				
							76.00			
						CHECK TOTAL	76.00			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72144	SECURITY SUPPORT SERV	0000	23000858	INV	02/28/2023	163326		85797		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		43.90				
	2 00550480 6420		PARKS - M	CONTRACT		21.95				
							65.85			
						CHECK TOTAL	65.85			
15280	SHERWIN WILLIAMS #73	0000	77230332	INV	02/28/2023	9697-0		85903		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		286.34				
							286.34			
						CHECK TOTAL	286.34			
46685	SIGNS FIRST	0000	23000159	INV	02/28/2023	176962		85952		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140320 6218		ZONING DI	OFFICE SU		137.36				
							137.36			
						CHECK TOTAL	137.36			
401454	SNS CONSTRUCTION, LLC	0000	77230279	INV	02/28/2023	12903		85905		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 04745300 6812		CARE & MA	BUILDINGS		64,988.94				
							64,988.94			
						CHECK TOTAL	64,988.94			
52623	SOUTHERN ELECTRIC CO	0000	23000849	INV	02/28/2023	100057		85768		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6514		ATHLETICS	RENTAL OF		5,000.00				
							5,000.00			
						CHECK TOTAL	5,000.00			
66485	STAFFERS INC	0000		EFT	02/28/2023	3026-0500096060		85991		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271532 6419		SIG	OTHER PROF		1,018.80				
							1,018.80			
66485	STAFFERS INC	0000		EFT	02/28/2023	3026-0500096131		86188		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38271532 6419		SIG	OTHER PROF		874.40				
							874.40			

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						874.40					
					CHECK TOTAL	1,893.20					
71633	STATE OF MISSISSIPPI	0000	INV	02/28/2023	DEQ-00000271		86176				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 08596410 6734	LEAD-BASE	CONT-CITY		450.00						
					CHECK TOTAL	450.00					
70153	STATE TAX COMMISSION	0000	INV	02/28/2023	02072023		85571				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144110 6423	FIRE ADMI	AUTO LICE		25.50						
					CHECK TOTAL	25.50					
41230	STATE TREASURER	0000	INV	02/28/2023	01312023		85870				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 001 2368	GENERAL F	ST ASSESS		667.68						
	2 001 2384	GENERAL F	COURT CON		161.82						
	3 001 2373	GENERAL F	ST ASSESS		1,256.02						
	4 001 2372	GENERAL F	ST ASSESS		1,904.03						
	5 001 2371	GENERAL F	ST ASSESS		26,294.55						
	6 001 2377	GENERAL F	MOTOR VEH		1,426.84						
	7 001 2380	GENERAL F	ADULT DRI		240.00						
	8 001 2362	GENERAL F	ST ASSESS		2,041.77						
	9 001 2361	GENERAL F	ST ASSESS		11.68						
	10 001 2354	GENERAL F	STATE ASS		12.35						
	11 001 2355	GENERAL F	ST ASSESS		4,072.50						
					CHECK TOTAL	38,089.24					
47085	STUART C IRBY CO	0000	23000837	INV	02/28/2023	S013393596.001	85937				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144120 6299	EMERGENCY	OTHER OPE		378.95						
						378.95					
47085	STUART C IRBY CO	0000	77230310	INV	02/28/2023	S013396973.001	85945				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6461	FIRE STAT	BUILDINGS		306.00						

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
47085	STUART C IRBY CO	0000	23000802	INV	02/28/2023	S013374427.001	306.00	86051			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6299		EMERGENCYOTHER OPE			252.64					
						CHECK TOTAL	252.64				
							937.59				
401469	SUNRISE FRESH PRODUCE	0000	23000826	INV	02/28/2023	14-753398		86010			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6214		ZOO PARK FEED FOR A			789.61					
	2 39049800 6422		ZOO PARK FREIGHT EX			6.03					
							795.64				
401469	SUNRISE FRESH PRODUCE	0000	23000791	INV	02/28/2023	14-747396		86011			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6214		ZOO PARK FEED FOR A			1,093.09					
	2 39049800 6422		ZOO PARK FREIGHT EX			6.03					
							1,099.12				
401469	SUNRISE FRESH PRODUCE	0000	23000626	INV	02/28/2023	14-748668		86058			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6214		ZOO PARK FEED FOR A			1,017.75					
	2 39049800 6422		ZOO PARK FREIGHT EX			6.03					
							1,023.78				
						CHECK TOTAL	2,918.54				
401191	SYLVIA WADE	0000		INV	02/28/2023	001112682		85780			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO			114.00					
							114.00				
401191	SYLVIA WADE	0000		INV	02/28/2023	001112691		86023			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO			171.00					
							171.00				
						CHECK TOTAL	285.00				
59789	TANNER INDUSTRIES INC	0000	23000332	INV	02/28/2023	1085911		86121			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT CHEM,DRUG			27,070.63					
							27,070.63				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	27,070.63				
70094	THE TROPHY SHOP OF C	0000	23000848	INV	02/28/2023	15123		85934			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6299		PROGRAMMIOTHER OPE			344.75					
						CHECK TOTAL	344.75				
69523	TOWER SENTRY	0000		INV	02/28/2023	27401		86199			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6462		COMPUTER STRUCTURE			455.00					
						CHECK TOTAL	455.00				
71848	TRANSDEV SERVICES	0000		EFT	02/28/2023	2023-01S		85514			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756580 6428		FTA CARES PUBLIC TRN			4,712.96					
						CHECK TOTAL	4,712.96				
17290	TWO WIRE ELECTRIC CO	0000	77230329	INV	02/28/2023	1261652-01		85940			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6461		FIRE STAT BUILDINGS			160.29					
							160.29				
17290	TWO WIRE ELECTRIC CO	0000	77230330	INV	02/28/2023	1259937-01		85941			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS			15.71					
							15.71				
17290	TWO WIRE ELECTRIC CO	0000	77230331	INV	02/28/2023	1261667-01		85942			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6461		FIRE STAT BUILDINGS			70.47					
							70.47				
						CHECK TOTAL	246.47				
69412	UNITED PLUMBING & HEA	0000	23000754	INV	02/28/2023	1011642-1		85731			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6461		ADMIN PAR BUILDINGS			1,200.00					
							1,200.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69412	UNITED PLUMBING & HEA	0000	77230324	INV	02/28/2023	1011793-1		85744		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6317		LANDFILL	OTHER REP		187.00				
							187.00			
69412	UNITED PLUMBING & HEA	0000	77230325	INV	02/28/2023	1011795-1		85746		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		108.00				
							108.00			
69412	UNITED PLUMBING & HEA	0000	77230326	INV	02/28/2023	1011608-1		85747		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		850.00				
							850.00			
69412	UNITED PLUMBING & HEA	0000	77230312	INV	02/28/2023	1011770-1		85889		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6314		LEGAL	PLUMBING		341.00				
							341.00			
69412	UNITED PLUMBING & HEA	0000	77230348	INV	02/28/2023	1011841-1		86119		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		467.00				
							467.00			
69412	UNITED PLUMBING & HEA	0000	77230338	INV	02/28/2023	1011805-1		86122		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		339.00				
							339.00			
						CHECK TOTAL	3,492.00			
72965	UNIVAR USA INC	0000	23000184	INV	02/28/2023	99205117		86165		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		12,532.40				
							12,532.40			
						CHECK TOTAL	12,532.40			
73511	VOICES OF CALVARY MIN	0000		EFT	02/28/2023	39		85307		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 36096950 6742		BLIGHT-VOC	CNTRB OTH		1,600.00				
							1,600.00			

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Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73511	VOICES OF CALVARY MIN	0000		EFT	02/28/2023	40		85308		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 36096950 6742		BLIGHT-VOC CNTRB OTH			1,520.00				
							1,520.00			
73511	VOICES OF CALVARY MIN	0000		EFT	02/28/2023	41		85310		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 36096950 6742		BLIGHT-VOC CNTRB OTH			4,875.00				
							4,875.00			
						CHECK TOTAL	7,995.00			
71931	VOLKERT INC	0000		INV	02/28/2023	00712014		85456		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345190 6823		1% ENG CAPIOTBE			13,326.83				
							13,326.83			
						CHECK TOTAL	13,326.83			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	021448		85793		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	021573		85794		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	021650		85795		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	022051		85796		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	021078		85900		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	021082		85902		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	022064		86007		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	022079		86008		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	020629		86009		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/28/2023	022089		86184		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
						CHECK TOTAL	750.00			
43122	WASTE MANAGEMENT OF M	0000		INV	02/28/2023	0004428-0148-6		86142		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6426		ADMINISTR	TIPPING F		10,551.78				
							10,551.78			
43122	WASTE MANAGEMENT OF M	0000		INV	02/28/2023	0004427-0148-8		86145		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6426		ADMINISTR	TIPPING F		167,219.27				
							167,219.27			
						CHECK TOTAL	177,771.05			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	025530022823		86397		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE		54.71				
							54.71			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	031620022823		86398		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		3,447.54				
							3,447.54			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	045530022823		86399		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		302.01				
							302.01			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	056920022823		86400		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		12.52				
							12.52			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	094630022823		86401		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		74.89				
							74.89			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	157150022823		86404		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		144.72				
							144.72			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	162630022823		86406		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE		45.60				
							45.60			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	186430022823		86407		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE		128.30				
							128.30			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	211900022823		86408		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550453 6452		CEMETERIE	WATER/SEWE		288.87				
							288.87			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	232520022823		86409		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		579.19				
							579.19			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	235530022823		86410			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6452		FIRE STAT	WATER/SEWE		421.95	421.95				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	242540022823		86411			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6452		PROGRAMMIWATER/SEWE			107.17	107.17				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	245540022823		86412			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6452		PROGRAMMIWATER/SEWE			89.27	89.27				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	253710022823		86413			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6452		PARKS - M	WATER/SEWE		215.32	215.32				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	256510022823		86414			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6452		CARE & MA	WATER/SEWE		9,775.80	9,775.80				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	257540022823		86415			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6452		PARKS - M	WATER/SEWE		1,312.95	1,312.95				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	283240022823		86416			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550180 6452		AQUATICS	WATER/SEWE		931.64	931.64				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	299830022823		86417			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6452		FIRE STAT	WATER/SEWE		122.16	122.16				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	348000022823		86419			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6452		PROGRAMMIWATER/SEWE			16.28	16.28				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	357640022823		86420		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		3.43				
							3.43			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	364630022823		86421		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		100.39				
							100.39			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	383240022823		86423		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6452		TENNIS CO	WATER/SEWE		5,093.66				
							5,093.66			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	420200022823		86424		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV	WATER/SEWE		261.62				
							261.62			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	458150022823		86426		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE		80.94				
							80.94			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	515000022823		86429		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6452		MUNICIPAL	WATER/SEWE		388.80				
							388.80			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	519810022823		86430		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE		35.91				
							35.91			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	520200022823		86431		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV	WATER/SEWE		1,723.58				
							1,723.58			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	535040022823		86432		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		5.74				
							5.74			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	537530022823		86433		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6452		STANDARDSWATER/SEWE			35.91				
							35.91			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	608200022823		86436		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT WATER/SEWE			152.64				
							152.64			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	658510022823		86437		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550453 6452		CEMETERIE WATER/SEWE			25.82				
							25.82			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	671350022823		86440		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT WATER/SEWE			206.92				
							206.92			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	680230022823		86441		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT WATER/SEWE			105.60				
							105.60			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	720200022823		86442		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV WATER/SEWE			5,814.91				
							5,814.91			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	762530022823		86444		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6452		SBD - PAV WATER/SEWE			4,510.43				
							4,510.43			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	856330022823		86449		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6452		PROGRAMMIWATER/SEWE			474.85				
							474.85			
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	876250022823		86451		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144242 6452		PRECINCT WATER/SEWE			89.12				
							89.12			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	912330022823		86452			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6452		FIRE STAT	WATER/SEWE		141.17					
							141.17				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	925530022823		86453			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141910 6452		MUNICIPAL	WATER/SEWE		379.80					
							379.80				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	925730022823		86454			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6452		SUPPORT S	WATER/SEWE		131.67					
							131.67				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	946510022823		86455			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6452		CARE & MA	WATER/SEWE		4.53					
							4.53				
18124	WATER SEWER BUSINESS	0000		INV	02/28/2023	962530022823		86457			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145610 6452		VEHICLE M	WATER/SEWE		27,504.85					
							27,504.85				
							CHECK TOTAL				
							65,343.18				
43290	XEROX CORPORATION	0000		INV	02/28/2023	018094556		86185			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140700 6514		LEGAL	RENTAL OF		359.71					
							359.71				
							CHECK TOTAL				
							359.71				
71264	YAMAHA MOTOR CORPORAT	0000		EFT	02/28/2023	791551		85896			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550430 6514		PARKS -GO	RENTAL OF		3,990.37					
							3,990.37				
							CHECK TOTAL				
							3,990.37				
401465	ZOOM VIDEO COMMUNICAT	0000	23000831	EFT	02/28/2023	INV188193336		86137			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 38271530 6299		CDBG CARES	OTHER OPER		1,999.00					
							1,999.00				

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CHECK RUN: CD022823 02/28/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	1,999.00					
584	INVOICES				WARRANT TOTAL	23,141,356.57				23,141,356.57	

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-1502	MAINTENANCE SUPPLY IN	20,874.35	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2354	STATE ASSESSMT-DRUG V	12.35	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2355	ST ASSESSMT-UNINSURED	4,072.50	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2358	DUE TO ATMOS	216,874.25	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2361	ST ASSESSMENT-VICTIMS	11.68	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2362	ST ASSESSMT-TRAUMA CA	2,041.77	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2368	ST ASSESSMENT-PROFESS	667.68	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2371	ST ASSESSMENT-TRAFFIC	26,294.55	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2372	ST ASSESSMENT-MISDEME	1,904.03	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2373	ST ASSESSMENT- D.U.I.	1,256.02	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2377	MOTOR VEHICLE LIABILI	1,426.84	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2379	HIGHWAY PATROL - HB46	2,956.33	
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	161.82	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2385	DUE TO JKS PUBLIC SCH	17,508,323.83	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2390	DUE TO FUELMAN	48,184.30	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2397	ST ASSMNT - IGNITION	527.32	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-4260	ZONING PERMITS	1,002.00	0.00
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6443	DUES MEM. REGIS FEES	3,975.00	10,473.75
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6474	AIR TRAVEL	5,681.06	721.66
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6443	DUES MEM. REGIS FEES	650.00	745.00
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6474	AIR TRAVEL	568.40	1,231.61
0001	00140199	CHIEF FINANCIAL OFFIC	0001-0600-401-40199-01-100-01-000-6473	TRAVEL EXPENSE - OUT	876.12	5,290.65
0001	00140199	CHIEF FINANCIAL OFFIC	0001-0600-401-40199-01-100-01-000-6474	AIR TRAVEL	2,718.40	85.30
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6443	DUES MEM. REGIS FEES	1,855.00	1,051.77
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6514	RENTAL OF EQUIPMENT	233.16	70.66
0001	00140320	ZONING DIVISION	0001-0700-403-40320-01-100-01-000-6218	OFFICE SUPPLIES	137.36	18.98
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6218	OFFICE SUPPLIES	406.55	125.44
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6514	RENTAL OF EQUIPMENT	1,206.77	2,137.00
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6219	PRINTING SUPPLIES	315.19	1,291.53
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6299	OTHER OPERATING SUPPL	296.28	0.00
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6461	BUILDINGS MAINTENANCE	660.47	913.55
0001	00140500	OFFICE OF PUBLICATION	0001-1200-405-40500-01-100-01-000-6514	RENTAL OF EQUIPMENT	4,462.99	6,658.77
0001	00140610	INFORMATION SYSTEMS -	0001-1200-406-40610-01-100-01-000-6514	RENTAL OF EQUIPMENT	783.42	19.39
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6314	PLUMBING FIXTURES & S	420.00	500.00
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6443	DUES MEM. REGIS FEES	850.20	755.60
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6451	ELECTRIC LIGHT AND PO	1,610.34	248.80
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6473	TRAVEL EXPENSE - OUT	348.22	635.01
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6514	RENTAL OF EQUIPMENT	359.71	2,804.30
0001	00140720	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6443	DUES MEM. REGIS FEES	75.00	158.00

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0001	00140725	CIVIL SERVICE BOARD	0001-0600-407-40725-01-100-01-000-6419	OTHER PROFESSIONAL SE	900.00	0.00
0001	00140770	PUBLIC DEFENDER	0001-0600-407-40770-01-100-01-000-6414	SPECIAL LEGAL SERVICE	15,000.00	0.00
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6443	DUES MEM. REGIS FEES	1,650.00	221.00
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6514	RENTAL OF EQUIPMENT	387.65	2,026.08
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6541	INSURANCE PREMIUM PAY	1,219.00	2,387.96
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	625.00	34,180.47
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6443	DUES MEM. REGIS FEES	420.00	93.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6474	AIR TRAVEL	1,224.80	-944.40
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6474	AIR TRAVEL	2,208.80	0.00
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6443	DUES MEM. REGIS FEES	420.00	4,095.00
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6474	AIR TRAVEL	1,104.40	-472.20
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6419	OTHER PROFESSIONAL SE	4,350.00	7,271.82
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	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6218	OFFICE SUPPLIES	831.95	8,591.79
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6420	CONTRACT SECURITY SER	1,253.20	9,400.42
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6443	DUES MEM. REGIS FEES	2,490.00	1,448.22
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6473	TRAVEL EXPENSE - OUT	843.41	175.84
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6474	AIR TRAVEL	535.40	0.49
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6451	ELECTRIC LIGHT AND PO	2,487.42	685.33
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6317	OTHER REPAIR & MAINT	1,135.20	666.15
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6451	ELECTRIC LIGHT AND PO	6,768.03	16,958.95
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6452	WATER/SEWER - UTILITY	379.80	2,912.66
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6218	OFFICE SUPPLIES	371.55	56.12
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6473	TRAVEL EXPENSE - OUT	882.10	268.41
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6443	DUES MEM. REGIS FEES	495.00	138.25
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6443	DUES MEM. REGIS FEES	289.00	1,297.18
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6473	TRAVEL EXPENSE - OUT	1,366.38	1,079.55
0001	00142820	MUNIC CLRK-MAINTAIN V	0001-0610-428-42820-01-100-01-000-6443	DUES MEM. REGIS FEES	89.00	0.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6514	RENTAL OF EQUIPMENT	2,843.58	1,659.00
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	0001-0200-433-43300-01-100-03-000-6923	LEASE PURCHASE BUILDI	7,204.33	2,021.01
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6451	ELECTRIC LIGHT AND PO	925.84	367.69
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6423	AUTO LICENSE TITLES	25.50	140.00
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6443	DUES MEM. REGIS FEES	1,150.00	925.00
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6217	UNIFORMS & WORK CLOTH	6,838.61	183.52
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6218	OFFICE SUPPLIES	637.99	246.06
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	631.59	4.60
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	6,646.95	6,188.32
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,262.00	57,340.41
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6514	RENTAL OF EQUIPMENT	158.51	1,708.33
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6218	OFFICE SUPPLIES	59.70	7.45
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6514	RENTAL OF EQUIPMENT	154.87	751.01
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6514	RENTAL OF EQUIPMENT	25.78	-20.47
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS RUGS ETC. RE	284.20	-48.00

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0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	6,958.07	16,187.02
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATER/SEWER - UTILITY	4,839.28	11,583.78
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	585.46	4,297.73
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	11,621.39	13,163.91
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATER/SEWER - UTILITY	360.28	25,630.31
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6454	TELEPHONE	17,109.99	25,392.59
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	AUTO + TRUCK GARAGE +	3,330.00	1,468.93
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6514	RENTAL OF EQUIPMENT	7,226.02	17,676.61
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	ELECTRIC LIGHT AND PO	785.85	4,138.88
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6452	WATER/SEWER - UTILITY	35.91	1,945.34
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	28.12	3.60
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6473	TRAVEL EXPENSE - OUT	514.00	5,454.47
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	ELECTRIC LIGHT AND PO	351.16	948.15
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	611.48	2,576.65
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6452	WATER/SEWER - UTILITY	89.12	4,897.37
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	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	ELECTRIC LIGHT AND PO	82.98	4,249.94
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	2,078.00	2,309.44
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6514	RENTAL OF EQUIPMENT	290.54	1,047.37
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS RUGS ETC. RE	118.58	865.77
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6318	BOOKS & PERIODICALS(N	661.00	659.50
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6422	FREIGHT EXPRESS & TRU	39.95	0.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6514	RENTAL OF EQUIPMENT	180.26	1,068.36
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	17,029.30	22,338.20
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	3,425.50	33.98
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	WATER/SEWER - UTILITY	12,310.54	26,749.27
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	208.27	2,882.38
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6218	OFFICE SUPPLIES	358.00	24.21
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	640.00	5,584.45
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6317	OTHER REPAIR & MAINT	10.00	63.66
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	657.36	309.98
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	55,637.05	146,888.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	9,897.18	174,667.80
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	2,103.78	24,856.53
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6468	PERFORMANCE CONTRACTS	45,344.00	100,164.41
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	157.08	2,188.73
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	236.27	-156.77
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-05-000-6451	ELECTRIC LIGHT AND PO	361,963.43	691,411.51
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	UNIFORMS & WORK CLOTH	111.86	4,154.97
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	4,635.26	24.43
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6317	OTHER REPAIR & MAINT	99.90	-545.24
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6452	WATER/SEWER - UTILITY	27,504.85	31,316.90
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	332.86	712.91
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6240	NON-CAPITALIZED EQUIP	387.00	600.00

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0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	12.48	-45.10
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6451	ELECTRIC LIGHT AND PO	213.80	3,256.99
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6452	WATER/SEWER - UTILITY	388.80	3,100.00
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-01-000-6514	RENTAL OF EQUIPMENT	782.47	247.86
				FUND TOTAL	18,555,889.29	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6462	STRUCTURE MAINTENANCE	455.00	223.30
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6848	COMMUNICATIONS EQUIPM	9,610.00	0.00
				FUND TOTAL	10,065.00	
0005	005	PARKS & RECR. FUND	0005-0000-000-00000-02-210-00-000-2332	SPECIAL PROGRAMS-RECR	200.00	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	3,500.00	1,860.99
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6443	DUES MEM. REGIS FEES	375.00	36.23
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6451	ELECTRIC LIGHT AND PO	394.46	3,712.56
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6461	BUILDINGS MAINTENANCE	1,200.00	21.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6474	AIR TRAVEL	461.40	122.13
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	0005-1100-501-50125-02-210-06-000-6299	OTHER OPERATING SUPPL	344.75	7.65
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6312	PAINTS OILS & GLASS	225.00	267.99
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	72.00	204.08
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATER/SEWER - UTILITY	687.57	60,253.13
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6213	CLEANING & SANITATION	923.02	77.98
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6317	OTHER REPAIR & MAINT	6,378.54	2,867.78
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	3,192.90	271.85
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6514	RENTAL OF EQUIPMENT	5,000.00	4,072.77
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,000.61	4,405.79
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6452	WATER/SEWER - UTILITY	5,093.66	10,284.08
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6217	UNIFORMS & WORK CLOTH	145.00	500.00
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	494.19	578.51
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6452	WATER/SEWER - UTILITY	931.64	55,685.02
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6230	HAND TOOLS	517.50	1,534.25
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6299	OTHER OPERATING SUPPL	4,861.00	8.39
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6312	PAINTS OILS & GLASS	76.80	114.11
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	1,658.67	8.32
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6419	OTHER PROFESSIONAL SE	466.25	604.80
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6422	FREIGHT EXPRESS & TRU	539.78	0.00
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	2,012.54	13,534.56
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	WATER/SEWER - UTILITY	2,509.86	30,707.56
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	3,106.89	758.50
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6299	OTHER OPERATING SUPPL	309.98	80.54
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6317	OTHER REPAIR & MAINT	1,398.40	249.97
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6419	OTHER PROFESSIONAL SE	850.00	733.50

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	4,912.17	177.42
0005	00550453	CEMETERIES/GROUNDS MA	0005-1100-504-50453-02-210-06-000-6452	WATER/SEWER - UTILITY	314.69	762.02
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	ELECTRIC LIGHT AND PO	4,564.75	7,408.96
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6218	OFFICE SUPPLIES	510.95	61.96
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	34.52	2,237.11
				FUND TOTAL	64,320.51	
0007	00750500	BUSINESS IMPRMNT TX A	0007-0600-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	199,951.37	393.12
				FUND TOTAL	199,951.37	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6426	TIPPING FEES	177,771.05	190,735.24
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6317	OTHER REPAIR & MAINT	215.97	628.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	ELECTRIC LIGHT AND PO	208.92	29.59
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	99.99	21.87
				FUND TOTAL	178,295.93	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	2,550.00	13,234.92
				FUND TOTAL	2,550.00	
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2325	WATER METER OVERPAYME	281.66	
				FUND TOTAL	281.66	
0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	2,836.00	
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6420	CONTRACT SECURITY SER	2,114.80	0.00
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6421	POSTAGE P O BOX RENT	28,667.90	6,471.84
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	03152101	WATER THIRD PARTY MAN	0031-0500-521-52101-05-510-14-000-6493	THRID PARTY MANAGER	1,000,000.00	0.00
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6212	CHEM DRUGS MED & LAB	191,865.34	185,645.60
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6299	OTHER OPERATING SUPPL	2,419.64	1,363.52
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	1,220.47	96,980.73
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	CHEM DRUGS MED & LAB	1,020.72	202,100.86
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6317	OTHER REPAIR & MAINT	194.32	52.25
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6514	RENTAL OF EQUIPMENT	115.75	3,740.96
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6514	RENTAL OF EQUIPMENT	103.85	391.50
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	135.87	-135.06
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6217	UNIFORMS & WORK CLOTH	358.48	1,764.29
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6299	OTHER OPERATING SUPPL	807.34	12.75
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	ELECTRIC LIGHT AND PO	1,153.05	1,666.25

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	1,248,709.07	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6736	CONTINGENCY-ADD TO RE	370,251.95	21,365,521.00
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6823	IMPROVEMENT OTHER THA	13,583.36	0.00
				FUND TOTAL	383,835.31	
0047	04745300	CARE & MAINT OF PUBLI	0047-0500-453-45300-02-240-05-000-6812	BUILDINGS AND STRUCTU	64,988.94	0.00
				FUND TOTAL	64,988.94	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	359,630.82	-85,481.10
				FUND TOTAL	359,630.82	
0057	05755830	LIFE INSURANCE	0057-0930-558-55830-06-610-07-000-6495	LIFE INS OR SPECIFIC	7,075.76	18,361.04
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495	LIFE INS OR SPECIFIC	55,308.50	245,243.85
				FUND TOTAL	62,384.26	
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2250	EMPL WITHHOLDINGS/GAR	1,473.09	
				FUND TOTAL	1,473.09	
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6443	DUES MEM. REGIS FEES	300.00	1,455.00
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6474	AIR TRAVEL	1,527.94	2,600.11
0085	08580920	OFFICE OF HSNB & COMM	0085-0700-809-80920-02-220-02-000-6443	DUES MEM. REGIS FEES	300.00	749.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6473	TRAVEL EXPENSE - OUT	864.00	3,344.69
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6482	RECORDING DOCUMENTS	27.00	300.00
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6443	DUES MEM. REGIS FEES	1,100.00	1,215.00
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6734	CONT-CITY MATCH FED G	450.00	328,499.00
				FUND TOTAL	4,568.94	
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6473	TRAVEL EXPENSE - OUT	1,258.10	1,831.10
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6474	AIR TRAVEL	1,551.92	2,688.08
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6482	RECORDING DOCUMENTS	27.00	200.00
				FUND TOTAL	2,837.02	
0122	12256610	H O P W A PROGRAM FUN	0122-0700-566-56610-02-220-02-000-6443	DUES MEM. REGIS FEES	150.00	25.00
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	69,197.89	845,734.38
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742	CONTRIBUTION TO OTHER	65,751.52	528,202.25
				FUND TOTAL	135,099.41	

ACCOUNTS PAYABLE CHECK RUN REPORT

0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	718,259.14	11,901,305.49
				FUND TOTAL	718,259.14	
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6823	IMPROVEMENT OTHER THA	13,326.83	0.00
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	188,292.55	2,079,069.74
				FUND TOTAL	201,619.38	
0174	17494400	MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6451	ELECTRIC LIGHT AND PO	27.66	89.03
				FUND TOTAL	27.66	
0187	18756510	JATRAM-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6451	ELECTRIC LIGHT AND PO	4,318.78	4,571.15
0187	18756510	JATRAM-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	323.75	111,834.67
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6213	CLEANING & SANITATION	550.81	0.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6422	FREIGHT EXPRESS & TRU	18.20	556.02
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6473	TRAVEL EXPENSE - OUT	1,813.02	20,426.51
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6474	AIR TRAVEL	3,615.12	12,128.30
0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6428	PUBLIC TRNSPRTATION L	4,712.96	101,143.88
				FUND TOTAL	15,352.64	
0192	19250500	FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	28,054.40	114.80
				FUND TOTAL	28,054.40	
0203	20355900	JXN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	APPROP. CONV. + VISIT	299,775.14	0.00
				FUND TOTAL	299,775.14	
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6823	IMPROVEMENT OTHER THA	2,633.78	214,591.22
				FUND TOTAL	2,633.78	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6451	ELECTRIC LIGHT AND PO	958.00	2,945.44
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	8,249.28	
0360	36096950	BLIGHT- VOICE OF CALV	0360-0700-969-96950-02-220-02-000-6742	CONTRIBUTION TO OTHER	7,995.00	550,315.73
				FUND TOTAL	7,995.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6299	OTHER OPERATING SUPPL	1,999.00	19,250.30
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6455	CELLULAR PHONES	164.92	0.02
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6514	RENTAL OF EQUIPMENT	942.68	5,556.98
0382	38271532	STOREFRONT IMPROVEMEN	0382-0700-715-71532-02-220-02-000-6419	OTHER PROFESSIONAL SE	1,893.20	22,360.00
FUND TOTAL					4,999.80	
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	6,218.50	21,435.57
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6299	OTHER OPERATING SUPPL	150.00	5,317.10
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	8,240.00	3,550.82
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6422	FREIGHT EXPRESS & TRU	23.59	0.00
FUND TOTAL					14,632.09	
0420	42045190	MDOT- CMPDD PROJECTS	0420-0500-451-45190-02-220-05-000-6824	IMPROVEMENT OTHER THA	564,877.64	6,306,220.00
FUND TOTAL					564,877.64	
WARRANT SUMMARY TOTAL					23,141,356.57	
GRAND TOTAL					23,141,356.57	

#17

OFFICE OF THE CITY CLERK
R. UM. 2/24/23
AND MAKING
CORREX

AGENDA DATE: February 28, 2023

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28517 TO APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 28517 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$101,226.30 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 referred thereto from the payroll fund for payment of the payroll deduction claims authorized herein for payment:

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 101,226.30
		<u>\$ 101,226.30</u>

APPROVED FOR AGENDA
DEPARTMENT DIRECTOR
LEGAL
CAO
CFO
MAYOR'S OFFICE
ITEM # 17
AGENDA DATE 02/28/23
BY: THAMES, LUMUMBA

INITIALS	DATE
<u>[Signature]</u>	<u>2.24.23</u>
<u>A. Um.</u>	<u>2.24.23</u>
<u>[Signature]</u>	<u>2-24-23</u>
<u>F.M.</u>	<u>02/24/23</u>
<u>CAL</u>	<u>2/24/23</u>

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
2/28/23
MORNING

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for 2/28/23 in
the aggregate amount of \$101,226.30 has been reviewed by me and, based on
information and belief, this document is approved as to form pursuant to Miss. Code Ann. § 21-
39-7 for entry into NOVUS Agenda System and for payment authorization by governing
authorities.

Sondra O. Moncure
Sondra Moncure
Deputy City Attorney

2/24/23
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS



VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS		EFT	02/24/2023	86487		86487		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F FLEX PRM		25.77				
60028	3P BENEFIT SOLUTIONS		EFT	02/16/2023	86534		86534		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F FLEX PRM		4,975.77				
60028	3P BENEFIT SOLUTIONS		EFT	02/17/2023	86577		86577		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F FLEX PRM		25.77				
			CHECK TOTAL		5,027.31				
401864	A 1 PAYDAY LOANS		INV	02/16/2023	86562		86562		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		271.33				
			CHECK TOTAL		271.33				
523	AFLAC		INV	02/24/2023	86477		86477		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		134.49				
			CHECK TOTAL		134.49				
523	AFLAC		INV	02/16/2023	86505		86505		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		19,480.38				
			CHECK TOTAL		19,480.38				
523	AFLAC		INV	02/17/2023	86568		86568		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		134.49				
			CHECK TOTAL		134.49				
914	AKILAH IFE RICHARDSON		EFT	02/16/2023	86525		86525		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		138.46				
			CHECK TOTAL		138.46				



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
72016	ALLEN MIRANDA		INV	02/16/2023	86550		86550				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		120.00						
					CHECK TOTAL	120.00					
530	AMERICAN GENERAL LIFE		INV	02/16/2023	86507		86507				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		163.48						
					CHECK TOTAL	163.48					
765	AMERICAN HERITAGE LIFE		INV	02/24/2023	86483		86483				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		420.93						
					CHECK TOTAL	420.93					
765	AMERICAN HERITAGE LIFE		INV	02/16/2023	86517		86517				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		4,463.12						
					CHECK TOTAL	4,463.12					
765	AMERICAN HERITAGE LIFE		INV	02/17/2023	86574		86574				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		420.93						
					CHECK TOTAL	5,304.98					
411	AMERICAN PUBLIC LIFE		INV	02/16/2023	86492		86492				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		20.18						
					CHECK TOTAL	20.18					
653	AMERICAN-AMCABLE LIF		INV	02/16/2023	86511		86511				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		2,483.30						
					CHECK TOTAL	2,483.30					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PDD022823 02/28/2023
 DUE DATE: 02/28/2023



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72891	ANGEL LONGINO		INV	02/16/2023	86552		86552		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		274.00				
					CHECK TOTAL	274.00			
401814	ATTORNEY LLOYD & MCDA		INV	02/16/2023	86560		86560		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		322.88				
					CHECK TOTAL	322.88			
73108	BRAVO REALTY LLC		INV	02/16/2023	86554		86554		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		253.99				
					CHECK TOTAL	253.99			
66375	BYRD STEPHANIE		EFT	02/16/2023	86538		86538		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		137.50				
					CHECK TOTAL	137.50			
657	COLONIAL LIFE & ACCID		INV	02/24/2023	86480		86480		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		6.00				
					CHECK TOTAL	6.00			
657	COLONIAL LIFE & ACCID		INV	02/16/2023	86512		86512		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		2,084.36				
					CHECK TOTAL	2,084.36			
657	COLONIAL LIFE & ACCID		INV	02/17/2023	86571		86571		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		6.00				
					CHECK TOTAL	6.00			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PDD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT						
66394	COMPBENEFITS		EFT	02/24/2023	86489	86489						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F VSN PRM			57.51						
						CHECK TOTAL	2,096.36					
66394	COMPBENEFITS		EFT	02/16/2023	86539	86539						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F VSN PRM			2,935.61						
						CHECK TOTAL	2,935.61					
66394	COMPBENEFITS		EFT	02/17/2023	86579	86579						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F VSN PRM			57.51						
						CHECK TOTAL	3,050.63					
418	COURTNEY & CAMP		INV	02/16/2023	86494	86494						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH			381.22						
						CHECK TOTAL	381.22					
501	CRDU		INV	02/24/2023	86475	86475						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH			1,043.13						
						CHECK TOTAL	1,043.13					
501	CRDU		INV	02/16/2023	86503	86503						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH			19,122.10						
						CHECK TOTAL	19,122.10					
501	CRDU		INV	02/17/2023	86566	86566						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH			1,016.59						
						CHECK TOTAL	21,181.82					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401753	CSSD		INV	02/24/2023	86491		86491		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		56.53				
					CHECK TOTAL	56.53			
401753	CSSD		INV	02/17/2023	86581		86581		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		56.53				
					CHECK TOTAL	113.06			
889	DEPARTMENT OF SOCIAL		INV	02/16/2023	86524		86524		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		185.52				
					CHECK TOTAL	185.52			
72816	FIRST METROPOLITAN SE		INV	02/16/2023	86551		86551		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		336.10				
					CHECK TOTAL	336.10			
1046	FLORIDA STATE DISBUR		INV	02/16/2023	86531		86531		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		184.62				
					CHECK TOTAL	184.62			
969	FRAZIER SONYA MOZELLA		EFT	02/16/2023	86530		86530		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		95.77				
					CHECK TOTAL	95.77			
71559	GADDIS THERESA		INV	02/16/2023	86546		86546		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		230.77				
					CHECK TOTAL	230.77			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK			
6867	GENERAL FUND		INV	02/16/2023	86533	86533						
	ACCOUNT DETAIL											
	1 079		PAYROLL F EMPL WITH		115.36	115.36						
					CHECK TOTAL	115.36						
432	H D CATCHINGS AGENCY		INV	02/24/2023	86473	86473						
	ACCOUNT DETAIL											
	1 079		PAYROLL F EMPL WITH		78.12	78.12						
					CHECK TOTAL	78.12						
432	H D CATCHINGS AGENCY		INV	02/17/2023	86495	86495						
	ACCOUNT DETAIL											
	1 079		PAYROLL F EMPL WITH		4,400.96	4,400.96						
					CHECK TOTAL	4,400.96						
442	HAROLD J BARKLEY JR,		INV	02/24/2023	86474	86474						
	ACCOUNT DETAIL											
	1 079		PAYROLL F EMPL WITH		22.50	22.50						
					CHECK TOTAL	22.50						
442	HAROLD J BARKLEY JR,		INV	02/16/2023	86496	86496						
	ACCOUNT DETAIL											
	1 079		PAYROLL F EMPL WITH		1,091.00	1,091.00						
					CHECK TOTAL	1,091.00						
442	HAROLD J BARKLEY JR,		INV	02/17/2023	86565	86565						
	ACCOUNT DETAIL											
	1 079		PAYROLL F EMPL WITH		22.50	22.50						
					CHECK TOTAL	22.50						



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS											
VENDOR	743	HART ANGELA	ACCOUNT DETAIL	1	079	2250	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							0000		EFT	02/16/2023	86515		86515		
											LINE AMOUNT				
											222.92				
											CHECK TOTAL	222.92			
938		HENLEY BRAND	ACCOUNT DETAIL	1	079	2250	0000		INV	02/24/2023	86486		86486		
											LINE AMOUNT				
											87.11				
											CHECK TOTAL	87.11			
938		HENLEY BRAND	ACCOUNT DETAIL	1	079	2250	0000		INV	02/16/2023	86527		86527		
											LINE AMOUNT				
											75.00				
											CHECK TOTAL	75.00			
938		HENLEY BRAND	ACCOUNT DETAIL	1	079	2250	0000		INV	02/17/2023	86576		86576		
											LINE AMOUNT				
											82.82				
											CHECK TOTAL	82.82			
618		HENLEY PAT	ACCOUNT DETAIL	1	079	2250	0000		INV	02/16/2023	86509		86509		
											LINE AMOUNT				
											100.00				
											CHECK TOTAL	100.00			
453		INTERNAL REVENUE SERV	ACCOUNT DETAIL	1	079	2250	0000		INV	02/16/2023	86499		86499		
											LINE AMOUNT				
											500.80				
											CHECK TOTAL	500.80			
71815		INTERNAL REVENUE SERV	ACCOUNT DETAIL	1	079	2250	0000		INV	02/16/2023	86548		86548		
											LINE AMOUNT				
											88.00				
											CHECK TOTAL	88.00			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
445	J ALLEN SANDIFER AGEN	0000		INV	02/16/2023	86497		86497					
	ACCOUNT DETAIL												
	1 079			PAYROLL F EMPL WITH			156.82						
	2250						156.82						
							CHECK TOTAL				156.82		
848	JACKSON FIREFIGHTERS	0000		EFT	02/16/2023	86518		86518					
	ACCOUNT DETAIL												
	1 079			PAYROLL F EMPL WITH			2,987.72						
	2250						2,987.72						
							CHECK TOTAL				2,987.72		
857	JACKSON POLICE OFFICE	0000		EFT	02/16/2023	86519		86519					
	ACCOUNT DETAIL												
	1 079			PAYROLL F EMPL WITH			1,282.50						
	2250						1,282.50						
							CHECK TOTAL				1,282.50		
915	JACOB LAW GROUP	0000		INV	02/24/2023	86485		86485					
	ACCOUNT DETAIL												
	1 079			PAYROLL F EMPL WITH			119.86						
	2250						119.86						
							CHECK TOTAL				119.86		
726	JAMES L HENLEY	0000		INV	02/24/2023	86481		86481					
	ACCOUNT DETAIL												
	1 079			PAYROLL F EMPL WITH			39.50						
	2250						39.50						
							CHECK TOTAL				39.50		
							LINE AMOUNT				39.50		
							LINE AMOUNT				39.50		
							CHECK TOTAL				4,148.50		
							LINE AMOUNT				4,148.50		
							LINE AMOUNT				4,148.50		



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS																
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK										
401422	JAYLYNN KIARA FRAZIER	0000		EFT	02/16/2023	86559														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		95.77														
						CHECK TOTAL	95.77													
951	JENKINS RUSSELL	0000		INV	02/16/2023	86529														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		127.50														
						CHECK TOTAL	127.50													
531	JRA PARKING	0000		INV	02/16/2023	86508														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		813.12														
						CHECK TOTAL	813.12													
71814	LEWIS ESCORTIA	0000		EFT	02/16/2023	86547														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		138.46														
						CHECK TOTAL	138.46													
415	LIFE OF ALABAMA	0000		INV	02/24/2023	86472														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		218.19														
						CHECK TOTAL	218.19													
415	LIFE OF ALABAMA	0000		INV	02/16/2023	86493														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		3,493.18														
						CHECK TOTAL	3,493.18													
415	LIFE OF ALABAMA	0000		INV	02/17/2023	86563														
	ACCOUNT DETAIL					LINE AMOUNT														
	1 079			PAYROLL F EMPL WITH		218.19														
						CHECK TOTAL	218.19													
						CHECK TOTAL	3,929.56													

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73597	LUNSFORD BASKIN & PRI	0000		INV	02/16/2023	86557		86557		
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			384.82			
							384.82			
							CHECK TOTAL			
							384.82			
66559	MARTIN FLORINE	0000		INV	02/16/2023	86540		86540		
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			137.50			
							137.50			
							CHECK TOTAL			
							137.50			
877	MASE/CWA	0000		INV	02/24/2023	86484		86484		
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			74.00			
							74.00			
							CHECK TOTAL			
							74.00			
877	MASE/CWA	0000		INV	02/17/2023	86575		86575		
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			1,044.33			
							1,044.33			
							CHECK TOTAL			
							74.00			
							1,192.33			
73086	MCGUFFEE LAW FIRM, PL	0000		INV	02/16/2023	86553		86553		
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			461.30			
							461.30			
							CHECK TOTAL			
							461.30			
66937	MENDELSON LAW FIRM	0000		INV	02/16/2023	86537		86537		
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			313.76			
							313.76			
							CHECK TOTAL			
							313.76			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
499	MS DEPARTMENT OF REVE	0000	INV	02/16/2023	86502		86502			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		1,196.17					
					CHECK TOTAL	1,196.17				
66893	MS DEPT OF EMPLOYMENT	0000	INV	02/24/2023	86490		86490			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		159.22					
					CHECK TOTAL	159.22				
66893	MS DEPT OF EMPLOYMENT	0000	INV	02/16/2023	86541		86541			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		449.42					
					CHECK TOTAL	449.42				
66893	MS DEPT OF EMPLOYMENT	0000	INV	02/17/2023	86580		86580			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		133.13					
					CHECK TOTAL	133.13				
512	MS EMPLOYMENT SECURIT	0000	INV	02/24/2023	86476		86476			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		182.43					
					CHECK TOTAL	182.43				
512	MS EMPLOYMENT SECURIT	0000	INV	02/16/2023	86504		86504			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		988.03					
					CHECK TOTAL	988.03				
512	MS EMPLOYMENT SECURIT	0000	INV	02/17/2023	86567		86567			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		171.00					
					CHECK TOTAL	171.00				
490	MS TELCO FEDERAL CRED	0000	INV	02/16/2023	86501		86501			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		237.34					
					CHECK TOTAL	237.34				



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
868	MS TITLE LOANS	ACCOUNT DETAIL	1	079	2250	0000	INV	02/16/2023	86520	CHECK TOTAL	237.34	86520	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	170.03			
									CHECK TOTAL	170.03			
401863	NATHAN & NATHAN PC	ACCOUNT DETAIL	1	079	2250	0000	INV	02/16/2023	86561	CHECK TOTAL	199.20	86561	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	199.20			
									CHECK TOTAL	199.20			
1051	NC CHIL'D SUPPORT & CE	ACCOUNT DETAIL	1	079	2250	0000	INV	02/16/2023	86532	CHECK TOTAL	235.38	86532	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	235.38			
									CHECK TOTAL	235.38			
764	OCCIDENTAL LIFE INSUR	ACCOUNT DETAIL	1	079	2250	0000	INV	02/16/2023	86482	CHECK TOTAL	9.54	86482	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	9.54			
									CHECK TOTAL	9.54			
764	OCCIDENTAL LIFE INSUR	ACCOUNT DETAIL	1	079	2250	0000	INV	02/16/2023	86516	CHECK TOTAL	355.88	86516	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	355.88			
									CHECK TOTAL	355.88			
764	OCCIDENTAL LIFE INSUR	ACCOUNT DETAIL	1	079	2250	0000	INV	02/17/2023	86573	CHECK TOTAL	9.54	86573	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	9.54			
									CHECK TOTAL	9.54			
529	POLICE HOSPITAL FUND	ACCOUNT DETAIL	1	079	2250	0000	EFT	02/24/2023	86478	CHECK TOTAL	4.62	86478	
						0000	PAYROLL F EMPL WITH		LINE AMOUNT	4.62			
									CHECK TOTAL	4.62			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
529	POLICE HOSPITAL FUND	0000	EFT	02/16/2023	86506		86506		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		748.43	748.43			
					CHECK TOTAL	748.43			
529	POLICE HOSPITAL FUND	0000	EFT	02/17/2023	86569		86569		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		4.62	4.62			
					CHECK TOTAL	757.67			
944	PRE-PAID LEGAL SERVIC	0000	INV	02/16/2023	86528		86528		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		372.39	372.39			
					CHECK TOTAL	372.39			
658	PROVIDENT INSURANCE	0000	INV	02/16/2023	86513		86513		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		22.02	22.02			
					CHECK TOTAL	22.02			
73572	RAUSCH STURM	0000	INV	02/16/2023	86556		86556		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		1,147.83	1,147.83			
					CHECK TOTAL	1,147.83			
928	ROBERTS CASSIE	0000	EFT	02/16/2023	86526		86526		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		130.00	130.00			
					CHECK TOTAL	130.00			
884	SANDERS ANTIONETTE LE	0000	EFT	02/16/2023	86523		86523		
	ACACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		286.15	286.15			
					CHECK TOTAL	286.15			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK		
401297	SDU/TRIBAL		INV	02/16/2023	86558							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		361.73		361.73					
					CHECK TOTAL		361.73					
73251	SHARON WEBBER		INV	02/16/2023	86555							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		327.69		327.69					
					CHECK TOTAL		327.69					
651	SIMPSON LAW FIRM PA		INV	02/24/2023	86479							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		43.15		43.15					
					CHECK TOTAL		43.15					
651	SIMPSON LAW FIRM PA		INV	02/16/2023	86510							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		737.43		737.43					
					CHECK TOTAL		737.43					
651	SIMPSON LAW FIRM PA		INV	02/17/2023	86570							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		43.15		43.15					
					CHECK TOTAL		823.73					
70874	SOUTHERN STATES POLIC		INV	02/16/2023	86543							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		1,594.95		1,594.95					
					CHECK TOTAL		1,594.95					
71944	TATUM VALERIE A		EFT	02/16/2023	86549							
	ACCOUNT DETAIL				LINE AMOUNT							
	1 079		PAYROLL F EMPL WITH		134.46		134.46					

Report generated: 02/23/2023 11:56:27
 User: Cynthia Greenfield (cgreenfield)
 Program ID: bpwarrtl



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK
70838	THE WINN BROWN LAW F I		INV	02/16/2023	86542		86542		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		220.21	220.21			
					CHECK TOTAL	220.21			
449	THRASH GARY		INV	02/16/2023	86498		86498		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		983.50	983.50			
					CHECK TOTAL	983.50			
71402	TOWER LOAN OF RIDGELA		INV	02/16/2023	86544		86544		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		380.87	380.87			
					CHECK TOTAL	380.87			
879	TREASURER OF VIRGINIA		INV	02/16/2023	86522		86522		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		110.75	110.75			
					CHECK TOTAL	110.75			
64220	TX CHILD SUPPORT SDU		INV	02/16/2023	86535		86535		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		182.31	182.31			
					CHECK TOTAL	182.31			
478	UNITED WAY		INV	02/16/2023	86500		86500		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		7.00	7.00			
					CHECK TOTAL	7.00			



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CHECK RUN: PD022823 02/28/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	02/24/2023	86488		86488			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	187.64				
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	02/16/2023	86536		86536			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	3,072.22				
						CHECK TOTAL	3,072.22				
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	02/17/2023	86578		86578			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	199.50				
						CHECK TOTAL	3,459.36				
71556	WILKINSON ATTORNEYS A ACCOUNT DETAIL	0000		INV	02/16/2023	86545		86545			
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	50.00				
						CHECK TOTAL	50.00				
110 INVOICES						101,226.30		101,226.30			
WARRANT TOTAL						101,226.30					

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD022823 02/28/2023
 DUE DATE: 02/28/2023



Handwritten signature and date: 2/28/23

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND		
		0079-0000-000-000000-01-100-00-000-2212	5,027.31	
0079	079	PAYROLL FUND		
		0079-0000-000-000000-01-100-00-000-2214	3,050.63	
0079	079	PAYROLL FUND		
		0079-0000-000-000000-01-100-00-000-2250	93,148.36	
FUND TOTAL			101,226.30	
WARRANT SUMMARY TOTAL			101,226.30	
GRAND TOTAL			101,226.30	

#18

ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF STATE OF MISSISSIPPI GRANT FUNDS FOR THE J.H. FEWELL WATER TREATMENT PLANT 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 American 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, during the 2021 Regular Session of the Mississippi Legislature, Senate Bill No. 2948 passed which, in part, appropriated \$3,000,000.00 to the City of Jackson to assist with capital improvements at the J.H. Fewell Water Treatment Plant for corrosion control, plant generator and filter replacement; and

WHEREAS, that appropriation has been transferred to the City to be expended for the purposes stated in Senate Bill No. 2948; and

WHEREAS, the Department of Public Works programmed the appropriation to purchase certain corrosion control equipment for the J.H. Fewell Water Treatment Plant as part of a currently ongoing project; and

WHEREAS, the funds have not been expended because the corrosion control equipment has been ordered but not delivered and invoiced; and

WHEREAS, pursuant to the terms of Interim Stipulated Order, the Interim Third Party Manager is now managing the construction project that includes the corrosion control equipment for J.H. Fewell and has need of the \$3,000,000.00 appropriation; and

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

To/From	Fund/Account Number	Amount
From:	398.52190.6824	(\$3,000,000.00)

To: 398.52101.6493 \$3,000,000.00;

and

WHEREAS, the City intends, and the Interim Third-Party Manager is in agreement, that the transfer of this \$3,000,000.00 appropriation from the State of Mississippi should be accounted for as a portion of the \$15,911,397.00 this City is required to transfer to the Interim Third-Party Manager for Operations and Maintenance.

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF STATE OF MISSISSIPPI GRANT FUNDS FOR THE J.H. FEWELL WATER TREATMENT PLANT 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** is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

8/24/23
Date

#19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PROUDCITY FOR WEBSITE AND HOSTING ANNUAL MAINTENANCE SERVICES.

WHEREAS, the City of Jackson previously contracted with ProudCity, a web platform, that provides the City with the ability to manage digital services through a subscription for website, hosting and other associated products and services; and

WHEREAS, the ProudCity platform provides support for the website and allows administrators to manage critical aspects of the City's online presence; and

WHEREAS, the prior maintenance agreement for ProudCity services expires in May 2023 and a renewal is necessary to continue uninterrupted access to the City's website; and

WHEREAS, ProudCity is the sole provider of the ProudCity website services and the associated product and service package; and

WHEREAS, it is in the best interest of the City of Jackson that the maintenance and website needs for the City of Jackson continue through a renewed service agreement with ProudCity.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with ProudCity for the purchase of a maintenance agreement for website services and hosting at a total cost of \$20,822.00 per year, for three years, with a total not to exceed amount of \$62,466.00.

Agenda Item No. 19
February 28, 2023
(Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PRODCITY FOR WEBSITE AND HOSTING ANNUAL MAINTENANCE SERVICES** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

2/24/23
Date



ProudCity Subscription Terms of Service

Jackson, MS

Overview:

ProudCity is a web platform that lets municipalities easily launch and manage government digital services all in one place: proudcity.com. We empower government to proudly serve residents, businesses and visitors and build a stronger sense of civic pride. Our service is designed to give municipalities as much control and ownership over what goes on your website as possible and encourage you to express yourself freely. However, be responsible in what you publish. In particular, make sure that none of the prohibited items (like spam, viruses, or serious threats of violence) appear on your website.

Terms of Service:

The following terms and conditions govern all use of ProudCity and all content, services, and products available at or through the website, including, but not limited to, our services. Our Services are offered subject to your acceptance without modification of all of the terms and conditions contained herein and all other operating rules, policies (including, without limitation, ProudCity's [privacy policy](#)) and procedures that may be published from time to time by ProudCity (collectively, the "Agreement"). You agree that we may automatically upgrade our Services, and these terms will apply to any upgrades. Your agreement is with ProudCity Inc., (each, "ProudCity" or "we").

Please read this Agreement carefully before accessing or using our Services. By accessing or using any part of our services, you agree to become bound by the terms and conditions of this agreement. If you do not agree to all the terms and conditions of this agreement, then you may not access or use any of our services. If these terms and conditions are considered an offer by ProudCity, acceptance is expressly limited to these terms.

Use of our Services requires a ProudCity account. You agree to provide us with complete and accurate information when you register for an account. You will be solely

responsible and liable for any activity that occurs under your username. You are responsible for keeping your password secure.

1. ProudCity Platform

- **Your ProudCity Account and Website.** If you create a website on the ProudCity Platform, you are responsible for maintaining the security of your account, and you are fully responsible for all activities that occur under the account and any other actions taken in connection with the website. You must immediately notify ProudCity of any unauthorized uses of your website your account, or any other breaches of security. ProudCity will not be liable for any acts or omissions by you, including any damages of any kind incurred as a result of such acts or omissions.
- **Responsibility of Contributors.** If you operate a website, or otherwise make (or allow any third party to make) material available (any such material, "Content"), you are entirely responsible for the content of, and any harm resulting from, that Content or your conduct. That is the case regardless of what form the Content takes, which includes, but is not limited to text, photo, video, audio, or code. By using the ProudCity Platform, you represent and warrant that your Content and conduct do not violate these terms. If you delete Content, ProudCity will use reasonable efforts to remove it from your website, but you acknowledge that caching or references to the Content may not be made immediately unavailable. Without limiting any of those representations or warranties, ProudCity has the right (though not the obligation) to, in ProudCity's sole discretion, (i) refuse or remove any content that, in ProudCity's reasonable opinion, violates any ProudCity policy or is in any way harmful or objectionable, or (ii) terminate or deny access to and use of ProudCity to any individual or entity for any reason. ProudCity will have no obligation to provide a refund of any amounts previously paid.
- **Web Traffic.** We use a third party, Google Analytics, to measure your website's audience and usage. By hosting your site on the ProudCity Platform, you agree to assign the traffic relating to your website to ProudCity. If we or Google Analytics require additional documentation to verify ownership of your website or domain name, you agree to make reasonable efforts to accommodate such requests.

- **Attribution.** ProudCity reserves the right to display attribution links such as 'Powered by ProudCity', theme author, and font attribution in your footer or toolbar. Footer credits may not be altered or removed regardless of upgrades purchased.
- **Payment and Renewal.**
 - **General Terms.** ProudCity Standard Subscription pricing shall be a total cost of \$62,466.00 over a three-year period. The City of Jackson will pay \$20,822.00 per year, commencing on May 12, 2023. Optional paid services are available (any such services, an "Upgrade"). By selecting an Upgrade you agree to pay ProudCity the one time fee or monthly or annual subscription fees indicated for that service. Payments will be charged on a pre-pay basis on the day you sign up for an Upgrade and will cover the use of that service for a monthly or annual subscription period as indicated. ProudCity shall honor pricing for two years following any price increase to existing customers.
 - **Automatic Renewal.** Unless you notify ProudCity before the end of the applicable subscription period that you want to cancel a subscription or upgrade, your upgrade or subscription will automatically renew and you authorize us to collect the then-applicable annual or monthly subscription fee for such services using any credit card or other payment mechanism we have on record for you.
 - **Cancellations.** Subscriptions and upgrades can be canceled at any time by contacting ProudCity but without refunds for previously paid invoices.
 - **Enterprise Service.** Enterprise services are provided by ProudCity under the terms and conditions for each such service. By signing up for Enterprise services, you agree to abide by such terms and conditions.

2. Responsibility of Visitors.

ProudCity has not reviewed, and cannot review, all of the material, including computer software, posted to our Services, and cannot therefore be responsible for that

material's content, use or effects. By operating our Services, ProudCity does not represent or imply that it endorses the material there posted, or that it believes such material to be accurate, useful, or non-harmful. You are responsible for taking precautions as necessary to protect yourself and your computer systems from viruses, worms, Trojan horses, and other harmful or destructive content. Our Services may contain content that is offensive, indecent, or otherwise objectionable, as well as content containing technical inaccuracies, typographical mistakes, and other errors. Our Services may also contain material that violates the privacy or publicity rights, or infringes the intellectual property and other proprietary rights, of third parties, or the downloading, copying or use of which is subject to additional terms and conditions, stated or unstated. ProudCity disclaims any responsibility for any harm resulting from the use by visitors of our Services, or from any downloading by those visitors of content there posted.

3. Content Posted on Other Websites.

We have not reviewed, and cannot review, all of the material, including computer software, made available through the websites and webpages to which your website links, and that link to your website. ProudCity does not have any control over those external websites, and is not responsible for their contents or their use. By linking to an external website, ProudCity does not represent or imply that it endorses such website. You are responsible for taking precautions as necessary to protect yourself and your computer systems from viruses, worms, Trojan horses, and other harmful or destructive content. ProudCity disclaims any responsibility for any harm resulting from your use of external websites and webpages.

4. Intellectual Property.

This Agreement does not transfer from ProudCity to you any ProudCity or third party intellectual property, and all right, title, and interest in and to such property will remain (as between the parties) solely with ProudCity. ProudCity, my.proudcity.com, proudcity.com, ProudCity logo, and all other trademarks, service marks, graphics and logos used in connection with ProudCity or our Services, are trademarks or registered trademarks of ProudCity or ProudCity's licensors. Other trademarks, service marks, graphics and logos used in connection with our Services may be the trademarks of

other third parties. Your use of our Services grants you no right or license to reproduce or otherwise use any ProudCity or third-party trademarks.

This Agreement does not transfer from the customer to ProudCity any customer or third party intellectual property, and all right, title, and interest in and to such property will remain (as between the parties) solely with the customer. The customer's domain, logo, and all other trademarks, service marks and unique graphics used by the customer are trademarks or registered trademarks of the customer or customer's licensors. Other trademarks, service marks, graphics and logos used in connection with the website may be the trademarks of other third parties. Notwithstanding, to the extent the customer engages ProudCity to develop a custom product or feature ProudCity shall be permitted to share that product or feature with any and all ProudCity customers.

5. Changes.

We are constantly updating our Services, and that means sometimes we have to change the legal terms under which our Services are offered. If we make changes that are material, we will let you know by posting on one of our blogs, or by sending you an email or other communication before the changes take effect. The notice will designate a reasonable period of time after which the new terms will take effect. If you disagree with our changes, then you should stop using our Services within the designated notice period. Your continued use of our Services will be subject to the new terms. However, any dispute that arose before the changes shall be governed by the Terms (including the binding individual arbitration clause) that were in place when the dispute arose.

6. Termination.

ProudCity may terminate your access to all or any part of our Services at any time, with or without cause, with or without notice, effective immediately. If you wish to terminate this Agreement or your ProudCity account (if you have one), you may discontinue using our Services and stop billing by contacting ProudCity and request a termination of services. All provisions of this Agreement which by their nature should

survive termination shall survive termination, including, without limitation, ownership provisions, warranty disclaimers, indemnity and limitations of liability.

Notices of termination should be provided in writing through electronic mail.

7. Disclaimer of Warranties.

Our Services are provided "as is." ProudCity and its suppliers and licensors hereby disclaim all warranties of any kind, express or implied, including, without limitation, the warranties of merchantability, fitness for a particular purpose and non-infringement. Neither ProudCity nor its suppliers and licensors, makes any warranty that our Services will be error free or that access thereto will be continuous or uninterrupted. You understand that you download from, or otherwise obtain content or services through, our Services at your own discretion and risk.

8. Limitation of Liability.

In no event will ProudCity, or its suppliers or licensors, be liable with respect to any subject matter of this Agreement under any contract, negligence, strict liability or other legal or equitable theory for: (i) any special, incidental or consequential damages; (ii) the cost of procurement for substitute products or services; (iii) for interruption of use or loss or corruption of data; or (iv) for any amounts that exceed the fees paid by you to ProudCity under this agreement during the twelve (12) month period prior to the cause of action. ProudCity shall have no liability for any failure or delay due to matters beyond their reasonable control. The foregoing shall not apply to the extent prohibited by applicable law.

9. General Representation and Warranty.

You represent and warrant that (i) your use of our Services will be in strict accordance with the ProudCity Privacy Policy, with this Agreement, and with all applicable laws and regulations (including without limitation any local laws or regulations in your country, state, city, or other governmental area, regarding online conduct and

acceptable content, and including all applicable laws regarding the transmission of technical data exported from the United States or the country in which you reside) and (ii) your use of our Services will not infringe or misappropriate the intellectual property rights of any third party.

10. US Economic Sanctions.

You expressly represent and warrant that your use of our Services and or associated services and products is not contrary to applicable U.S. Sanctions. Such use is prohibited, and ProudCity reserve the right to terminate accounts or access of those in the event of a breach of this condition.

11. Translation.

These Terms of Service were originally written in English (US). We may translate these terms into other languages. In the event of a conflict between a translated version of these Terms of Service and the English version, the English version will control.

12. Miscellaneous.

This Agreement constitutes the entire agreement between ProudCity and you concerning the subject matter hereof, and they may only be modified by a written amendment signed by an authorized executive of ProudCity, or by the posting by ProudCity of a revised version. Except to the extent applicable law, if any, provides otherwise, this Agreement, any access to or use of our Services will be governed by the laws of the state of Mississippi, U.S.A., excluding its conflict of law provisions, and the proper venue for any disputes arising out of or relating to any of the same will be the state and federal courts. Except for claims for injunctive or equitable relief or claims regarding intellectual property rights (which may be brought in any competent court without the posting of a bond). A waiver by either party of any term or condition of this Agreement or any breach thereof, in any one instance, will not waive such term or condition or any subsequent breach thereof. You may assign your rights under this Agreement to any party that consents to, and agrees to be bound by, its terms and conditions; ProudCity may assign its rights under this Agreement without condition.

This Agreement will be binding upon and will inure to the benefit of the parties, their successors and permitted assigns.

Signature

Customer:

Name:

Title:

Signature:

Date:

ProudCity:

Name: Kevin Herman

Title: COO

Signature: 

Date: February 23, 2023

Delete Archive Report Reply Reply all Forward Read / Unread

FW: EXTERNAL: Meeting with Construction Specialists, LLC

CM Catoria P. Martin
To: Yolanda Manogin

👍 ↶ ↷ ⋮

Thu 23/02/2023 11:30 PM

📅 FW: EXTERNAL: Meeting with Construction Specialists, LLC

🕒 Mon 27/02/2023 09:00 AM - 10:00 AM

📍 455 E Capitol St

Show conflicts

🗓️ RSVP to this event

Email organiser

Add a message to Catoria P. Martin (optional)

✓ Yes ? Maybe ✗ No 🕒 Propose new time

Good evening,

Can you set up a lifesize meeting for Monday at 9am to cover this meeting? Then send it to everyone on this calendar invite? Thanks,

From: Catoria P. Martin <cmartin@city.jackson.ms.us>
Sent: Thursday, February 23, 2023 5:20:40 PM (UTC-06:00) Central Time (US & Canada)
To: Thomason, Douglas <Douglas.Thomason@mbakerintl.com>; Terry Williamson <twilliamson@city.jackson.ms.us>; Robert Lee <rlee@city.jackson.ms.us>; Lloyd Keller <lkeller@city.jackson.ms.us>; Preston L. McKay <pmckay@m3aarch.com>; Turner Martin <turnermartin@jacksonms.gov>; Safiya Omari <somari@city.jackson.ms.us>
Cc: Louis Wright <louisw@city.jackson.ms.us>; Chloe Dotson <cdotson@city.jackson.ms.us>
Subject: RE: EXTERNAL: Meeting with Construction Specialists, LLC
When: Monday, February 27, 2023 9:00 AM-10:00 AM.
Where: 455 E Capitol St, Jackson, Mississippi 39201, United States

From: Thomason, Douglas <Douglas.Thomason@mbakerintl.com>
Sent: Thursday, February 23, 2023 11:18:24 PM
To: Catoria P. Martin <cmartin@city.jackson.ms.us>; Terry Williamson <twilliamson@city.jackson.ms.us>; Robert Lee <rlee@city.jackson.ms.us>; Lloyd Keller <lkeller@city.jackson.ms.us>; Preston L. McKay

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GOVHR USA LLC TO PROVIDE PROFESSIONAL RECRUITING SERVICES TO THE CITY OF JACKSON TO EMPLOY A PUBLIC WORKS DIRECTOR.

WHEREAS, GovHR, a public management consulting firm serving many local government clients and other public-sector entities across the country submitted a proposal to provide professional recruiting services to the City of Jackson; and

WHEREAS, the GovHR offers customized executive recruitment services for local government and organizations who work with local government exclusively in the public and non-profit sectors; and

WHEREAS, GovHR is a leader in the field of local government recruitment and has experience locating qualified candidates in forty-one states, in communities ranging in population from 1,000 to 3,000,000; and

WHEREAS, GovHR will provide five phases of recruitment for a Public Works Director for the City of Jackson, including, but not limited to, 1) Position Assessment, Position Announcement & Brochure; 2) Advertising, Candidate Recruitment & Outreach; 3) Candidate Evaluation & Screening; 4) Presentation of Recommended Candidates; 5) Interviewing Process & Background Screening; and 6) Appointment of Candidate; and

WHEREAS, the term of the contract will commence March 1, 2023 and will continue for at least twelve months from the date a Public Works Director is employed in an interim position with the City of Jackson; and

WHEREAS, the amount paid for services provided by GovHR will not exceed \$29,500 and payments will be submitted in accordance with the following schedule, 1st invoice for forty percent (40%) of the base rate (\$25,500) paid within forty-five days of acceptance of the proposal; forty percent (40%) of the base rate plus any expenses due at that time, paid within forty-five days of receipt of the 2nd invoice, which will be issued upon recommendation of the first list of candidates; and twenty percent (20%) of the base fee plus all remaining expenses paid upon employment of a qualified candidate; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor of the City of Jackson to execute an agreement with GovHR USA LLC to provide professional recruiting services to the City.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute an agreement with GovHR USA LLC to provide professional recruiting services to the City of Jackson from March 1, 2023 to at least twelve months from the date a Public Works Director is employed in an interim position with the City of Jackson.

IT IS FURTHER ORDERED that a sum not to exceed \$29,500.00 may be paid to GovHR USA LLC which shall include all fees and projected expenses associated with the services with the exception of extraordinary expenses that must be authorized and approved by the City in writing.(Lumumba)

**CONTRACTUAL AGREEMENT
FOR PROFESSIONAL SERVICES**

THIS AGREEMENT made and entered into this the ____ day of February, 2023, by and between the City of Jackson, Mississippi (“City”) and GovHR USA, LLC (“Firm”) for the performance of professional recruiting services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

- I. SCOPE OF SERVICES:** The Firm will provide five phases of services in recruiting a Public Works Director for the City of Jackson, including, but not limited to, 1) Position Assessment, Position Announcement & Brochure; 2) Advertising, Candidate Recruitment & Outreach; 3) Candidate Evaluation & Screening; 4) Presentation of Recommended Candidates; 5) Interviewing Process & Background Screening; and 6) Appointment of Candidate. The Firm shall communicate directly with the Office of the Mayor during the term of this Agreement to provide necessary updates and seek approval when necessary.
- II. PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on **March 1, 2023** and shall continue for a period of twelve (12) months from the date a qualified successful candidate is employed with the City of Jackson.
- III. COORDINATION OF SERVICES:** The Firm shall coordinate the performance of the services to be provided hereunder as needed through the Office of the Mayor and consult with them, when necessary, on specific courses of action.
- IV. RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of professional services is not based on an employer-employee relationship.
- V. SPECIFIC PROFESSIONAL:** The Firm shall utilize Laurie Pederson and other qualified regional staff to perform the service required by this Agreement.

VI. PAYMENT TERMS:

Consultant travel expenses are not included in the \$29,500 price. If the consultant is requested to travel to the City, travel cost will be estimated at the time of the request, however only actual expenses will be billed to the City for reimbursement to the Firm.

Any additional consultant visits requested by the City (beyond the three scheduled visits)

will be billed at \$125/hour; \$500 for a half day and \$950 for a full day. The additional visits may also result in an increase in the travel expenses and those expenses will be billed to the City, if the expenses were preapproved by the City.

The base fee does not include travel and accommodations for candidates interviewed.

As full and complete compensation for the services to be provided hereunder, inclusive of all fees and expenses associated with the services, with the exception of extraordinary expenses (expenses which exceed \$1,500 for recruitment and \$2,500 for advertising) that must be separately authorized and approved by the City in writing, the City of Jackson will pay the Firm **a total amount which shall not exceed \$29,500.00.**

Professional fees and expenses will be invoiced as follows:

1st Invoice upon acceptance of proposal: 40% of the Recruitment Fee

2nd Invoice upon recommendation of candidates: 40% of the Recruitment Fee & expenses incurred to date

Final Invoice upon completion: 20% of the Recruitment Fee plus all remaining expenses

Payment of invoices is due within forty-five (45) days of receipt.

- VII. APPLICABLE LAW:** The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State of Mississippi. The Firm shall comply with applicable federal, state and local City of Jackson ordinances, laws and regulations.
- VIII. APPROVAL:** It is understood that if this Agreement requires approval by the Governing Authority/City Council and this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.
- IX. AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Firm to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
- X. EQUAL OPPORTUNITY:** In connection with the performance of work under this

contractual Agreement, the Firm agrees not to discriminate in any manner whatsoever, including, but not limited to, hiring, termination/discharge, promotion/demotion, or other terms and condition of employment against any person otherwise qualified because of race, creed, color, religion, sex, age, national origin, disability, ancestry or political affiliation.

- XI. MODIFICATION OR AMENDMENT:** Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the parties hereto and approved as required by the City Council and Mayor.
- IX. NON-ASSIGNMENT AND SUBCONTRACTING:** The City of Jackson will not be independently obligated or liable under this Agreement to any party other than the Firm named herein. Said Firm understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Office of the City Attorney.
- XII. NON-WAIVER OF BREACH:** No assent, expressed or implied, by the parties hereto to the breach of the conditions of this Agreement shall be deemed or taken to be a waiver of any succeeding breach of the same or any other provision or condition and shall not be construed to be a modification of the terms of the Agreement.
- XIII. PUBLIC RECORDS:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79-23-1.
- XIV. REPRESENTATION REGARDING CONTINGENT FEES AND GRATUITIES:** The Firm represents that it has not retained a person to solicit or secure a government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed to the Office of the Mayor and/or City Council. The Firm represents it has not violated, is not violating, and promises that it will not violate any prohibition of gratuities set forth in the Mississippi Constitution.
- XV. SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.
- XVI. TERMINATION:** Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other parties of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such termination, the Firm shall be entitled to receive just

and equitable compensation for any specific services completed in a satisfactory manner prior to the date of termination.

XVII. FIRM GUARANTEE: Additional professional fees will NOT be incurred if the City does not make a selection from the initial group of recommended candidates and requests additional candidates be developed for interview consideration. If additional advertising beyond the Phase I advertising is requested, the City will be billed for actual advertising charges. Upon appointment of a candidate, should the selected and appointed candidate, at the request of the City or the employee's own determination, leave the employ of the City within the first 12 months of appointment, the Firm will, if desired by the City, conduct one additional recruitment for the cost of expenses and advertisements only. This request must be made within 6 months of the employee's departure.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of **March 1, 2023**.

The City of Jackson, Mississippi

GovHR USA LLC

By: _____
Mayor Chokwe Antar Lumumba

By: _____

cc: City Attorney, Catoria Martin

ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54.

OF THE CITY ATTORNEY

WHEREAS, the governing authorities for the City of Jackson adopted a compensation plan on or about September 22, 1998 which is found in Minute Book 4Y; and

WHEREAS, the Department of Human Resources conducted a *salary survey* on the classification of Public Works Director; and

WHEREAS, *salary survey* was conducted and inquires sent to: Mobile, Alabama, Savannah, Georgia and Huntsville, Alabama; and

WHEREAS, the response from the Cities surveyed concerning the median salary paid for the position of the **Public Works Director** was within the range of \$91,748.80-\$155,729.60; and

WHEREAS, it is recommended that the range established for the **Public Works Director** be modified from range 50 with annual salary of \$105,758.99-\$128,511.92; to range 54 with annual salary of \$126,030.31-\$153,555.45; and

WHEREAS, the Department of Public Works has the funds in their budget to cover the recommended pay range increases;

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 that **Public Works Director** be modified to range 54 with annual salary of \$ \$126,030.31-\$153,555.45; and

IT IS FURTHER ORDERED that the pay plan amendments stated shall become effective immediately consistent with the provisions of Section 21-8-21(2).

Agenda Item No.
February 28, 2023
(T.Martin, Lumumba)

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Toya Martin, Director
Department of Human Resources

DATE: February 10, 2023

RE: **ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54**

The enclosed agenda item recommends an amendment to the City of Jackson's Pay Plan to change the range of Public Works Director from a Range 50 to a Range 54. The Pay Plan that was adopted by the City Council does not allow for a pay range that would attract qualified individuals to the position of Public Works Director, which is a position of primary importance and the upmost concern to the City of Jackson due to the plethora of issues.

If you have any questions, please feel free to contact me at (601) 960-1327

/tm

CITIES SURVEYED					
Current Salary Range	Public Works Director				
	50				
	Minimum	Maximum			
Mobile, Al	\$ 91,416.00	\$ 146,160.00			
Savannah, Ga	\$ 137,569.82	\$ 227,365.23			
Huntsville, Al	\$ 91,748.80	\$ 155,729.60			
CITY OF JACKSON	\$ 108,768.99	\$ 128,511.92			
MEDIAN	\$ 91,748.80	\$ 155,729.60			
6 1/2% Above Median	\$ 97,712.47	\$ 165,852.02			
Nearest Pay Range	R54				
Step 1 of Nearest Pay Range	\$126,030.31-\$153,555.45				

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 28, 2023

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54.
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	Change in City Government
3.	Who will be affected	Department of Public Works
4.	Benefits	
5.	Schedule (beginning date)	Upon approval by the council
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Department of Human Resources
8.	COST	Cost will be based upon an individual employee's salary or rate of compensation when activated.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	Not applicable
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 _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

2/24/23
Date

#20

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GOVHR USA LLC TO PROVIDE PROFESSIONAL RECRUITING SERVICES TO THE CITY OF JACKSON TO EMPLOY A PUBLIC WORKS DIRECTOR.

WHEREAS, GovHR, a public management consulting firm serving many local government clients and other public-sector entities across the country submitted a proposal to provide professional recruiting services to the City of Jackson; and

WHEREAS, the GovHR offers customized executive recruitment services for local government and organizations who work with local government exclusively in the public and non-profit sectors; and

WHEREAS, GovHR is a leader in the field of local government recruitment and has experience locating qualified candidates in forty-one states, in communities ranging in population from 1,000 to 3,000,000; and

WHEREAS, GovHR will provide five phases of recruitment for a Public Works Director for the City of Jackson, including, but not limited to, 1) Position Assessment, Position Announcement & Brochure; 2) Advertising, Candidate Recruitment & Outreach; 3) Candidate Evaluation & Screening; 4) Presentation of Recommended Candidates; 5) Interviewing Process & Background Screening; and 6) Appointment of Candidate; and


WHEREAS, the term of the contract will commence March 1, 2023 and will continue for at least twelve months from the date a Public Works Director is employed in an interim position with the City of Jackson; and

WHEREAS, the amount paid for services provided by GovHR will not exceed \$29,500 and payments will be submitted in accordance with the following schedule, 1st invoice for forty percent (40%) of the base rate (\$25,500) paid within forty-five days of acceptance of the proposal; forty percent (40%) of the base rate plus any expenses due at that time, paid within forty-five days of receipt of the 2nd invoice, which will be issued upon recommendation of the first list of candidates; and twenty percent (20%) of the base fee plus all remaining expenses paid upon employment of a qualified candidate; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor of the City of Jackson to execute an agreement with GovHR USA LLC to provide professional recruiting services to the City.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute an agreement with GovHR USA LLC to provide professional recruiting services to the City of Jackson from March 1, 2023 to at least twelve months from the date a Public Works Director is employed in an interim position with the City of Jackson.

IT IS FURTHER ORDERED that a sum not to exceed \$29,500.00 may be paid to GovHR USA LLC which shall include all fees and projected 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.
February 28, 2023 
(Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GOVHR USA LLC TO PROVIDE PROFESSIONAL RECRUITING SERVICES TO THE CITY OF JACKSON TO EMPLOY A PUBLIC WORKS DIRECTOR** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

2/24/23
Date



**City of Jackson, Mississippi
Request for Proposal
Director of Public Works Recruitment & Selection**

February 13, 2023



630 Dundee Road
Suite 225
Northbrook, IL 60062

Primary Contact Person:
Laurie Pederson
Director of Administrative Services
847-380-3198
LPederson@GovHRusa.com



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Attachments

Consultant Biography
Client List

Firm Profile

GovHR is a public management consulting firm serving local government clients and other public-sector entities across the country. The firm was originally formed as Voorhees Associates in 2009 and changed its name to GovHR USA in 2013. Our headquarters are in Northbrook, Illinois. We are a certified Female Business Enterprise in the State of Illinois and work exclusively in the public and non-profit sectors. GovHR offers customized executive recruitment services, management studies and consulting projects for local government and organizations who work with local government.



GovHR has 21 full-time and 8 permanent part-time employees including 6 full-time recruiters and 26 additional project consultants. Our employees and project consultants are located across the country, giving us a national presence. Additionally, GovTempsUSA, GovHR's subsidiary, provides interim staffing solutions to keep operations moving during the recruitment process.

Our consultants are experienced executive recruiters who have conducted over 1,000 recruitments, working with cities, counties, special districts, and other governmental entities of all sizes throughout the country. In addition, we have held leadership positions within local government, giving us an understanding of the complexities and challenges facing today's public sector leaders.

Our Leadership



Heidi Voorhees
President
847-380-3240

HVoorhees@GovHRusa.com

Ms. Voorhees has conducted more than 400 recruitments in her management consulting career, with many of her clients being repeat clients, attesting to the high quality of work performed for them. In addition to her 17 years of executive recruitment and management consulting experience, Ms. Voorhees has 19 years of local government leadership and management service, including ten years as Village Manager for the Village of Wilmette, Illinois.



Joellen Cademartori
Chief Executive Officer
847-380-3238

JCademartori@GovHRusa.com

Ms. Cademartori is a seasoned manager, with expertise in public sector human resources management. She has held positions from Human Resources Director and Administrative Services Director to Assistant Town Manager and Assistant County Manager. Ms. Cademartori has worked in forms of government ranging from Open Town Meeting to Council-Manager and has supervised all municipal and county departments ranging from Public Safety and Public Works to Mental Health and Social Services.

Why Choose GovHR?

Unparalleled Expertise and Level of Service: We are a leader in the field of local government recruitment and selection with experience in **41 states**, in communities ranging in population from 1,000 to 3,000,000. Since our establishment in 2009, more than 40% of our clients are repeat clients showing a high level of satisfaction with our work. We encourage you to call any of our previous clients. Surveys of our clients show that 94% rate their overall experience with our firm as ***Outstanding*** and indicate that they plan to use our services or highly recommend us in the future.

Delivering the Best: We conduct comprehensive due diligence on candidates. Our state-of-the-art process, includes extensive use of **social media** for candidate outreach and video interviews with potential finalist candidates, ensure a successful recruitment for your organization. Our high quality, thorough Recruitment Brochure reflects the knowledge we will have about your community and your organization and will provide important information to potential candidates. Additionally, before we recommend a candidate to you, we will have interviewed them via video, conducted reference calls, and news media and social media searches. Our knowledge of local government ensures that we can ask probing questions that will verify their expertise.

A Partner from Start to Finish: We are your partners in this important process. You are welcome to review all the resumes we receive, and we will share our honest assessment of the candidates. Our goal is your **complete satisfaction**. We can strategize with you on a variety of approaches for meeting your recruiting needs, including evaluation of internal candidates, identification of non-traditional candidates who meet your recruitment requirements, succession planning and mentoring options. We are committed to working with you until you find the candidate that is the best fit for your position.

Services for Any Budget and Any Search: We strive to meet the specific needs of our clients. We offer several options for recruitment services to meet your needs and your budget. Our services range from Full Executive Recruitments to Virtual Recruitments and even simply Professional Outreach for those who want to reach a broader network. In the following proposal, we have provided the scope we believe that best fits your needs. However, you may find all our services [here on our website](#).

Our Team

GovHR employs a team of professionals with backgrounds in local government and the not-for-profit sector. With your staff needs in mind and due to the significance of this recruitment, we have assigned our highly knowledgeable and experienced Senior Vice President Dele Lowman Smith. She will act as your project manager and primary point of contact for this project. She will be responsible for your recruitment and selection process. Her full biography can be found as part of the Appendix and her client list is available on our website.

Project Manager & Main Point of Contact



Dele Lowman Smith
Senior Vice President
404-516-6025
DLowman@GovHRusa.com

Proposal Inquiries



Laurie Pederson
Client Services & Administrative Director
847-380-3198
LPederson@GovHRusa.com

References

We are a proven leader in public sector consulting. *More than one-third of the organizations served by GovHR are repeat clients.* Our team provides a growing pool of highly qualified candidates who are well-suited to handle the challenges and expectations of professional positions in local government and the not-for-profit sector.

The following references can speak to the quality of service provided by GovHR.

Holly Springs, NC

(Director of Public Works, 2021)

J. Scott Chase, Assistant Town Manager

128 S. Main St.

Holly Springs, NC 27540

919 -567-4020

scott.chase@hollyspringsnc.gov

University City, MO

(Director of Public Works, 2023)

(Human Resources Manager, 2021)

(Assistant City Manager, 2021)

(Assistant to the City Manager/Communication Director, 2018)

(Assistant to the City Manager/Economic Development Director, 2018)

(Director of Parks Recreation & Forestry, 2018)

(City Manager, 2017)

Amy Williams, Director of Human Resources

6801 Delmar Boulevard

University City, MO 63130

314-505-8532

awilliams@ucitymo.org

Orlando, FL

(Director of Public Works, 2022)

(Fire Chief, 2022)

Ana Palenzuela, Human Resources Director

400 South Orange Ave.

Orlando, FL 32802

407-246-2057

ana.palenzuela@cityoforlando.net

Deborah Girard, Deputy Chief Administrative Officer

deborah.girard@cityoforlando.net

Project Approach and Methodology

A typical recruitment and selection process takes approximately 175 hours to conduct. At least 50 hours of this time is administrative, including advertisement placement, reference interviews, and due diligence on candidates. We believe our experience and ability to professionally administer your recruitment will provide you with a diverse pool of highly qualified candidates for your position search. GovHR clients are informed of the progress of their recruitment throughout the entire process. We are always available by mobile phone or email should you have a question or need information about the recruitment.

Phase I: Position Assessment, Position Announcement & Brochure

GovHR treats each executive recruitment as a transparent partnership with our client. We believe in engaging with stakeholders early in each recruitment process to fully understand the challenges and opportunities inherent in the position. Understanding the organizational culture is critical to a successful recruitment. We gain this insight and information through meetings (one on one and small groups), surveys and a review of relevant information. This information is reflected in a polished marketing piece that showcases the organization and the area it serves.

Information Gathering:

- One-on-one or group interviews with stakeholders identified by the client.
- Surveys can be used for department personnel to gather feedback.
- Conversations/interviews with department heads.

A combination of the above items can be used to fully understand community and organizational needs and expectations for the position.

Development of a **Position Announcement** to be placed on websites and social media.

Development of a thorough **Recruitment Brochure** for client review and approval.

Agreement on a detailed **Recruitment Timetable** – a typical recruitment takes between 90 to 120 days from the time you sign the contract to appointment of the finalist candidate.

Phase II: Advertising, Candidate Recruitment & Outreach

We make extensive use of social media as well as traditional outreach methods to ensure a diverse and highly qualified pool of candidates. In addition, our website is well known in the local government industry – we typically have 14,000+ visits monthly to our website and career center. Additionally, our weekly jobs listings are sent to over 7,000 subscribers.

Phase II will include the following:

- GovHR consultants will personally identify and contact potential candidates.
- Develop a database of potential candidates from across the country unique to the position and to the Client, focusing on:
 - Leadership and management skills
 - Size of organization
 - Experience in addressing challenges and opportunities also outlined in Phase I
 - The database will range from several hundred to thousands of names and an email blast will be sent to each potential candidate.

- Placement of the Position Announcement in appropriate professional online publications:
 - Public sector publications & websites (approximately 20 online sources)
 - Social media: LinkedIn (over 20,000 connections), Facebook, Instagram and Twitter
 - GovHR will provide you with a list of advertising options for approval

Phase III: Candidate Evaluation & Screening

Phase III will include the following steps:

- Review and evaluation of candidates' credentials considering the criteria outlined in the Recruitment Brochure
- Candidates will be narrowed down to those candidates that meet the qualification criteria
- Candidate evaluation process:
 - Completion of a questionnaire explaining prior work experience
 - Live Video Interview (45 minutes to 1 hour) conducted by consultant with each finalist candidate
 - References provided by the candidate are contacted
 - Internet/Social Media search conducted on each finalist candidate

All résumés will be acknowledged and inquiries from candidates will be personally handled by GovHR, ensuring that the Client's process is professional and well regarded by all who participate.

Phase IV: Presentation of Recommended Candidates

Phase IV will include the following steps:

- GovHR will prepare a Recruitment Report presenting the credentials of those candidates most qualified for the position.
- GovHR will provide an electronic recruitment portfolio which contains the candidates' materials along with a "mini" résumé for each candidate so that each candidate's credentials are presented in a uniform way.
- Client will receive a log of all applicants and may review résumés if requested.
- Report will arrive in advance of the Recruitment Report Presentation.

GovHR will spend approximately 2 hours with the Client reviewing the recruitment report and providing additional information on the candidates.

Phase V: Interviewing Process & Background Screening

Phase V will include the following steps:

GovHR will:

- Develop the first and second round interview questions for your review and comment
- Coordinate candidate travel and accommodations
- Provide you with an electronic file that includes:
 - Candidates' credentials
 - Set of questions with room for interviewers to make notes
 - Evaluation sheets to assist interviewers in assessing the candidate's skills and abilities

Background screening will be conducted along with additional references contacted:

GovHR USA Background Screening	
✓ Social Security Trace & Verification	✓ County/Statewide Criminal
✓ U.S. Federal Criminal Search	✓ Civil Search
✓ Enhanced Verified National Criminal	✓ Bankruptcy, Leans and Judgements
- National Sex Offender Registry	✓ Motor Vehicle Record
- Most Wanted Lists FBI, DEA, ATF, Interpol	✓ Education Verification – All Degrees Earned
- OFAC Terrorist Database Search	Optional: Credit Report – Transunion with score (based on position and state laws)
- OIG, GSA, SAM, FDA	Optional:
- All felonies and misdemeanors reported to the National Database	Professional License Verification
	Drug Screen
	Employment Verification

GovHR will work with you to develop an interview schedule for the candidates, coordinating travel and accommodations. GovHR consultants will be present for all the interviews, serving as a resource and facilitator.

GovHR will coordinate a 2-Step Interview process. The first round interviews will include four to five candidates. The second round interviews will include two or three candidates. GovHR will supply interview questions and an evaluation form.

In addition to a structured interview, the schedule can incorporate:

- Tour of Client facilities
- Interviews with senior staff

Phase VI: Appointment of Candidate

- GovHR will assist you as much as you request with the salary and benefit negotiations and drafting of an employment agreement, if appropriate.
- GovHR will notify all applicants of the final appointment, providing professional background information on the successful candidate.

Project Timeline

Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Phase I		Phase II				Phase III			Phase IV	Phase V		Phase VI	

Weeks 1 & 2	Phase 1: Interviews & Brochure Development
Weeks 3 thru 6	Phase 2: Advertising, Candidate Recruitment & Outreach
Weeks 7 thru 9	Phase 3: Candidate Evaluation & Background Screening
Week 10	Phase 4: Presentation of Recommended Candidates
Week 11 & 12	Phase 5: Interview Process & Additional Background Screening
Weeks 13 & 14	Phase 6: Appointment of Candidate

Commitment to Diversity, Equity & Inclusion in Recruitments

GovHR has a long-standing commitment to Equity, Diversity and Inclusion in all of our recruitment and selection processes. Since our firm's inception we have supported, with our time and financial resources, organizations that advance women and other underrepresented minorities in local government. These include the National Forum for Black Public Administrators, the Local Government Hispanic Network, The League of Women in Government and CivicPride.

GovHR Team Members have moderated and spoken on DEI initiatives at the International City and County Management Association conference and state conferences in Illinois, Michigan, Wisconsin, and North Carolina. Our employees and consultants have undergone Implicit Bias Training and we are frequent speakers on incorporating DEI values into recruitment and selection processes. We have a list of DEI resources on the front page of our website (<https://www.govhrusa.com/diversity-equity-and-inclusion-resources/>) that can be accessed by anyone who visits our website.

GovHR has formally partnered with the National Forum for Black Public Administrators' consulting arm, i4x, in several recruitment and selection processes throughout the country including Toledo, OH, Fort Collins, CO, Ann Arbor, MI, Oakland, MI and Arlington, TX. Our partnership reflects our mutual commitment to advancing DEI values and increasing the diversity of local government leaders at the highest levels of local government organizations.

Recruiting During the Great Resignation

The GovHR team is aware of the lasting impact that the Great Resignation has had on nearly all local government positions. Data shows annual quit rates have been at record highs the past two years. Additionally, there is a growing trend of public workers accelerating retirement plans, a drastic change from when workers were *postponing* retirement.

Our team of consultants work diligently to ensure the success of each recruitment and will be transparent upfront and throughout the process regarding any obstacles or delays they anticipate. Despite these challenging times, we have still seen a tremendous amount of success in our recruitments largely due to our consultants' outreach methods and our team's marketing strategies.

GOVHR'S RECOMMENDATIONS TO RECRUIT AND RETAIN TOP TALENT

Responsive: Roll out the Welcome Mat! Candidates may struggle with relocating for a new position as well as be concerned about the "fit" with a new team. It is important to include costs for your top candidate(s) to travel to your location for the final interview process. Our team will work with you to create a welcoming, informative experience for both you and the candidate(s).

Encouraging: Employee development is a must-have in today's market. Candidates appreciate their employer investing in them as much as they are investing themselves in the job. Consider "up and coming" candidates who may lack one or two preferred skills and assign a mentor or invest in a course to encourage their professional development. A mentor/training program will also help establish a peer-to-peer connection and make them feel more comfortable about the transition to a new job.

Competitive: Our team will guide you in offering a competitive market rate compensation and competitive benefits package attractive to today's candidates. Competitive employers must include relocation expenses and should consider signing bonuses and temporary housing.

Resourceful: Review your job description – do you need public sector experience? Are the years' experience you list essential, or can that be preferred? Consider a more resourceful approach when reviewing candidates' experience. Carefully consider requirements such as CPA, Professional Engineer and others that will limit your talent pool – consider using the word "ideally" or "preferably."

Understanding: These past few years have, without a doubt, changed the work environment. Competitive employers have recognized this and are offering flexible/hybrid/remote work options. Those positions that offer this type of flexibility consistently receive a better candidate response rate.

Innovative: Think about what is unique and attractive about your community and organization and highlight that in your recruitment efforts. Talk about organizational culture and what your values are with respect to your employees. GovHR will assist you in being as innovative as possible in your outreach.

Transparent: Some states now mandate listing salary ranges in any job advertisements or postings. More and more companies are now showing at least a salary range in their postings to promote pay transparency and equity. Post the salary range you will use for hiring – it is public information if we make it too difficult for candidates to find out the salary, they will move on to the next opportunity.

Full Scope Recruitment – Price Proposal

Summary of Costs: Full Scope	Price
Recruitment Fee:	\$25,500
Recruitment Expenses: (not to exceed) ➤ Expenses include candidate due diligence efforts	\$1,500
Advertising: <i>*Advertising costs over \$2,500 will be placed only with client approval. If less than \$2,500, Client is billed only for actual cost.</i>	\$2,500*
Total: \$29,500**	

****Consultant travel expenses are not included in the price proposal. If the consultant is requested to travel to the client, travel costs will be estimated at time of request. Only actual expenses will be billed to the client for reimbursement to GovHR.**

Possible in-person meetings could include:

1. Recruitment brochure interview process
2. Presentation of recommended candidates
3. Interview Process

Any additional consultant visits requested by the Client (beyond the three visits listed above) will be billed at \$125/hour; \$500 for a half day and \$950 for a full day. The additional visits may also result in an increase in the travel expenses and those expenses will be billed to the client.

This fee does not include travel and accommodations for candidates interviewed.

Payment for Fees & Services

Professional fees and expenses will be invoiced as follows:

- 1= Invoice upon acceptance of proposal: 40% of the Recruitment Fee**
- 2= Invoice upon recommendation of candidates: 40% of the Recruitment Fee & expenses incurred to date**
- Final Invoice upon completion: 20% of the Recruitment Fee plus all remaining expenses**

Payment of invoices is due within thirty (30) days of receipt (unless the client advises that its normal payment procedures require 60 days.)

The GovHR Guarantee – Full Scope Recruitment

GovHR is committed to assisting our clients until a candidate is appointed to the position. Therefore, no additional professional fee will be incurred if the client does not make a selection from the initial group of recommended candidates and requests additional candidates be developed for interview consideration. If additional advertising beyond the Phase I advertising is requested, client will be billed for actual advertising charges. Reimbursable expenses may be incurred should the recruitment process require consultant travel to the Client.

Upon appointment of a candidate, GovHR provides the following guarantee: should the selected and appointed candidate, at the request of the Client or the employee's own determination, leave the employ of the Client within the first 12 months of appointment, we will, if desired, conduct one additional recruitment for the cost of expenses and announcements only. This request must be made within 6 months of the employee's departure.

Contract Signature Page

We believe we have provided you with a comprehensive proposal; however, if you would like a service that you do not see in our proposal, please let us know. We can most likely accommodate your request.

This proposal will remain in effect for a period of six months from the date of the proposal. We look forward to working with you on this recruitment and selection process!

City of Jackson, Mississippi agrees to retain GovHR USA, LLC ("GovHR") to conduct a Director of Public Works Recruitment in accordance with its proposal dated February 13, 2023. The terms of the proposal are incorporated herein and shall become a part of this contract.

ACCEPTED:

City of Jackson, Mississippi

By: _____

Title: _____

Date: _____

Billing Contact: _____

Billing Contact Email: _____

GovHR USA, LLC

By: _____

Title: _____

Date: _____

Optional Services

GovTemps USA

Need an Interim? GovTempsUSA, a subsidiary of GovHR USA, specializes in the temporary placement of positions in local government. The firm offers short-term assignments, in addition to long-term and outsourced arrangements. Our placement professionals at GovTempsUSA have typically enjoyed distinguished careers in local government and displayed a commitment to public service throughout their career.

Recorded One-Way Video Interview of Candidates

Candidates we recommend for your consideration can complete a one-way video interview with 3 to 5 questions that will be recorded and which you can review electronically at your convenience. This can occur prior to making your decision on which candidates to invite for an interview. Cost \$100 per candidate.

Leadership/Personality Testing

GovHR has experience working with a wide variety of leadership and personality assessment tools, depending on the qualities and experiences the client is seeking in their candidates. These include but are not limited to Luminaspark, Caliper, DISC and others. Depending on the evaluation type selected fees can range between \$100 to \$500 per candidate.

360° Evaluation

As a service to the Client, we offer the option to provide you with a proposal for a 360° performance evaluation for the appointed position at six months into his or her employment. This evaluation will include seeking feedback from both elected officials and department directors, along with any other stakeholder the Client feels would be relevant and beneficial. This input will be obtained on a confidential basis with comments known only to the consultant. If you are interested in this option, GovHR will prepare a proposal for this service.



DELE LOWMAN



Dele Lowman is a past local government executive and professional facilitator, consultant, trainer, and coach who uses her 20+ years of experience to lead individuals, teams, and organizations to higher levels of performance.

Dele's public sector management experience spans nonprofit, state, and local government where she has overseen strategic planning, human resources, communications, information technology, finance, legislative affairs, and various other functional areas. She cut her teeth in organizational improvement at the Florida Sterling Council, a public-private partnership with the Executive Office of the Governor. This experience connected Ms. Lowman with some of the most innovative and lauded companies and organizations in Florida and informed her local government service.

Prior to beginning her consulting career, Ms. Lowman was appointed Assistant City Manager for the City of Fayetteville, North Carolina, where she supervised the Finance, Human Resources, Information Technology, and Communication departments, along with the City Clerk, strategic planning, and legislative affairs functions. Previously, she served as Assistant County Manager for Fulton County in Atlanta, Georgia, a county with a population of nearly one million and close to 6,000 employees. There she oversaw the HR and IT departments and supervised the communications, Fulton Government Television (FGTV), training, and performance management divisions. During that time, she led the creation and implementation of the first countywide strategic plan. Ms. Lowman also served multiple chief executives in Broward County, Florida.

PROFESSIONAL EDUCATION

- Master of Public Administration, Baruch College (Pi Alpha Alpha Honors Society)
- Senior Executive Institute, University of Virginia, Darden School of Business
- High Performance Organization (HPO) Diagnostic/Change Model
- Understanding the Sterling/Baldrige Criteria
- Evaluating Internal Controls (GFOA)
- Vital Smarts Influencer Training
- Advanced Facilitation Skills
- Process Improvement

PROFESSIONAL DEVELOPMENT AND

SPEAKING ENGAGEMENTS

- "Make Yourself Indispensable at Work" (AHVRP conference)
- "Make a Great Impression in 60 Seconds (Or Less!)" (NAAAHR conference)
- "Courageous Leadership on the Frontlines" (ICMA conference)
- "Give Yourself a Promotion & Accelerate Your Career" (NAAAHR-Atlanta)
- "The Importance of Community" (National Urban Fellows annual conference)

MEMBERSHIPS AND AFFILIATIONS

- DeKalb County Board of Registration & Elections, Board Member
- Buckhead Business Association, Past Board Member
- Urban League of Broward County Young Professionals, Past Board Member
- National Urban Fellows, Graduate
- Leadership ICMA, Graduate
- America's Leaders of Change, Graduate
- Atlanta Regional Commission (ARC) Regional Leadership Institute, Graduate
- Leadership Broward XXV, Graduate

PROFESSIONAL BACKGROUND

- DeKalb County Board of Registration & Elections, Board Member, 2019 - Present
- City of Fayetteville, North Carolina, Assistant City Manager, 4/2013 - 9/2013
- Fulton County, Georgia, Assistant County Manager/Assistant to County Manager, 2008 - 2013





Public Works Client List

STATE	CLIENT	POSITION	YEAR	POPULATION
Alabama	Decatur	Landfill/Recycling Director (Professional Outreach) Total		
Arkansas	Bella Vista	Assistant Street Superintendent (Professional Outreach)	2022	29,475
Colorado	Commerce City	Director of Public Works	2018	53,969
	San Miguel County	Director of Road and Bridge Department	2016	7,678
Florida	Largo	Director of Public Works	2018	82,244
	Orlando	Public Works Director	2022	307,573
Illinois	Barrington	Director of Public Works	2022	10,455
	Bensenville	Director of Public Works	2010	20,703
	Brookfield	Director of Public Works	2017	19,500
	Burr Ridge	Director of Public Works/Village Engineer	2015	10,700
	Cherry Valley	Director of Public Works	2012	3,081
	Crest Hill	Director of Public Works (Virtual)	2018	21,169
	Decatur	Director of Public Works (Professional Outreach)	2017	76,178
	DeKalb	Director of Public Works	2015	44,862
	East Dundee	Director of Public Works	2017	3,182
	Elgin	Director of Public Services	2013	108,000
		Engineering (2)	2014	108,000
		Sr. Engineer Public Works Operations	2014	108,000
		Street Supervisor	2010	108,000
		Water Operations Engineer	2014	108,000
	Evanston	Director of Public Works	2009	75,000
		Engineering Division Manager	2012	75,000
		Superintendent of Streets and Sanitation	2011	75,000
	Freeport	Director of Public Works	2020	25,000
		Public Works Director (Virtual)	2017	25,000
	Glen Ellyn	Public Works	2011	27,000
	Glenview	Assistant Director of Public Works	2016	47,475
	Gurnee	Assistant Director of Public Works/Village Engineer	2018	31,207
	Hanover Park	Public Works Director	2014	38,510
	Highland Park	Director of Public Works	2012	31,365
	Hinsdale	Public Services Director	2014	16,816
	Kane County	Construction Resident Engineer (Virtual)	2020	534,667
		Project Manager/Traffic Safety Engineer (Virtual)	2020	534,667
	Kenilworth	Director of Public Works (Virtual)	2017	2,562
	La Grange	Director of Public Works	2021	15,610
	Lake Bluff	Village Engineer	2015	5,698
	Lake County	Director of Public Works	2016	703,462
	Lincolnwood	Director of Public Works	2016	12,590

		Streets Superintendent (Professional Outreach)		
	Litchfield		2017	6,877
	Moline	Director of Public Works	2021	43,100
	Morton Grove	Director of Public Works	2023	23,500
	Northbrook	Village Engineer	2015	37,000
	Oak Brook	Director of Public Works	2015	8,058
	Olympia Fields	Director of Public Works (Professional Outreach)	2022	4,821
	Oregon	Public Works Director (Professional Outreach)	2022	3,660
	Park Forest	Director of Public Works	2013	21,975
	Peoria	Public Works	2013	115,234
	Plainfield	Director of Public Works	2022	41,734
	River Forest	Director of Public Works	2014	11,635
	Schaumburg	Director of Engineering & Public Works	2013	75,000
	South Holland	Public Works Director	2020	22,030
	Tinley Park	Director of Public Works	2015	56,831
	Vernon Hills	Director of Public Works/Engineer	2022	25,911
	Villa Park	Director of Public Works (Virtual)	2019	22,038
	Wauconda	Public Works Director	2021	14,125
	West Chicago	Public Works Director	2021	27,221
	West Dundee	Director of Public Works	2014	8,000
	Westmont	Public Works Director	2022	24,767
	Wheeling	Public Works Director	2020	38,878
	Winnetka	Public Works Director	2020	12,417
Indiana	Munster	Director of Public Works	2014	23,603
			2016	23,603
Iowa	Sioux City	City Engineer	2013	83,000
Massachusetts	Brookline	Public Works Commissioner	2020	58,732
Michigan	Battle Creek	Public Works Director	2022	52,721
	Berrien County Road Commission	Managing Director	2012	156,941
	Ferndale	Director of Public Works	2021	20,428
	Rochester	Director of Public Works	2021	13,017
	Sault Ste. Marie	Director of Public Works (Virtual)	2019	13,631
Minnesota	Blaine	Assistant Director of Public Works	2021	67,939
		Director of Public Works	2022	67,939
	Woodbury	Public Works Director	2018	70,559
Missouri	University City	Director of Public Works	2022	35,172
North Carolina	Fayetteville	Director of Public Services	2018	210,000
		Fleet Manager	2022	210,000
	Holly Springs	Director of Public Works	2021	42,000
Ohio	Cleveland Heights	Assistant Director of Public Works	2019	46,238
Pennsylvania	Lancaster	Director of Public Works	2019	61,564
Virginia	Roanoke	Director of Public Works	2023	100,200
	Virginia Beach	Director of Public Works	2020	442,707
Wisconsin	Bellevue	Director of Public Works (Virtual)	2021	15,524
	Beloit (City)	Director of Public Works	2017	36,966
	Burlington	Director of Public Works	2012	10,511

			2015	10,511
Cottage Grove	Deputy Director of Public Works & Utilities (Professional Outreach)		2022	7,663
Fontana-on-Geneva Lake	Director of Public Works		2012	8,000
Franklin	City Engineer/Director of Public Works		2014	36,155
Grand Chute	Director of Public Works		2018	22,000
Oak Creek	Design Engineer (Professional Outreach)		2019	35,243
	Neighborhood Preservation Officer (Virtual)		2021	35,243
Oshkosh	Director of Public Works		2015	66,700
Portage	Director of Public Works (Professional Outreach)		2021	10,500
Racine	Commissioner of Public Works		2019	78,860
Sister Bay	Director of Public Works (Professional Outreach)		2020	6,500
Waukesha	Director of Public Works		2023	72,489
Wausau	Public Works Director		2014	39,160
Wauwatosa	Director of Public Works		2016	47,000
	Public Works		2010	47,000

**CONTRACTUAL AGREEMENT
FOR PROFESSIONAL SERVICES**

THIS AGREEMENT made and entered into this the ____ day of February, 2023, by and between the City of Jackson, Mississippi (“City”) and GovHR USA, LLC (“Firm”) for the performance of professional recruiting services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

- I. SCOPE OF SERVICES:** The Firm will provide five phases of services in recruiting a Public Works Director for the City of Jackson, including, but not limited to, 1) Position Assessment, Position Announcement & Brochure; 2) Advertising, Candidate Recruitment & Outreach; 3) Candidate Evaluation & Screening; 4) Presentation of Recommended Candidates; 5) Interviewing Process & Background Screening; and 6) Appointment of Candidate. The Firm shall communicate directly with the Office of the Mayor during the term of this Agreement to provide necessary updates and seek approval when necessary.
- II. PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on **March 1, 2023** and shall continue for a period of twelve (12) months from the date a qualified successful candidate is employed with the City of Jackson.
- III. COORDINATION OF SERVICES:** The Firm shall coordinate the performance of the services to be provided hereunder as needed through the Office of the Mayor and consult with them, when necessary, on specific courses of action.
- IV. RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of professional services is not based on an employer-employee relationship.
- V. SPECIFIC PROFESSIONAL:** The Firm shall utilize Laurie Pederson and other qualified regional staff to perform the service required by this Agreement.
- VI. PAYMENT TERMS:**

Consultant travel expenses are not included in the \$29,500 price. If the consultant is requested to travel to the City, travel cost will be estimated at the time of the request, however only actual expenses will be billed to the City for reimbursement to the Firm.

Any additional consultant visits requested by the City (beyond the three scheduled visits)

will be billed at \$125/hour; \$500 for a half day and \$950 for a full day. The additional visits may also result in an increase in the travel expenses and those expenses will be billed to the City, if the expenses were preapproved by the City.

The base fee does not include travel and accommodations for candidates interviewed.

As full and complete compensation for the services to be provided hereunder, inclusive of all fees and expenses associated with the services, with the exception of extraordinary expenses (expenses which exceed \$1,500 for recruitment and \$2,500 for advertising) that must be separately authorized and approved by the City in writing, the City of Jackson will pay the Firm **a total amount which shall not exceed \$29,500.00.**

Professional fees and expenses will be invoiced as follows:

1st Invoice upon acceptance of proposal: 40% of the Recruitment Fee

2nd Invoice upon recommendation of candidates: 40% of the Recruitment Fee & expenses incurred to date

Final Invoice upon completion: 20% of the Recruitment Fee plus all remaining expenses

Payment of invoices is due within forty-five (45) days of receipt.

- VII. APPLICABLE LAW:** The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State of Mississippi. The Firm shall comply with applicable federal, state and local City of Jackson ordinances, laws and regulations.
- VIII. APPROVAL:** It is understood that if this Agreement requires approval by the Governing Authority/City Council and this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.
- IX. AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Firm to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
- X. EQUAL OPPORTUNITY:** In connection with the performance of work under this

contractual Agreement, the Firm agrees not to discriminate in any manner whatsoever, including, but not limited to, hiring, termination/discharge, promotion/demotion, or other terms and condition of employment against any person otherwise qualified because of race, creed, color, religion, sex, age, national origin, disability, ancestry or political affiliation.

- XI. MODIFICATION OR AMENDMENT:** Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the parties hereto and approved as required by the City Council and Mayor.
- IX. NON-ASSIGNMENT AND SUBCONTRACTING:** The City of Jackson will not be independently obligated or liable under this Agreement to any party other than the Firm named herein. Said Firm understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Office of the City Attorney.
- XII. NON-WAIVER OF BREACH:** No assent, expressed or implied, by the parties hereto to the breach of the conditions of this Agreement shall be deemed or taken to be a waiver of any succeeding breach of the same or any other provision or condition and shall not be construed to be a modification of the terms of the Agreement.
- XIII. PUBLIC RECORDS:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79-23-1.
- XIV. REPRESENTATION REGARDING CONTINGENT FEES AND GRATUITIES:** The Firm represents that it has not retained a person to solicit or secure a government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed to the Office of the Mayor and/or City Council. The Firm represents it has not violated, is not violating, and promises that it will not violate any prohibition of gratuities set forth in the Mississippi Constitution.
- XV. SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.
- XVI. TERMINATION:** Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other parties of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such termination, the Firm shall be entitled to receive just

and equitable compensation for any specific services completed in a satisfactory manner prior to the date of termination.

XVII. FIRM GUARANTEE: Additional professional fees will NOT be incurred if the City does not make a selection from the initial group of recommended candidates and requests additional candidates be developed for interview consideration. If additional advertising beyond the Phase I advertising is requested, the City will be billed for actual advertising charges. Upon appointment of a candidate, should the selected and appointed candidate, at the request of the City or the employee's own determination, leave the employ of the City within the first 12 months of appointment, the Firm will, if desired by the City, conduct one additional recruitment for the cost of expenses and advertisements only. This request must be made within 6 months of the employee's departure.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of **March 1, 2023**.

The City of Jackson, Mississippi

GovHR USA LLC

By: _____
Mayor Chokwe Antar Lumumba

By: _____

cc: City Attorney, Catoria Martin

#21

ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54.

OF THE CITY ATTORNEY

WHEREAS, the governing authorities for the City of Jackson adopted a compensation plan on or about September 22, 1998 which is found in Minute Book 4Y; and

WHEREAS, the Department of Human Resources conducted a *salary survey* on the classification of Public Works Director; and

WHEREAS, *salary survey* was conducted and inquires sent to: Mobile, Alabama, Savannah, Georgia and Huntsville, Alabama; and

WHEREAS, the response from the Cities surveyed concerning the median salary paid for the position of the **Public Works Director** was within the range of \$91,748.80-\$155,729.60; and

WHEREAS, it is recommended that the range established for the **Public Works Director** be modified from range 50 with annual salary of \$105,758.99-\$128,511.92; to range 54 with annual salary of \$126,030.31-\$153,555.45; and

WHEREAS, the Department of Public Works has the funds in their budget to cover the recommended pay range increases;

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 that **Public Works Director** be modified to range 54 with annual salary of \$ \$126,030.31-\$153,555.45; and

IT IS FURTHER ORDERED that the pay plan amendments stated shall become effective immediately consistent with the provisions of Section 21-8-21(2).

Agenda Item No.
February 28, 2023
(T.Martin, Lumumba)

21

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Toya Martin, Director
Department of Human Resources

DATE: February 10, 2023

RE: ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54

The enclosed agenda item recommends an amendment to the City of Jackson's Pay Plan to change the range of Public Works Director from a Range 50 to a Range 54. The Pay Plan that was adopted by the City Council does not allow for a pay range that would attract qualified individuals to the position of Public Works Director, which is a position of primary importance and the upmost concern to the City of Jackson due to the plethora of issues.

If you have any questions, please feel free to contact me at (601) 960-1327

/tm

CITIES SURVEYED				
Current Salary Range	Public Works Director			
	50			
	Minimum	Maximum		
Mobile, Al	\$ 91,416.00	\$ 146,160.00		
Savannah, Ga	\$ 137,569.82	\$ 227,365.23		
Huntsville, Al	\$ 91,748.80	\$ 155,729.60		
CITY OF JACKSON	\$ 108,768.99	\$ 128,511.92		
MEDIAN	\$ 91,748.80	\$ 155,729.60		
6 1/2% Above Median	\$ 97,712.47	\$ 165,852.02		
Nearest Pay Range	R54			
Step 1 of Nearest Pay Range	\$126,030.31-\$153,555.45			

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 28, 2023

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54.
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	Change in City Government
3.	Who will be affected	Department of Public Works
4.	Benefits	
5.	Schedule (beginning date)	Upon approval by the council
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	Department of Human Resources
8.	COST	Cost will be based upon an individual employee's salary or rate of compensation when activated.
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	Not applicable
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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE CITY OF JACKSON'S PAY PLAN TO CHANGE THE RANGE OF PUBLIC WORKS DIRECTOR FROM RANGE 50 TO RANGE 54** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

2/24/23
Date

#22

OFFICE OF THE CITY ATTORNEY
1/23/23 J.C.M.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C360I BLACK/WHITE COPIER TO BE USED BY THE TELECOMMUNICATIONS DIVISION UNDER THE DEPARTMENT OF INFORMATION TECHNOLOGY.

WHEREAS, the Telecommunications Division under the Department of Information Technology desires to enter into a 48-month rental agreement for a Konica Minolta Bizhub 360i Digital System with Advantage Business Systems, which has its principal place of business at 5442 Executive Place, Jackson, Mississippi 39206; and

WHEREAS, the State of Mississippi Department of Finance and Administration has negotiated a price agreement contract with Konica Minolta Business Solutions, U.S.A., Inc. for the rental and purchase of copiers/printers on a nonexclusive basis for twelve months beginning May 1, 2022, and ending on April 30, 2023, in accordance with the State of Mississippi Proposal Format and Guidelines for Copiers/Printers; and

WHEREAS, this state contract agreement (8200062059) was entered into for the benefit of governing authorities and agencies; and

WHEREAS, commodities purchased or procured from a state-negotiated contract are exempt from the bid requirements pursuant to Section 31-7-13(m)(i) of the Mississippi Code of 1972 Annotated, as amended; and

WHEREAS, Advantage Business Systems is approved as an authorized dealer of Konica Minolta Business Solutions U.S.A., Inc.; and

WHEREAS, the Konica Minolta Bizhub 360i copier, assigned item number AA2J013, appears on state contract no. 8200062059 at the negotiated price of \$223.35 for a 48-month rental agreement; and

WHEREAS, Advantage Business Systems quoted the Telecommunications Division the price of \$193.00 a month to rent the Konica Minolta Bizhub 360i with DK516 copier (including FS539 + RU513 Staple Finisher, PK524 Punch Kit, and FK514 Fax) and maintenance which is less than the state-negotiated contract price; and

WHEREAS, the best interest of the City of Jackson would be served by renting for 48 months a Konica Minolta Bizhub 360i copier and maintenance for a total cost of \$ 9,264.00 plus a copy charge of \$0.0085 per copy for black and white and \$0.055 per color copy.

Agenda Item No. 22
February 28, 2023
(Reid, Lumumba)

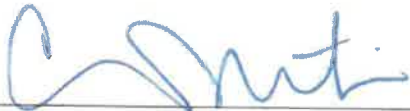
IT IS THEREFORE, ORDERED that the Mayor is authorized to execute a rental agreement with Advantage Business Systems for the 48-month rental of a Konica Minolta Bizhub 360i with DK516 (including FS539 + RU513 Staple Finisher, PK524 Punch Kit, and FK514 Fax) copier with maintenance to meet the needs of the Telecommunications Division as related to the functions of said division for \$193.00 per month, plus a copy charge of \$0.0085 per copy for black and white and \$0.055 per color copy.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C360I BLACK/WHITE COPIER TO BE USED BY THE TELECOMMUNICATIONS DIVISION UNDER THE DEPARTMENT OF INFORMATION TECHNOLOGY** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

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

1/25/23

Date

OFFICE OF THE CITY ATTORNEY
1/25/23
S.M.

#23

**ORDER AMENDING THE DEPARTMENT OF INFORMATION
TECHNOLOGY DIVISION OF TELECOMMUNICATIONS 2022-2023
FISCAL YEAR BUDGET**

OFFICE OF THE CITY ATTORNEY
2/23/23
[Signature]

WHEREAS, the Department of Information Technology Telecommunications Division 2022-2023 budget needs to be amended to provide essential funds for the installation of fiber optic cables; and

IT IS, THEREFORE, ORDERED that the Department of Information Technology Division of Telecommunications 2022-2023 budget be revised in the amount of \$20,000.00 for the installation of fiber optic cables throughout the City of Jackson.

To/From	Fund/Account Number	Amount
From:	004-904.00-6423 (Fiber Maintenance)	\$ 20,000.00
To:	004-904.00-6848 (Communications Equipment)	\$ 20,000.00

Agenda Item No.
February 28, 2023
(Reid, Lumumba) 23

Office of the City Attorney

455 East Capitol Street
Post Office Box 277
Jackson, Mississippi 39201-0277
Telephone: (601) 960-1700
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2/24/23
SUM

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION OF TELECOMMUNICATIONS 2022-2023 FISCAL YEAR BUDGET** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney S.M.

2/24/23
Date

#24

OFFICE OF THE CITY ATTORNEY
2-23-23
183-23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CANIZARO CAWTHON DAVIS, A PROFESSIONAL ASSOCIATION TO PROVIDE CONCEPTUAL SCOPES OF WORK AND CONSTRUCTION BUDGETS FOR RENOVATION AND IMPROVEMENT WORK AT FIRE STATIONS 6, 7, AND 23

WHEREAS, the City of Jackson solicited Statements of Qualifications from Architectural/Engineering consulting firms for renovations projects at various City Fire Stations; and

WHEREAS, four Statements of Qualifications were received; and

WHEREAS, the evaluation committee recommends that Canizaro, Cawthon, Davis, A Professional Association (hereinafter "CCD Architects") be selected; and

WHEREAS, under the agreement, CCD Architects will assist the City of Jackson Fire Department in establishing budgets for construction and architect/engineers' fees for repairs and renovations for the three fire stations, 6, 7, and 23;

WHEREAS, the work under the agreement will include establishing conceptual scopes of work with the Fire Department's input and budget pricing for each fire station; and

WHEREAS, the budgets will be based on an understood Scope of Work that will not have been quantified or qualified by Construction Documents and actual construction costs and fees will vary based on the final Scope of Work and the escalation of construction costs; and

WHEREAS, the work will be performed on an hourly basis in an amount not to exceed \$4,000.00 without prior approval of the City Council at the following hourly rates:

Architect Principal	\$225/hour
Architectural Project Manager	\$125/hour
Intern Architect	\$85/hour
Mechanical /HVAC Principal	\$185/hour
Electrical Principal	\$185/hour
Clerical	\$65/hour

WHEREAS, expenses incurred by CCD Architects on the City's behalf for the project will be in addition to the fees for services and shall be billed at cost plus 10%, and may include, but shall not be limited to, reproductions of drawings, specifications and other documents whether by direct, photocopy or by computer plotting systems, long distance communications, facsimiles, travel, lodging, meals, postage, overnight deliveries, photography, laboratory and field testing, renderings, models, equipment, and any additional insurance the City may request; and

WHEREAS, consultants employed by CCD Architects on behalf of the City will be in addition to CCD Architect fees for services and shall be billed at their costs plus 20% and such consultants may include but are not limited to legal, civil, structural, mechanical or electrical engineering; and

Agenda Item No. 24
February 28, 2023
(R.Lee, Lumumba)

WHEREAS, the agreement may be suspended or terminated by either of party for convenience upon thirty (30) days written notice and upon seven (7) days written notice for cause; and

WHEREAS, the City's failure to make payments to CCD Architects in accordance with the agreement shall be considered a basis of nonperformance and cause for suspension or termination of the services; and

WHEREAS, in the event that CCD Architect suspends its services for nonpayment, CCD Architects shall have no liability to the City for delay or damage caused to the City because of such suspension of services and upon resumption of the project, the parties agree that compensation shall be equitably adjusted to provide for expenses incurred in connection with the interruption or resumption of the services; and

WHEREAS, in the event that the City suspends or terminates this agreement for convenience, the City agrees to compensate CCD Architects for services and reimbursable expenses earned to the date of suspension or termination; and.

WHEREAS, the Engineering Division of the Department of Public Works recommends that the governing authorities authorize an agreement with Canizaro, Cawthon, Davis, A Professional Association under the terms set forth herein and such other incidental terms and conditions as are routinely contained in such agreements.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement with Canizaro, Cawthon, Davis, A Professional Association for the services set forth above according to the terms set forth herein and such other incidental terms and conditions as are routinely contained in such agreements.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/15/23

DATE

P O I N T S		C O M M E N T S																									
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CANIZARO CAWTHON DAVIS ARCHITECTS TO PROVIDE SCOPE OF WORK AND CONSTRUCTION ESTIMATES FOR RENOVATION AND IMPROVEMENT WORK AT VARIOUS FIRE STATIONS (WARDS 3, 5 AND 6)																									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 7. Quality of Life																									
3.	Who will be affected	Citizens and community served.																									
4.	Benefits	Renovations and improvements at Fire Stations 6, 7, and 23																									
5.	Schedule (beginning date)	Upon approval by the City																									
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Wards 3, 5 and 6 No Five Fire Stations																									
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Public Works Department, Engineering Department																									
8.	COST	Consulting services to evaluate the three Fire Stations, provide an initial scope of work and estimates of construction is not to exceed \$4,000.00.																									
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	CDBG Grant 085 92110 6419 \$4,000.00																									
10.	EBO participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____	AABE _____ %	WAIVER	yes _____	no _____	N/A _____	WBE _____ %	WAIVER	yes _____	no _____	N/A _____	HBE _____ %	WAIVER	yes _____	no _____	N/A _____	NABE _____ %	WAIVER	yes _____	no _____	N/A _____
ABE _____ %	WAIVER	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER	yes _____	no _____	N/A _____																							



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert Lee, Interim Director of Public Works
Date: February 15, 2023

Agenda Item: Contract Canizaro Cawthon Davis Architects.
City Project #:
Council Meeting: Regular Council Meeting, TBD
Consultant: Canizaro Cawthon Davis Architects
EBO Compliance Details: 30% AABE
Purpose: Fire Station Renovations and Improvements
Cost: \$4,000.00
Project/Contract Type: Provide facility evaluations, scope of work and construction estimates for renovations
Funding Source: CDGB Grant Acct# 085 92110 6419
Schedule/Time: 30 Days
DPW Manager: Robert Lee /Lloyd Keller

Background:

Attached, you will find an item for the City Council Agenda for to provide facility evaluations, scope of work and construction estimates consulting services.

These renovation and improvement projects are for roof replacements and various extensive interior repairs and upgrades to improve the conditions at Fire Stations.

Funding for this project is provided by a CDBG Grant.

It is the recommendation of this office that the proposal of Contract Canizaro Cawthon Davis Architects in the not to exceed amount of \$4,000.00 shall be approved.

Talking Points:

- CDBG Funds that have been allocated.
- Interior renovations to improve conditions are needed to replace or improve deteriorating or outdated building elements, including roof replacements.
- Fire Stations list intended for work following:



**City of Jackson
Department of Public Works**

Fire Station #06 - 101 Livingston Park Drive 39209

Fire Station #07 - 4265 N. State Street 39206

Fire Station #23 - 2640 Raymond Road

cc: Louis Wright

Office of the City Attorney

455 East Capitol Street
Post Office Box 209
Jackson, Mississippi 39201-2179
Telephone: (601) 960-1009
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2/22/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CANIZARO CAWTHON DAVIS, A PROFESSIONAL ASSOCIATION TO PROVIDE CONCEPTUAL SCOPES OF WORK AND CONSTRUCTION BUDGETS FOR RENOVATION AND IMPROVEMENT WORK AT FIRE STATIONS 6, 7, AND 23 is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

2/22/23
DATE

#25

ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS, A PROFESSIONAL ASSOCIATION FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401

WHEREAS, the governing authorities for the City of Jackson authorized a professional services agreement with Canizaro Cawthon Davis, A Professional Association (hereinafter "CCD") on July 12, 2016, for architectural services related to the construction of a new Fire Station 20 Building, City Project No. 15B7003.401, which was executed on December 19, 2016 in the amount of \$183,182.00; and

WHEREAS, the professional services agreement was amended, as Amendment No. 1, on January 14, 2020 with an expiration date of 1 January of 2022 at a contract addition of \$39,946.00; and

WHEREAS, the City has contracted with the building contractor for construction cost of \$3,080,000.00 with construction time extending to October 24, 2022; and

WHEREAS, pursuant to Amendment No. 2 on April 12, 2021, CCD agreed to provide additional architectural and engineering services necessary for the construction project for a contract addition of \$14,937.00; and

WHEREAS, the building contractor has exceeded his contracted Substantial Completion date of October 24, 2022, which will result in the need for additional construction administration services from CCD; and

WHEREAS, in order to provide the additional construction administration services necessary to complete the project CCD has proposed Amendment No. 3, which will provide additional architectural and engineering services and allowances totaling \$9,800.00 to complete the project; and

WHEREAS, Amendment No.3 to the Agreement with CCD for Architectural Engineering Services necessary to complete the construction of the new Fire Station 20 building will increase the contract total to an amount not to exceed \$247,865.00; and

WHEREAS, the Fire Department and Department of Public Works recommends that the City modify the completion date of the Agreement with CCD to June 1, 2023 to coincide with the projected completion of construction.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Amendment No.3 to the professional services agreement with Canizaro Cawthon Davis, A Professional Association for additional architectural and engineering services for New Fire Station 20, City Project No. 15B7003.401, increasing the total contract amount by \$9,800.00, resulting in a not to exceed amount of \$247,865.00, to be completed on or before June 1, 2023.

Agenda Item No.
February 28, 2023
(R.Lee, Lumumba)

25

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/14/23

DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life					
3.	Who will be affected	Occupants of Fire Station 20 and community served.					
4.	Benefits	Replacement of an outdated and unfit existing facility					
5.	Schedule (beginning date)	Upon approval by the City					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3 No Medgar Evers Blvd, City present site of existing Fire Station 20					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division					
8.	COST	Amendment to the professional services agreement with Canizaro Cawthon Davis for additional architectural and engineering services for New Fire Station 20, City Project No. 15B7003.401. Amendment No. 3 in the amount of \$9,800.00 at a not to exceed cost of \$247,865.00, to be completed on or before June 1, 2023.					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fire Dept Acct # - 0010-0300-509-50900-01-100-04-000-6824					
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



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert Lee

Date: February 14, 2023

Agenda Item: Contract Amendment New Fire Station #20 Building
City Project #: 15B7003.401
Council Meeting: Regular Council Meeting, TBD
Consultant: Canizaro Cawthon Davis
EBO Compliance Details:

Design/Construction Administration

- ABE: 0%
- AABE: 35.0%
- HBE: 0%
- NABE: N/A
- FBE: 0%

Purpose: Additional Architectural/Engineering Services New Fire Station #20
Cost: Total Contract \$247,865.00
This Amendment \$9,800.00
Project/Contract Type: Construction Administration
Funding Source: Fire Dept Acct # - 0010-0300-509-50900-01-100-04-000-6824
Schedule/Time: to June 1, 2023
DPW Manager: Robert Lee, PE /Lloyd Keller, Jr. AIA

Background:

Attached, you will find an item for the City Council Agenda for to amend the Consulting Services Contract to include additional Architectural and Engineering services for the design, production of construction documents and construction administration for the New Fire Station #20 building.

A professional services agreement was authorized with Canizaro Cawthon Davis on July 12, 2016, for architectural services related to the construction of a new Fire Station 20 Building, City Project No. 15B7003.401, in an amount not to exceed \$183,182.00, which was executed on December 19, 2016.



**City of Jackson
Department of Public Works**

Contract Amendment No. 1 for additional consulting architectural and engineering services to modify the completed construction documents to include additional addendum items and for previous additional project revision investigation was authorized January 14, 2020 at a additional cost not to exceed \$39,946.00 with a completion date of January 1, 2022.

The construction contract has been executed with Castle Black., Inc in the amount of \$3,080,000.00 establishing the consulting fee value, with a scheduled construction completion date of October 24, 2022

Contract Amendment No.2 was authorized on April 12, 2021 to provide additional architectural and engineering services for the construction project with a contract addition of \$14,937.00, and to modify the contract completion date to January 1, 2023

Contract Amendment No.3 is to provide for additional architectural and engineering services and allowances totaling \$9,800. to complete the project since the building contractor has exceeded his contracted Substantial Completion date of October 24, 2022 for the new Fire Station 20 building, the amended contracted amount not to exceed \$247,865.00.

Also, to modify the completion date of the agreement from January 1,2023, to June 1, 2023

Funding for this amendment is provided by Fire Dept Acct # - 0010-0300-509-50900-01-100-04-000-6824

It is the recommendation of this office that the additional architectural and engineering consulting services contract shall be approved.

Original Authorized Contract Amount of \$183,182.00

Amendment No.1 Total contract value \$223,128.00 (addition of \$39,946.00)

Amendment No.2 Total contract value \$238,065.00 (addition of \$14,937.00)

Amendment No.3 Total contract value \$247,865.00 (addition of \$9,800.00)



**City of Jackson
Department of Public Works**

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS. A PROFESSIONAL ASSOCIATION FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401 is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* _____

2/22/23
DATE

#26

ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM ON THE WAY SERVICE, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR

WHEREAS, the City of Jackson Police Department had need of certain vehicle repair services including the repair of vehicle tires at the location where the tire damage occurred; and

WHEREAS, the Municipal Garage coordinates the need for these services and receives the invoices for the services; and

WHEREAS, due to exigent circumstances, the procurement of these vehicle repair services from On The Way Service, LLC was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the services set forth in certain invoices attached hereto were provided to the City of Jackson Municipal Garage on behalf of the Police Department and the Police Department has confirmed that the repairs have been completed.

IT IS, THEREFORE, ORDERED that the procurement of certain vehicle repair services, including the repair of vehicle tires at the location where the tire damage occurred, in the amount of \$3,875.00 by the Municipal Garage on behalf of the Police Department from On The Way Service, LLC is hereby ratified.

IT IS FURTHER ORDERED that payment in the amount of \$3,875.00 to On The Way Service, LLC be made consistent with the attached invoices.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 24, 2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM ON THE WAY SERVICE, LLC 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 & Transportation 7. Quality of Life	
3.	Who will be affected	Police Department	
4.	Benefits	Will allow Police Department vehicles to be repaired at their location where the broke down	
5.	Schedule (beginning date)	Upon Council Approval	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works & Police Department	
8.	COST	\$3,875.00	
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	01.44240.6316	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Chief of Police
James L. Davis

JACKSON POLICE DEPARTMENT

Assistant Chief of Police
Joseph Wade

Memorandum

To: Terry Williamson, Legal Counsel

From: Eric B. Fox, Support Services Bureau

Date: 02/10/2023

Re: On The Way Towing

Please accept this document as a confirmation to work orders completed by On the Way Towing for the dates listed in the invoices submitted to your office to be presented to the Jackson City Council for ratification approval. The invoices have been reviewed and confirmed by inspections and other supervisors leading various departments. The invoices will indicate pricing that varies, you will notice that some tire repairs are less than others. This is due to the vendor has repaired more than (1) Tire, Trucks, Cars, Tractors, or Trailers. The vehicle fleet number is required to be listed on the invoice before we approve the invoice to be submitted. Those prefixes for a vehicle start with TR, PT, SUV, or PC followed by a number.

Cc:
James Davis, Chief of Police
Vincent Grizzell, Deputy Chief of Police
Lee Robinson, Commander

Gilda Coleman, Officer of Chief of Police

FILE (PDF)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM ON THE WAY SERVICE, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

2/24/23
DATE

#27

ORDER RATIFYING A CONTRACT WITH LEWIS ELECTRIC, INC. FOR TRAFFIC SIGNAL EMERGENCY REPAIR WORK AT BAILEY AVENUE EXTENSION AT MAYES STREET AND RIDGEWOOD ROAD AT SHEFFIELD DRIVE AND AUTHORIZING FINAL PAYMENT AND PUBLICATION OF THE NOTICE OF COMPLETION

OFFICE OF THE CITY ATTORNEY
2023-22-73

WHEREAS, traffic signal poles at Bailey Avenue Extension at Mayes Street and Ridgewood Road at Sheffield Drive were knocked down in unrelated motor vehicle accidents; and

WHEREAS, due to the severity of the failures, the City of Jackson needed to hire a contractor to replace the damaged poles and make the necessary repairs to the traffic signals; and

WHEREAS, because of these public safety 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, the City received a quote from Lewis Electric, Inc., for an amount not to exceed \$77,100.00, a copy of which is attached to this Order and made a part of these minutes.

WHEREAS, upon completion of the work, the total charges were \$77,100.00.

IT IS, THEREFORE, ORDERED that the contract with Lewis Electric, Inc. for an amount not to exceed \$77,100.00 for emergency traffic signal repair work at Bailey Avenue Extension at Mayes Street and Ridgewood Road at Sheffield Drive is ratified.

IT IS FURTHER ORDERED that payment in the amount of \$77,100.00 is authorized to Lewis Electric, Inc. for emergency traffic signal repair work at Bailey Avenue Extension at Mayes Street and Ridgewood Road at Sheffield Drive.

IT IS FURTHER ORDERED that the Municipal Clerk publish the Notice of Completion for emergency traffic signal repair work at Bailey Avenue Extension at Mayes Street and Ridgewood Road at Sheffield Drive.

Agenda Item No.
February 28, 2023
(R.Lee, Lumumba)

27

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 16, 2023

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	RATIFYING A CONTRACT WITH LEWIS ELECTRIC FOR EMERGENCY SANITARY SEWER REPAIR WORK AT BAILEY & MAYES AND RIDGEWOOD & SHEFFIELD			
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	Motorists at these intersections			
4.	Benefits	Replacement of a failed sewer line at Forest Ave and Watkins Dr			
5.	Schedule (beginning date)	Ratification upon Council approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	BAILEY & MAYES (WARD 3) RIDGEWOOD & SHEFFIELD (WARD 1)			
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	Final Contract amount: \$77,100.00			
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 372 372 45190 6826			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E., City Engineer & Interim Director

Date: February 16, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda ratifying a contract with Lewis Electric, Inc. for emergency traffic signal repair work at Bailey Avenue Extension at Mayes Street and Ridgewood Road at Sheffield Drive. Traffic signal poles at each signal were damaged as a result of separate motor vehicle accidents. Because this condition endangers the health and safety of residents, the City invoked the emergency procurement process pursuant to Section 31-7-13 (k) of state law. Lewis Electric provided a quote of \$77,100.00 to replace poles at both intersections and reinstall overhead wiring and signal heads. This order also authorizes final payment on the project.

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) 960-1651 or 2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1708
Facsimile: (601) 960-1730

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING A CONTRACT WITH LEWIS ELECTRIC, INC. FOR TRAFFIC SIGNAL EMERGENCY REPAIR WORK AT BAILEY AVENUE EXTENSION AT MAYES STREET AND RIDGEWOOD ROAD AT SHEFFIELD DRIVE AND AUTHORIZING FINAL PAYMENT AND PUBLICATION OF THE NOTICE OF COMPLETION is legally sufficient for placement in NOVUS Agenda.

CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel

2/22/23
DATE

#28

OFFICE OF THE CITY ATTORNEY
2/28/23

ORDER RATIFYING PROCUREMENT OF REPAIRS TO TRAFFIC SIGNAL POLE FROM LEWIS ELECTRIC, INC. AND AUTHORIZING PAYMENTS TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS, TRAFFIC MAINTENANCE DIVISION

WHEREAS, on Saturday, December 3, 2022, the traffic signal pole at Fortification Street and Greymont Avenue was knocked down in a motor vehicle accident and the nature of the damage required the City to immediately procure the services of a traffic signal contractor to remove the signal pole immediately after the accident to allow a wrecker to remove the truck from an adjacent residential structure, to install a replacement signal pole, and to reattach the undamaged signal arm; and

WHEREAS, due to the exigent circumstances, namely those set forth in the previous paragraph, along with the need to restore traffic control functions at an extremely busy intersection, the procurement of these necessary repair services from Lewis Electric, Inc. was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the services set forth in certain invoices attached hereto were provided to the Traffic Maintenance Division for procurement of services necessary to disassemble the remains of the traffic signal pole, install a replacement signal pole, and reattach the undamaged signal arm at Fortification Street and Greymont Avenue, and said repairs have been completed; and

WHEREAS, the cost of the repairs were covered wholly by the insurance of the owner of the truck that knocked down the traffic signal pole; and

WHEREAS, the City Council received and accepted payment for the damage repaired by Lewis Electric, Inc. by its meeting on February 24, 2023 through its order entitled as follows:

ORDER AUTHORIZING THE ACCEPTANCE OF PAYMENT OF \$24,350.00 FROM SEDGWICK CLAIMS MANAGEMENT SERVICES AND THE RISK MANAGER'S EXECUTION OF A RELEASE RELATED TO CLAIM FOR PROPERTY DAMAGE AGAINST ZAQUAVIAN HEATH, CANTEEN, MG FOODS, COMPASS GROUP USA, INC., NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, AIG, AND SEDGWICK CLAIMS MANAGEMENT SERVICES, ITS OFFICERS, DIRECTORS, AGENTS, ATTORNEYS, EMPLOYEES, AND ASSOCIATED COMPANIES, AFFILIATES, AND SUBSIDIARY COMPANIES ARISING OUT OF AN INCIDENT ON DECEMBER 3, 2022;

WHEREAS, it is the intent of the City Council that the funds received in the amount of \$24,350.00 be used to pay Lewis Electric, Inc. for the repairs being ratified in by this Order.

IT IS, THEREFORE, ORDERED that the procurement of services necessary to disassemble the remains of the traffic signal pole, install a replacement signal pole, and reattach

Agenda Item No.
February 28, 2023
(R.Lee, Lumumba)

28

the undamaged signal arm at Fortification Street and Greymont Avenue completed by Lewis Electric, Inc. on December 3, 2022 is hereby ratified.

IT IS FURTHER ORDERED that payment in the amount of \$24,350.00 to Lewis Electric, Inc. for said ratified services be made consistent with the attached invoices and that the payment of said amount be made from the payment accepted by that certain Order of February 14, 2023 set forth above.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 21, 2023
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM LEWIS ELECTRIC, INC. AND AUTHORIZING PAYMENTS TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS TRAFFIC MAINTENANCE DIVISION					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure & Transportation 7. Quality of Life					
3.	Who will be affected	Department of Public Works / Traffic Maintenance Division					
4.	Benefits	Disassembly and removal of damaged signal pole, installation of used signal pole and undamaged mast arm.					
5.	Schedule (beginning date)	Upon Council Approval					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Fortification St at Greymont Ave (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works					
8.	COST	\$24,350.00					
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Risk Management Claims Fund					
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 & Interim Director
Date: February 21, 2023
Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to Lewis Electric for services rendered for the Traffic Maintenance Division. On Saturday, December 3, 2022, the traffic signal pole at Fortification Street and Greymont Avenue was knocked down in a motor vehicle accident. A box truck drove over the signal pole and bent it backwards. The truck crashed into a residential structure, but the signal pole was left in a position where it had to be cut off its foundation and removed to allow for the truck to be removed from the structure. As a result, a signal contractor had to be called immediately to remove the signal pole. Fortunately, a used signal pole that matched the dimensions of the broken pole was found in the area. The signal contractor installed the used pole and attached the undamaged arm.

The services were procured outside of the regular process and will require City Council to ratify the procurement and authorize payment. Risk Management is working with the truck owner's insurance company on the damage claim.

It is the recommendation of this office that this item be approved. If you have any questions, please call me at (601) 960-1651 or 2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 3779
Jackson, Mississippi 39207-3779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF REPAIRS TO TRAFFIC SIGNAL POLE FROM LEWIS ELECTRIC, INC. AND AUTHORIZING PAYMENTS TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS, TRAFFIC MAINTENANCE DIVISION** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel*



DATE

LEWIS ELECTRIC, INC.

Fed ID #64-0823637
601-932-0101
P. O. Box 320337
Flowood, MS 39232

Invoice

Date	Invoice #
12/13/2022	M2022.142

Bill To
CITY OF JACKSON ATTN: NATHAN LIGHTER TRAFFIC SIGNAL DIVISION JACKSON, MS

P.O. No.	Terms	Project
	UPON RECEIPT	

Quantity	Description	Rate	Amount
1	12/3/22 and 12/5/22: EMERGENCY WORK AT THE INTERSECTION OF FORTIFICATION AND GREYMONT EMERGENCY REMOVAL OF DAMAGED POLE AND REPLACEMENT OF SHAFT, WIRE, ARM, HEADS AND SIGNS	24,350.00	24,350.00

NET 30. OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.5% PER MONTH.	Total	\$24,350.00
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#29

ORDER RATIFYING PROCUREMENT OF MATERIALS FROM EAGLE PIPE AND SUPPLY, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS SEWER MAINTENANCE DIVISION

WHEREAS, the Sewer Maintenance Division of the Department of Public Works had need of certain materials necessary to repair a sewer force main at 155 Holly Hill Drive that failed; and

WHEREAS, this force main failure was causing an sanitary sewer overflow into a creek in an amount that would have reached approximately 1 million gallons within a week's time; and

WHEREAS, due to exigent circumstances, the procurement of these materials necessary for the repair from Eagle Pipe and Supply, LLC was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the materials set forth in certain invoices attached hereto were provided to the Sewer Maintenance Division for the repair of the sewer force main at 155 Holly Hill Drive, and said repairs have been completed.

IT IS, THEREFORE, ORDERED that the procurement of materials in the amount of \$147.29 by the Sewer Maintenance Division from Eagle Pipe and Supply, LLC necessary for the repair of a failed sewer force main at 155 Holly Hill Drive is hereby ratified.

IT IS FURTHER ORDERED that payment in the amount of \$147.29 to Eagle Pipe and Supply, LLC be made consistent with the attached invoices.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 16, 2023
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF MATERIALS FROM EAGLE PIPE AND SUPPLY, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS SEWER MAINTENANCE DIVISIO	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	6. Infrastructure & Transportation 7. Quality of Life	
3.	Who will be affected	Department of Public Works / Sewer Maintenance Division	
4.	Benefits	Procurement of a 6 inch PVC pipe, a 6 inch PVC 45 degree bend, and 1 quart of PVC cement	
5.	Schedule (beginning date)	Upon Council Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	155 Holly Hill Drive (Ward 6)	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works	
8.	COST	\$147.29	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	031 52220 6332 Water Sewer Enterprise Fund	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., City Engineer & Interim Director
Date: February 16, 2023
Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to Eagle Pipe and Supply for services rendered for the Sewer Maintenance Division. A 6-inch sewer force main located at 155 Holly Hill Drive failed resulting in raw sewage flowing into a small ditch. Sewer Maintenance needed materials not on-hand, specifically, PVC pipe, PVC bends, and PVC cement, to complete the work. Sewer Maintenance completed the work to repair the sewer force main. The materials were purchased outside of the regular process and will require City Council to ratify the procurement and authorize payment.

It is the recommendation of this office that this item be approved. If you have any questions, please call me at (601) 960-1651 or 2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2789
Jackson, Mississippi 39207-2789
Telephone: (601) 960-4329
Facsimile: (601) 960-1758

OFFICE OF THE CITY ATTORNEY
2/22/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF MATERIALS FROM EAGLE PIPE AND SUPPLY, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS SEWER MAINTENANCE DIVISION** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

2/22/23

DATE



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

INVOICE

Date	Account #	Invoice #	Due Date
2/10/2023	COJ99205-SWR	65656	3/12/2023
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO	SHIP TO
City of Jackson MS - Sewer PO Box 17 Jackson, MS 39205	City of Jackson - Sewer Dora Cherry - 601-960-1752 4225 Michael Avalon Jackson, MS 39209

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
TBD	Net 30	NRP	2/9/2023	Eagle Truck	Jobsite	City of Jackson - Sewer

QTY	DESCRIPTION	UNIT	EXT
1	6in Sch40 PVC 45 Degree Bend (Solvent Weld x Solvent Weld) # 6S4045	42.98	42.98
4	6in Sch40 PVC Water Pipe (Bell End) (Solvent Weld) # 6S40BE	19.39	77.56
1	Quart Rectangular PVC Cement Hot 203L # HOTGLUE-Quart	26.75	26.75

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$147.29
Sales Tax: (0.0%)	\$0.00
Total:	\$147.29

#30

ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS

OFFICE OF THE CITY ATTORNEY
2-23-23

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, the Department of Parks and Recreation, and 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 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:

A-1 Transmission	\$ 3,700.00
C & J Towing	\$ 225.00
Deviney Equipment	\$ 13,315.59
Jenkins Automotive	\$ 3,363.80
Total	\$ 20,604.39

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/21/2023
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS					
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	\$ 20,604.39					
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Various Repair Accounts in Parks & Recreation, Police, and Public Works.					
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 & Interim Director

Date: February 21, 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 Parks & Recreation, Police, and 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

455 East Capitol Street
Post Office Box 2778
Jackson, Mississippi 39207-2778
Telephone: (601) 960-1791
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY
182-23

OFFICE OF THE CITY ATTORNEY

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



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

2/22/23
DATE

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

URGENT
SHIP TO

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

Sold By: MSRIE PO # 2972621/ TCS2 Date 5/12/23 INVOICE IV58055
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N			PARTS CENTER		
N		1	KB RD809-42332 HOSE, WATER	46.43	46.43
N			FREIGHT & HELP		
N			FREIGHT CHARGE		15.95

RECEIVED

JAN 05 2023

CITY OF JACKSON
FINANCE DIVISION

SEWER Mt

32220

URGENT

** SUBTOTAL 62.38

X Charge Sale

Phone: (601)360-1038

PAY THIS
AMOUNT

\$62.38



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 Fax (601)373-9447

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SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO
 601-832-7491

Sold By: KENNETH RO B GIPSON *3922784 Date 8/02/22 INVOICE IVE0148
 Ship By: Tax By:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB V0621-33260 ASSY WINDOW	349.48	349.48
N		1	KB V0511-77150 QUICK COUPL 82-D	120.60	120.60
			** TOTAL PARTS COUNTER		470.08
N			FREIGHT & HDLG		
			FREIGHT CHARGE		89.97

T-241
 Br + Dr
 115135

** SUBTOTAL 560.05

X Charge Sale

Phone: (601) 980-1038

PAY THIS AMOUNT

\$560.05



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JACKSON, MS 39205

SHIP TO

Sold By: DOUG PO #: RANDY/99230884 Date 10/26/23 INVOICE 13761247
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	PARTS COUNTER KB RC448-61712 ASSY, VALVE	1318.33	1318.33
MESSAGE kx161-3s serial#33316 equipment# tc54					

PAID SI.
45124

** SUBTOTAL 1318.33

X Charge Sale

Phone: (601)989-1008 PAY THIS AMOUNT \$1318.33

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JACKSON, MS 39205

SHIP TO
RO-85593
UNIT #T-247

HOLLAND WMSO Sold By: SHOP PG #: 59230977 SN: N85131320 Date: 10/27/22 COST WORKORDER: 5056604

Tax	D	Qty	Description	Price	Amount
COMMENT FOOT THROTTLE NOT WORKING REPLACED FOOT THROTTLE ASSEMBLY					
PARTS TO SHOP					
N		1	FD 47796016	FOOT 671.00	671.00
			CUSTOMER LABOR	Total Hours: 6.00	
				** TOTAL CUSTOMER LABOR	780.00

ROW
50452

** SUBTOTAL 1451.00

X Charge Sale

Phone: (601) 960-1030 PAY THIS AMOUNT  \$1451.00



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 Fax (601)373-9447

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SOLD TO
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 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

KUBOTA EK2000-3 SN: 20703 NE 0 Y100
 Sold By: SHOP PO #: 59220077 Date 10/27/22 CUST WORKORDER W056627
 Ship By: H Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT					
SERVICED MACHINE					
REPAIRED HYDRAULIC LEAKS					
ENGINE WILL NOT RUN (FUEL PROBLEM)					
CLEANED FUEL SYSTEM					
PARTS TO SHOP					
N		1	KB HH1C0-32430 CARTRIDGE, FRONT-5C	20.43	20.43
N		1	KB HH166-43660 FUEL FILTER FRONT-5B	25.97	25.97
N		1	KB RB101-51280 FILTER, FUE FRONT-8A	48.94	48.94
N		1	KB RD809-62240 CARTRIDGE, FRONT-6C	120.46	120.46
N		1	KB RD809-62130 ASSY FILTER FRONT-6T	200.22	200.22
N		1	KB R1411-64930 ELEMENT FRONT-7B	77.18	77.18
N		1	KB 3A111-19130 FILTER, INNE FRONT-5B	18.66	18.66
N		1	KB 59800-26110 FILTER, OUTE FRONT-5B	27.74	27.74
N		12	KB 70000-10000 OIL (QUART 81-FLOOR	6.48	77.76
N		1	KB 70000-10602 2.5 GAL A/W OIL	56.05	56.05
N		1	MS SUPER SMART GREAS 93-D	15.65	15.65
N		3	MS 765-1314 CLEANER 93-E	9.45	28.35
** TOTAL PARTS TO SHOP					717.41
N		SHOP SUPPLIES			12.50
N		SHOP SUPPLIES			12.50
CUSTOMER LABOR				Total Hours: 8.00	
** TOTAL CUSTOMER LABOR					1040.00

TC-59
 SEWER Mt.
 52220

** SUBTOTAL 1769.91

X Charge Sale

Phone: (601)360-1033

PAY THIS AMOUNT

\$1769.91

DEVINEY EQUIPMENT

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Fax (601)373-9447

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SOLD TO
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FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
R085705
T-70

TC-70

KB KX121-3
SOLD BY: SHOP PG # 00230161
SHIP BY: TAX #
DATE 11/01/22 CUST ORDER #056488

Tax	D	Qty	Description	Price	Amount	
COMMENT						
IDELING DOWN TO SHUTOFF						
REPLACED WATER SEPARATOR						
REPLACED FUEL FILTER						
REPLACED FUEL LINE						
PARTS COUNTER						
N		1	KB RA238-51400	SEPARATOR, W 44-H	79.15	
N		1	KB 15221-43170	FILTER, FUE FRONT-3C	18.66	
N		12	MS H-173	FUEL LINE BOLT	3.45	
					** TOTAL PARTS COUNTER	139.21
CUSTOMER LABOR					Total Hours: 2.00	
					** TOTAL CUSTOMER LABOR	260.00

Pared St.
45124

** SUBTOTAL 399.21

X Charge Sale

Phone: (601) 373-1030

PAY THIS
AMOUNT

\$399.21



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 Jackson, MS 39282
 Phone (601)373-9531
 Fax (601)373-9447

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SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO
 RO-85723
 UNIT #T-202

KUBOTA LUBRICANT SN: 72480 ME 244.0 R109
 Sold By: SHOP PO #: 99230100 Date 11/19/21 CUST NUMBER W055688
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
COMMENT RIGHT BUCKET CYLINDER LEAKING						
PARTS TO SHOP						
N		1	KB 75565-63400	KIT SEAL CY 03-C	41.94	
N		3	KB 70000-200D1	GAL UDT OIL 81-FLOOR	24.96	
N		2	MS 765-1314	CLEANER 93-E	6.66	
					** TOTAL PARTS TO SHOP	130.14
CUSTOMER LABOR					Total Hours: 1.00	
					** TOTAL CUSTOMER LABOR	130.00

SEWER M.
 52220

** SUBTOTAL 260.14

X Charge Sale

Phone: (601) 969-1030 PAY THIS AMOUNT \$260.14



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 Jackson, MS 39282
 Phone (601)373-9531
 Fax (601)373-9447

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SOLD TO
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 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO
 R085573
 UNIT #T-0250

NH: 136.110 201: NT02141M HR: 2235.8 W:00
 Sold By: SNOP PO #: 09230176 Date 11/15/22 CUST: R085573 #056586
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT ACCELORATOR SENSOR					
PARTS TO SHOP					
N		1	FD 5802862326	SENSOR S1-C	539.00
N		1	KB 77700-10670	2.5 GALLON OIL	18.46
N		1	FD 47724269	HARNASS WE	278.30
** TOTAL PARTS TO SHOP					835.76
SHOP SUPPLIES					
N			SHOP SUPPLIES	Total Hours: 4.50	7.50
** TOTAL CUSTOMER LABOR					585.00

ROW
50452

** SUBTOTAL 1428.26

X Charge Sale

Phone: (601)960-1038 PAY THIS AMOUNT \$1428.26

DEVINEY EQUIPMENT

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Fax (601)373-9447

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SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
R085773

KB: 001213
Sold By: SHOP PG #: 92750177 Date: 11/15/22
Ship By: Tax #: 33318
HE: 852.3.1190
CUST WORKORDER: W055718

Tax	D	Qty	Description	Price	Amount	
COMMENT						
R&R LEVER SAFETY SWITCH						
CHECK IDLE						
PARTS TO SHOP						
N		1	KB RD411-65822	LEVER, LOCK 71-E	51.87	
N		1	KB RD411-65814	LEVER, LOCK	119.57	
N		1	KB RC101-65760	GRIP	63.38	
N		1	KB RD138-44500	BRACKET, OP	363.44	
					** TOTAL PARTS TO SHOP	598.26
CUSTOMER LABOR					Total Hours: 4.00	
					** TOTAL CUSTOMER LABOR	520.00

TC-54
PAVED SL.
45124

** SUBTOTAL 1118.26

X _____ Charge Sale

Phone: (601) 373-1018

PAY THIS AMOUNT	\$1118.26
-----------------	-----------



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 Fax (601)373-9447

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SOLD TO
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 P O BOX 17
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SHIP TO
 RO-85609
 UNIT #T-230

HOLLAND T586U SN: 29JHD3547 HR 1175.0 N: 20
 Sold By: SHOP PO #: 59230155 Date 11/21/12 CUST WORKORDER W056616
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT					
RIGHT REAR AXLE LEAKING					
PARTS TO SHOP					
N		1	FD 5123205 SEAL	75.08	75.08
N		1	FD 87679916 CAP, FUEL, 41-C	100.65	100.65
N		1	FD 84250071 PEDAL	12.38	12.38
N		1	FD 47134334 LEVER	17.33	17.33
N		1	FD 47134333 BUSHING	14.58	14.58
N		1	FD 47134192 CABLE	45.38	45.38
N		1	FD 11063876 FASTENER D* 105-E	3.63	3.63
N		2	FD 5153009 WASHER	16.23	32.46
N		1	FD 47134185 CABLE	97.63	97.63
N		1	FD 17087374 CIRCLIP	1.01	1.01
N		1	FD 87739562 LEVER	123.20	123.20
N		3	FD 10205710 KEY, WOODRU	5.89	17.67
N		1	FD 87740234 PIN	62.70	62.70
N		1	FD 12574811 NUT	4.57	4.57
N		2	FD 5133910 WASHER	4.62	9.24
N		1	FD 5133911 BUSHING	3.03	3.03
N		1	FD 5105248 SPRING	15.95	15.95
N		1	KB 77700-01822 KUBOTA BLIS 401-D	28.12	28.12
N		1	FD 12574215 NUT LOCK 46-A	1.21	1.21
N		9	FD 12574215 NUT LOCK 46-A	1.21	10.89
N		1	FD 3146254R91 BEARING, BA	138.60	138.60
N		1	FD 26794670 BEARING ASS	173.80	173.80
N		1	FD 47725842 KEY IGNITI 107-I	70.68	70.68
N		1	KB 77700-01822 KUBOTA BLIS 80-F	28.12	28.12
N		2	MS 012 HYD OIL 303 OIL	63.31	126.62
N		1	KB 70000-20002 2.5 GAL UDT 81-FLOOR	64.10	64.10
N		4	MS 765-1314 CLEANER 93-E	6.66	26.64
** TOTAL PARTS TO SHOP					1305.27
N		SUBLET PARTS 2 BUSHINGS		15.23	30.46
N		SHOP SUPPLIES			30.00
N		CUSTOMER LABOR		Total Hours: 12.00	** TOTAL CUSTOMER LABOR 1560.00
N		FREIGHT & HDLG			35.65
N		MESSAGE FREIGHT CHARGE			
REPAIR REAR AXLE LEAKING					

ROW
 50452



P.O. Box 7179
 Jackson, MS 39282
 Phone (601)373-9531
 Fax (601)373-9447

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SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SNP TO
 RO-85609
 UNIT #T-230

W. HOLLAND TS0621 SNI: 293003647 NE 4175.0 W100
 Sold By: SHOP PO #: 89230195 Date 11/21/23 CUST WORKORDER W056616
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			R&R KNOBS AND LINKAGES IN CAB THAT ARE NOT WORKING		
** SUBTOTAL					2961.38

ROW
 50452

X Charge Sale



P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

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SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
CLARENCE
T244

Sold By: KENNER PO #, HULL *99230187 Date 11/17/22 INVOICE #1461523
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	PARTS COUNTER KB 77700-00451 BATTERY, GR 120-G	156.62	156.62

ROW
50452

** SUBTOTAL 156.62

X Charge Sale

Phone: (601)360-1018 **PAY THIS AMOUNT** \$156.62

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: METRIE PO #: 99230245
Ship By: Tax #:

Date 12/09/22 INVOICE

IV61652

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		2	KB RC461-93212 KEY (B, USE 105-A	56.68	113.36
N			FREIGHT & HDLG. FREIGHT CHARGE		23.95
			MESSAGE EQ# TC-62		

SEWER MT.
52220

** SUBTOTAL 137.31

X *Edna G*

Charge Sale

Phone: (601) 960-1038

PAY THIS
AMOUNT

\$137.31

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

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www.devineyequipment.com

SOLD TO
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FINANCE DEPT
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JACKSON, MS 39205

SHIP TO

Sold By: KENDEI TO #: RANDY *99216279 Date 12/15/28 INVOICE # IV61747
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		2	KB RD461-21900 PARTS COUNTER	322.43	644.86
			ASSY ROLLER	102	

TC-57

TC-57

WATER M.

52100

** SUBTOTAL 644.86

X

Charge Sale

Phone: (501) 960-1038

PAY THIS
AMOUNT

\$644.86

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

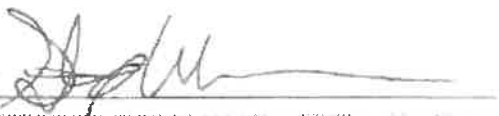
Sold By: KENNETH PO #, RANDY *92230280 Date 12/16/22 INVOICE IV61750
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		2	KB 77700-01822 KUBOTA BLIS 80-P	30.12	60.24

SUV-107
Police

CASKET MAKER

** SUBTOTAL 60.24

X 

Charge Sale

Phone: (601)960-1038

PAY THIS AMOUNT  \$60.24

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

SNP TO
R085886
T-241

Sold By: SHOP PO #: 99230271 Date 12/10/22 COST NO: 8056762
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
COMMENT wont run/start						
PARTS TO SHOP						
N		1	KB V0511-77150 QUICK COUPL 82-D	120.60	120.60	
N		1	MS FF08-S1116M FLAT/MALE 85-E	73.32	73.32	
N		2	KB 70000-10000 OIL 1 QUART 81-FLOOR	6.88	13.72	
					** TOTAL PARTS TO SHOP	207.64
CUSTOMER LABOR			Total Hours:	6.00		
					** TOTAL CUSTOMER LABOR	780.00
MESSAGE CHECKED BATTERY AND REPAIRED CONNECTION CHECKED CHARGING ADDED TWO QUARTS OF ENGINE OIL FIXED HYDRAULIC LEAKS						
					** SUBTOTAL	987.64
X Charge Sale						
Phone: (601)360-1038					PAY THIS AMOUNT	\$987.64

Br + Dr
45125



1779 University Boulevard · Jackson, MS 39204

ANGELA: 601-624-1690

JAKE: 601-624-3632

CHRIS: 601-600-1148

INVOICE

Date 1/12/23

Name Jackson Police Dept

Address _____

City _____ State _____ Zip _____

W-Phone _____ FAX _____ Cell _____

QUANTITY	DESCRIPTION	AMOUNT
	DC# 1853	
	Towing	175.00
	Verdet# 401-320	
	COMPLETED	
	SUBTOTAL:	
	STORAGE FEE:	
	6% MS TAX:	
	TOTAL:	175.00

Received By: _____



1779 University Boulevard · Jackson, MS 39204

ANGELA: 601-624-1690

JAKE: 601-624-3632

CHRIS: 601-500-1148

INVOICE

Date 4/12/23

VIN# _____

Name Jackson Police Dept

Address _____

City _____ State _____ Zip _____

W-Phone _____ FAX _____ Cell _____

QUANTITY	DESCRIPTION	AMOUNT
	<u>PC# 1894</u>	
	<u>Towing</u>	<u>75.00</u>
	<u>Vendor # 401-320</u>	
	<u>As</u>	
	SUBTOTAL:	
	STORAGE FEE:	
	8% MS TAX:	
	TOTAL:	<u>75.00</u>

Received By: _____



1779 University Boulevard · Jackson, MS 39204

ANGELA: 601-824-1690

JAKE: 601-824-3632

CHRIS: 601-500-1146

INVOICE

Date 1/12/23

VIN# _____

Name Jackson Police Dept

Address _____

City _____ State _____ Zip _____

W-Phone _____ FAX _____ Cell _____

QUANTITY	DESCRIPTION	AMOUNT
	PCT# 160	
	Towing	75.00
	Vender# 401-320	
	COMPLETED	
	SUBTOTAL:	
	STORAGE FEE:	
	8% MS TAX:	
	TOTAL:	75.00

Received By: _____

Thank You For Your Business!!

1120 England Rd
Jackson, MS 39209

Phone #: 601-568-3311
E-Mail: dougmontre@yaho.com

JENKINS AUTOMOTIVE

Invoice Number: 667 PC1863 MAKE: FORD
Invoice Date: 2/3/2023 Jackson Police Department Year/Model: 2018 Taurus
Customer ID # 71125 Vendor# 57,447 VIN#: 1FAHP2MKXJG104841
P.O.#

Date	Your Order #	Order #	Sales Rep.	FOB	Terms	Tax ID
------	--------------	---------	------------	-----	-------	--------

Quantity	Item	Units	Description	Labor Price	Parts Price	Taxable Parts	Total Price
1			Service charge \$85 waived				\$ -
			Replaced trunk lid				\$ -
			Pulled trunk pan and straightened inside				\$ -
			Replaced rear bumper cover				\$ -
			Replace blue lights and radio wiring				\$ -
			& antenna wiring in truck with strob lights	\$ 2,413.80			\$ 2,413.80

Sub-Total	\$ 2,413.80
Total Taxes	-
Total	\$ 2,413.80
Payment	
Balance Due	\$ 2,413.80

advised the rear frame rail needs pulling and rebar also customer didn't have time for it at this time
Customer Signature: _____

Date: _____

REPAIR ORDER

DATE AND DISCOUNT PRICE

PC1639

Local Warranty
12 Months or 12,000 Miles
(whichever occurs first)

PR# 09210806



A-1 TRANSMISSION, INC.
2425 TERRY ROAD
JACKSON, MISSISSIPPI 39204
(601) 355-3166

City of Jackson

CITY STATE ZIP

PHONE NUMBER

2010 Ford Mustang

1ZVR18FHXS142198

DESCRIPTION OF WORK

Oil Change
Filter
Wash & Wax
Tire Rotation
Brake Inspection
Fluid Top Off
Safety Check
Wash & Wax
Tire Rotation
Brake Inspection
Fluid Top Off
Safety Check

1850.00

Friday 8-17-2021

TOTAL PARTS	
LABOR	
TOTAL	

NOTICE

ALL FINISHED WORK LEFT OVER 9 DAYS WILL BE CHARGED \$20.00 PER DAY STORAGE FEE.

FOR COMPUTER CONTROLLED TRANSMISSION

I have been made aware that faulty automotive electronic control components, such as computer control units, actuators, sensors, and solenoids, can cause malfunctions, damage, and the failure of an electronically controlled transmission.
I understand that my vehicle is a 2010 Mustang
that I have brought to A-1 TRANSMISSION, INC. for repairs on electronically controlled transmission.
I further understand that the price quoted for repair of this transmission includes only the transmission and related transmission hydraulic components, and does not include any electronic components, sensors or solenoids.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my site. An express mechanic's lien is acknowledged on above vehicle to secure the repair. I am responsible for any damage to cars or accessories left in care of this shop or any other cause beyond your control.

Signature: R.F. 2065 JPD

TOTAL LABOR	
TOTAL PARTS	
TOTAL	1850.00
TAX	
THANK YOU	

#31

**ORDER REVISING THE FISCAL YEAR 2022-2023 CITY OF JACKSON
BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF
THE DIRECTOR**

WHEREAS, certain unanticipated needs and allocations in the amount of \$30,000.00 have arisen since the adoption of the Fiscal Year 2022-2023 City of Jackson Budget for the Department of Public Works, Office of the Director, namely the need to retain an executive recruitment firm to search for a new Director of the Department of Public Works; and

WHEREAS, the following accounts are being revised:

From	001.46310.6111 (Salaries)	\$30,000.00
To	001.46310.6419 (Other Professional Services)	\$30,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2022-2023 Budget be revised in the amount of \$30,000.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	001.46310.6111 (Salaries)	(\$30,000.00)
To:	001.46310.6419 (Other Professional Services)	\$30,000.00

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2022-2023 CITY OF JACKSON BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF THE DIRECTOR** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

2/24/23
Date

OFFICE OF THE CITY ATTORNEY

#32

ORDER AUTHORIZING A PROFESSIONAL GENERAL CONTRACTOR SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT (CITYWIDE)

WHEREAS, the City of Jackson Department of Public Works and Department of Human and Cultural Services are currently in the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition (“USA IBC”); and

WHEREAS, the USA IBC is a two-week “Olympic-style” competition for top young dancers from all over the world which occurs every four (4) years in the City of Jackson and is scheduled to take place June 10, 2023 through June 24, 2023; and

WHEREAS, the 2018 USA IBC was attended by more than 44,000 people generating a combined economic impact of \$12.5 million for the City of Jackson and the State of Mississippi; and

WHEREAS, there are approximately 100 days until the USA IBC is scheduled to begin and there are necessary repairs which must take place at both Thalia Mara and the Arts Center prior to June 10, 2023; and

WHEREAS, the City of Jackson previously contracted with Cooke Douglass Farr Lemons (“CDFL”) to produce a scope of work for Thalia Mara Hall, and Canizaro Cawthon Davis to produce a scope of work for the Arts Center, in addition, due to performance issues, the City recently terminated the agreement with Construction Specialists, LLC to update the existing restrooms at the Art Center to comply with ADA regulations; and

WHEREAS, CDFL requested Benchmark Construction Corporation, whose principal office address is 1867 Crane Ridge Drive #200A, Jackson, MS 39216, to provide a proposal for project management services to assist the City of Jackson with completing the proposed scope of work for Thalia Mara Hall by June 1, 2023; and

WHEREAS, CDFL requested proposals from Benchmark Construction Corporation and Southern Drywall LLC, and determined Benchmark Construction Corporation was the lowest and best proposal; and

WHEREAS, the Benchmark Construction Corporation scope of work includes 1) soliciting proposals for City of Jackson repair work, 2) observation and scheduling of repair work in coordination with the Thalia Mara Hall management and schedule of events, 3) quality control observation services, 4) payment review and recommendation of emergency repair work purchase

ITEM # 32
AGENDA DATE: February 28, 2023

BY: R. LEE, LUMUMBA

orders, and 5) scheduling of work sequences and coordination of purchase order efforts in support of the City of Jackson's repair efforts at Thalia Mara Hall in an amount not to exceed \$75,000.00; and

WHEREAS, pursuant to Miss. Code Ann. § 31-7-13(j), due to the threat of economic loss based on the retrained time period, limitations of available equipment, materials and delivery schedules and to protect and preserve the facilities, the City of Jackson will have to invoke the emergency procurement procedure for the intended repairs to Thalia Mara and the Arts Center; and

WHEREAS, the initial term of the agreement with Benchmark Construction Corporation will be from March 1, 2023 to June 1, 2023, with an option to expand the scope of the agreement to include oversight of repairs at the Arts Center and to extend the contract past June 1, 2023 due to any repairs that can be completed during or after the USA IBC competition; and

WHEREAS, the Department of Public Works and Department of Human and Cultural Services recommend the City of Jackson enter into a professional general contractor services agreement with Benchmark Construction Corporation to provide project management services to the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional general contractor services agreement with Benchmark Construction Corporation to provide project management services to the City of Jackson for an initial term from March 1, 2023 to June 1, 2023, with an option to expand the scope of the agreement to include oversight of repairs at the Arts Center and to extend the contract past June 1, 2023 due to any repairs that can be completed during or after the USA IBC competition.

IT IS FURTHER ORDERED that services provided under the agreement will be paid on an hourly basis as construction and repair work is completed up to \$75,000.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PROFESSIONAL GENERAL CONTRACTOR SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

2 | 24 | 23
Date

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 24, 2023

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING A PROFESSIONAL GENERAL CONTRACTOR SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT (CITYWIDE)																																													
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	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	City of Jackson residents citywide.																																													
4.	Benefits	Project Management Services																																													
5.	Schedule (beginning date)	March 1, 2023																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Department of Public Works and Department of Human and Cultural Services																																													
8.	COST	\$75,000																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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	___																																							

Duration March 1 to June 1, 2023

Thalia Mara Hall Professional Services Proposal for Construction Program Manager

We BENCHMARK CONSTRUCTION CORPORATION

Propose to provide project management services for the repair of Thalia Mara Hall from March 1 to June 1 2023

Services will include Coordination and management of repair work for Thalia Mara Hall Services in support of repairs in preparation for the USA IBC International competition in June 2023

Services to include.

- Proposal development and solicitation for the City of Jackson for repair work
- Observation and scheduling of repair work in coordination with the Thalia Mara Hall management and schedule events
- Quality control observation services
- Payment review and recommendation of repair work purchase orders issued by the city of Jackson
- Scheduling of work sequences and coordination of purchase order efforts in support of the City of Jackson's repair efforts at Thalia Mara Hall

Scope

Coordination and observation of repair proposals issued by the City of Jackson for the repair of the interior and exterior of Thalia Mara Hall: including but not limited to

- Exterior cleaning
- Interior and exterior painting
- Carpet replacement and repair
- Minor carpentry repair, Minor exterior railing repair
- Minor Plumbing repair
- Lighting fixture replacement
- Installation of access canopy to ADA entrance
- Landscape Improvements and placement of sod
- Fountain repair
- Installation of exterior signage
- Relocation of the existing flag poles and installation of a new pole to match

Proposal basis

proposal - lump sum value of dollars SEVENTY THREE THOUSAND \$73,000.⁰⁰ for services to support the repair efforts of the City of Jackson's Thalia Mara Hall.

The service will be procured by a purchase order.

The purchase order will be issued by the City of Jackson for the services.

Compensation will be a one payment at the completion of the effort for the complete lump sum value.

Signature David Marsh, Pres. Date 2-13-23
Name- Printed as authorized representative DAVID MARSH

Thalia Mara Hall Professional Services Proposal for Construction Program Manager 2/7/2023

COOKE
DOUGLASS
FARR
LEMONS
ARCHITECTS



ENGINEERS PA

Time frame

Coordination and management of repair work for Thalia Mara Hall from March 1 to June 1, 2023. Services in support of repairs in preparation for the USA IBC International competition in June 2023

Services to include.

- Proposal development and solicitation for the City of Jackson
- Observation and scheduling of repair work in coordination with the Thalia Mara Hall management and schedule events
- Quality control observation services
- Payment review and recommendation of repair work purchase orders issued by the city of Jackson
- Scheduling of work sequences and coordination of purchase order efforts in support of the City of Jackson's repair efforts at Thalia Mara Hall

Scope

Coordination and observation of repair proposals issued by the City of Jackson for the repair of the interior and exterior of Thalia Mara Hall: including but not limited to

- Exterior cleaning
- Interior and exterior painting
- Carpet replacement and repair
- Minor carpentry repair, Minor exterior railing repair
- Minor Plumbing repair
- Lighting fixture replacement
- Installation of access canopy to ADA entrance
- Landscape improvements and placement of sod
- Fountain repair
- Installation of exterior signage
- Relocation of the existing flag poles and installation of a new pole to match

Proposal basis

The proposal shall be a lump sum value for services to support the repair efforts of the City of Jackson's Thalia Mara Hall.

The service will be procured by a purchase order.

The purchase order will be issued by the City of Jackson for the services.

Compensation will be a one payment at the completion of the effort for the complete lump sum value.

Proposal due date

Proposals will be received by February 15th to Cooke Douglass Farr Lemons Architects + Engineers PA

Prestation to city council February 28th if

Proposed start date March 1st

cdfl.com
601.366.3110
3221 Old Canton Road
Suite 200
Jackson, MS
39216

#33

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI,
 CONSENTING TO HINDS COUNTY, MISSISSIPPI
 RESURFACING EI PASO STREET, CARRIAGE HILLS
 DRIVE, AND BRIAR VISTA BEING CERTAIN ROADS AND
 STREETS IN THE CITY OF JACKSON, MISSISSIPPI**

WHEREAS, Hinds County, Mississippi, has received an allocation of funds from the State and Local Fiscal Recovery Funds of the American Rescue Plan Act of 2021 (ARP SLFRF); and

WHEREAS, Hinds County is authorized under Miss Code Ann. Section 65-7-85 “to expend monies and to do, within any municipalities of the county all acts regarding construction and maintenance of roads and streets that they may do within the county outside the limits of said municipalities” and acknowledges the great need for resurfacing of roads and streets within the municipal limits of the City of Jackson; and

WHEREAS, the City of Jackson is authorized under Miss Code Ann Section 21-7-3(1) “to exercise full jurisdiction in the matter of streets, sidewalks, sewers, and parks; to open and lay out and construct the same; and to repair, maintain, pave, sprinkle, adorn, and light the same;” and

WHEREAS, Hinds County desires to use ARP SLFRF funds for the purpose of resurfacing roads in the City of Jackson (“the Project”); and

WHEREAS, Hinds County has identified roads to be resurfaced with ARP SLFRF funds; and

WHEREAS, Hinds County has requested that the City authorize the resurfacing of these roads and streets by reciprocal resolutions; and

WHEREAS, Hinds County has provided the City of Jackson City Engineer with the specifications for the resurfacing of the roads, including pavement milling, and the City agrees to the resurfacing of said roads and streets subject to the City Engineer being notified at the time the resurfacing of each road or street is begun and completed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Jackson does hereby consent to Hinds County, Mississippi resurfacing the following streets located within the municipal limits of the City of Jackson:

District	Project Name	Termini	Approximate Miles
1	El Paso Street	Oaklawn Road to Forest Avenue	0.60
4	Carriage Hills Drive	Farmington Street to dead end	0.09
4	Briar Vista	Cedarwood Drive to Woodcliff Drive	0.06
	Total Approximate Miles		0.75

BE IT FURTHER RESOLVED that Hinds County has agreed to fund all activities necessary for completion of the project, including, but not limited to, providing ARP SLFRF funds allocated for the project, engineering design for the project, solicitations of bids for construction of the project, construction engineering and inspection services for construction of the project, and construction of the project, and will be responsible for ensuring that the project is performed in compliance with the funding source requirements.

BE IT FURTHER RESOLVED that Hinds County has agreed to be responsible for establishing and managing the budget of the project.

BE IT FURTHER RESOLVED that Hinds County has agreed to direct the completion of the project, in consultation with the City Engineer for the City of Jackson, including by providing the City Engineer with the date each road or street resurfacing begins and is completed, which is for the purpose of allowing the City Engineer to observe and inspect the Project work as it is performed and completed.

BE IT FURTHER RESOLVED that Hinds County has agreed to provide the City of Jackson with access to any records requested directly related to the project.

BE IT FURTHER RESOLVED that this Resolution shall be effective upon passage of reciprocal Resolutions by both the Hinds County and City of Jackson governing authorities and shall continue until written acknowledgement by both parties of completion of the described work.

BE IT FURTHER RESOLVED that this Resolution and the reciprocal resolution of Hinds County, and thereby the project, may be amended by the passage of reciprocal resolutions approved by both the Hinds County and the City of Jackson governing authorities and terminated by either of the governing authorities upon passage of a Resolution terminating the consent of the City or terminating the construction of the Project, or any portion thereof, by the County.

BE IT FURTHER RESOLVED that the February 6, 2023 **RESOLUTION REQUESTING CONSENT OF JACKSON, MISSISSIPPI, TO TO HINDS COUNTY, MISSISSIPPI RESURFACING STREETS IN THE CITY OF JACKSON, MISSISSIPPI TO BE FUNDED BY AMERICAN RESCUE PLAN ACT FUNDS**, being the reciprocal resolution of Hinds County, Mississippi, be spread upon the minutes of the Council of the City of Jackson with this Resolution of the City of Jackson.

BE IT FURTHER RESOLVED that this Resolution of the City of Jackson, being the reciprocal resolution of the City of Jackson, upon adoption, be signed by the Mayor and transmitted to the Hinds County Board of Supervisors to be spread upon the minutes of that Board.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, CONSENTING TO HINDS COUNTY, MISSISSIPPI RESURFACING EI PASO STREET, CARRIAGE HILLS DRIVE, AND BRIAR VISTA BEING CERTAIN ROADS AND STREETS IN THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel _____

2/22/23
DATE

**RESOLUTION REQUESTING CONSENT OF THE CITY OF JACKSON, MISSISSIPPI,
TO HINDS COUNTY, MISSISSIPPI
RESURFACING STREETS IN THE CITY OF JACKSON, MISSISSIPPI
TO BE FUNDED BY AMERICAN RESCUE PLAN ACT FUNDS**

WHEREAS, Hinds County, Mississippi, has received an allocation of funds from the State and Local Fiscal Recovery Funds of the American Rescue Plan Act of 2021 (ARP SLFRF); and

WHEREAS, Hinds County is authorized under Miss Code Ann. Section 65-7-85 “to expend monies and to do, within any municipalities of the county all acts regarding construction and maintenance of roads and streets that they may do within the county outside the limits of said municipalities” and acknowledges the great need for resurfacing of roads and streets within the municipal limits of the City of Jackson; and

WHEREAS, the City of Jackson is authorized under Miss Code Ann Section 21-7-3(1) “to exercise full jurisdiction in the matter of streets, sidewalks, sewers, and parks; to open and lay out and construct the same; and to repair, maintain, pave, sprinkle, adorn, and light the same;” and

WHEREAS, Hinds County desires to use ARP SLFRF funds for the purpose of resurfacing streets in the City of Jackson (“the Project”); and

WHEREAS, Hinds County has requested that the City authorize the resurfacing of the roads named herein by reciprocal resolutions, thereby obviating the need for an interlocal agreement; and

WHEREAS, Hinds County has provided the City of Jackson City Engineer with the specifications for the resurfacing of the specified roads, including pavement milling, and the City agrees to the resurfacing of the streets subject to the City Engineer being notified at the time the resurfacing of each road is begun and completed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Jackson does hereby consent to Hinds County, Mississippi resurfacing roads located within the municipal limits of the City of Jackson:

Hinds County District	Project Name	Termini	Approximate Miles
1	El Paso Street	Oaklawn Rd to Forest Ave	0.60 miles
4	Carriage Hills Dr	Farmington St to dead end	0.09 miles
4	Briar Vista	Cedarwood Dr to Woodcliff Dr	0.06 miles

BE IT FURTHER RESOLVED that Hinds County has agreed to fund all activities necessary for completion of the project, including, but not limited to, providing ARP SLFRF funds allocated for the project, engineering design for the project, solicitations of bids for construction of the project, construction engineering and inspection services for construction of the project, and construction of the project, and will be responsible for ensuring that the project is performed in compliance with the funding source requirements.

BE IT FURTHER RESOLVED that Hinds County has agreed to be responsible for establishing and managing the budget of the project.

BE IT FURTHER RESOLVED that Hinds County has agreed to direct the completion of the project, in consultation with the City Engineer for the City of Jackson, including by providing the City Engineer with the date street resurfacing begins and is completed, which is for the purpose of allowing the City Engineer to observe and inspect the Project work as it is performed and completed.

BE IT FURTHER RESOLVED that Hinds County has agreed to provide the City of Jackson with access to any records requested directly related to the project.

BE IT FURTHER RESOLVED that this Resolution shall be effective upon passage of reciprocal Resolutions by both the Hinds County and City of Jackson governing authorities and continue until written acknowledgement by both parties of completion of the described work.

BE IT FURTHER RESOLVED that this Resolution and the reciprocal resolution of Hinds County, and thereby the project, may be amended by the passage of reciprocal resolutions approved by both the Hinds County and the City of Jackson governing authorities and terminated by either of the governing authorities upon passage of a Resolution terminating the consent of the City or terminating the construction of the Project, or any portion thereof, by the County.

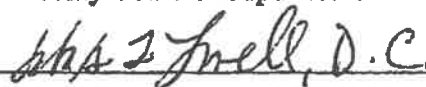
BE IT FURTHER RESOLVED that the reciprocal resolution of Hinds County, Mississippi, be spread upon the minutes of the Council of the City of Jackson with this Resolution of the City of Jackson.

BE IT FURTHER RESOLVED that this Resolution of the City of Jackson, being the reciprocal resolution of the City of Jackson, upon adoption, be signed by the Mayor and transmitted to the Hinds County Board of Supervisors to be spread upon the minutes of that Board.

So ordered, this the 12th day of February, 2023.


Vern Gavin, President
Hinds County Board of Supervisors


Eddie Jean Carr, Clerk
Hinds County Board of Supervisors

By: 



#34

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 water 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 person 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.

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#35

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

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

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

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

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

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022 and January 31, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended

Agenda Item No.
February 28, 2023
(Jackson City Council)

35

#36

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE FUNDING OF AN EARMARKED EXPENDITURE OF THE
CITY OF JACKSON FUND BALANCE IN A ONE-TIME AMOUNT OF ONE
HUNDRED THOUSAND DOLLARS (\$100,000.00) TO THE JACKSON POLICE
DEPARTMENT BUDGET FOR THE PAYMENT OF CONFIDENTIAL
INFORMANTS WITHIN PRESCRIBED GUIDELINES

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

WHEREAS, the escalating crime, violence, and murder rate in the City of Jackson would benefit from the Jackson Police Department being able to secure valuable confidential informant information through the funding of an earmarked fund balance expenditure of One Hundred Thousand Dollars (\$100,000.00) within prescribed guidelines; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council take the necessary steps to provide budgetary support and by all means necessary to ensure that the public safety and the primary need for law and order is maintained at a high level; and, leaving no stone unturned to identify and apprehend the suspects and resulting convictions of persons responsible for committing the crimes, violence and murders which are escalating in the City of Jackson.

THEREFORE, IT IS HEREBY ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the funding of an earmarked expenditure of the City of Jackson Fund Balance in a one-time amount of One Hundred Thousand Dollars (\$100,000.00) to the Jackson Police Department Budget for the payment of confidential informants within prescribed guidelines.

SO ORDERED, this the _____ day of February, 2023.

Agenda Item # 36
Agenda Date: February 28, 2023
BY: STOKES

