



**REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
February 14, 2023  
AGENDA  
10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **PASTOR DANIEL AWABDY OF HILLTOP 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 17, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
4. **APPROVAL OF THE JANUARY 23, 2023 REGULAR ZONING COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
5. **APPROVAL OF THE JANUARY 26, 2023 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**

**INTRODUCTION OF ORDINANCES**

**REGULAR AGENDA**

6. **CLAIMS (MALEMBEKA, LUMUMBA)**
7. **PAYROLL (MALEMBEKA, LUMUMBA)**
8. **ORDER OF THE MAYOR OF JACKSON, MISSISSIPPI TO RETAIN LEGAL**

**COUNSEL. (LUMUMBA)**

9. **ORDER APPROVING THE MUNICIPAL DEPOSITORY BID NOTICE FOR THE CITY OF JACKSON FOR 2023 AND 2024. (MALEMBEKA, LUMUMBA)**
10. **ORDER AUTHORIZING A RENEWAL WITH 3P BENEFITS SOLUTIONS, LLC, AS ADMINISTRATOR OF A "CAFETERIA PLAN" FOR THE CITY OF JACKSON PURSUANT TO SECTION 125 OF THE INTERNAL REVENUE CODE, AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO. (MARTIN, LUMUMBA)**
11. **ORDER CONFIRMING THE ASSIGNMENT OF NEOGOV, LLC'S RIGHT OF PAYMENT TO POWERDMS (DAVIS, LUMUMBA)**
12. **ORDER RATIFYING AND AUTHORIZING THE CITY JACKSON TO ADOPT A WRECKER SERVICE ROTATION AGREEMENT FOR CITY INITIATED TOWS. (DAVIS, LUMUMBA)**
13. **ORDER RATIFYING AND ACCEPTING A GRANT FROM THE CENTER FOR WORKFORCE INCLUSION, INC. IN THE AMOUNT OF \$469,548.00 TO SUPPORT THE SENIOR AIDES PROGRAM FOR TWELVE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE THE WORKFORCE INCLUSION SCSEP SPONSOR AGREEMENT AND RELATED DOCUMENTS AND THE CONTRIBUTION OF MATCHING NON-FEDERAL FUNDS IN THE AMOUNT OF \$69,102.00. (KIDD, LUMUMBA)**
14. **ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO VARIOUS ORGANIZATIONS FOR THE PURPOSE OF SUPPORTING THE DEVELOPMENT OF THE ARTS OR SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH THE ENTITIES RECEIVING MATCHING FUNDS. (KIDD, LUMUMBA)**
15. **ORDER ACCEPTING GRANT FUNDS AND AUTHORIZING THE MAYOR TO EXECUTE THE MS STATE DEPARTMENT OF HEALTH FIXED AMOUNT SUBGRANT AGREEMENT AND RELATED DOCUMENTS TO SUPPORT THE CITY OF JACKSON MAYORAL COUNCIL-JACKSON HEART STUDY. (ALL WARDS) (KIDD, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SERVICEMASTER COMMERCIAL CLEANING OF JACKSON TO PROVIDE JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING AND CUSTOMER SERVICE OFFICE (UNION STATION) OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN). (DOTSON, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX (36) MONTH AGREEMENT AND RELATED DOCUMENTS WITH 9280-0366 QUEBEC INC DOING BUSINESS AS TRANSIT TO PROVIDE AN ALL-IN-ONE MOBILE TRANSPORTATION APP FOR THE JTRAN SYSTEM. (DOTSON, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO TERMINATE THE AGREEMENT BETWEEN THE CITY OF JACKSON AND CONSTRUCTION SPECIALISTS, LLC FOR CONSTRUCTION OF THE ART CENTER OF MISSISSIPPI RESTROOM RENOVATION AND UPDATE FOR ACCESSIBILITY COMPLIANCE PROJECT. (WRIGHT, LUMUMBA)**

19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND EASEMENT BETWEEN UNIVERSITY OF MISSISSIPPI MEDICAL CENTER AND THE CITY OF JACKSON, MISSISSIPPI TO ALLOW FOR THE CONSTRUCTION OF A WATER DISTRIBUTION LINE ACROSS CITY OF JACKSON RIGHT-OF-WAY IN NORTH STATE STREET. (WRIGHT, LUMUMBA)**
20. **ORDER ACCEPTING THE BID OF FORDICE CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE COLONIAL CIRCLE BRIDGE PROJECT, PROJECT NUMBER ERBR-25(03), AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY. (WRIGHT, LUMUMBA)**
21. **ORDER ACCEPTING THE BID OF FORDICE CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE MCRAVEN ROAD BRIDGE PROJECT, PROJECT NUMBER ERBR-25(04), AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY. (WRIGHT, LUMUMBA)**
22. **ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER DON GATER, IN THE MATTER OF MARTHA DEE VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, DONALD GATER, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:20-cv-752-KHJ-FKB. (C.MARTIN, LUMUMBA)**
23. **ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICERS ENEKE SMITH AND ANTHONY THOMPSON, 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. (C.MARTIN, LUMUMBA)**
24. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON AND CHIEF JAMES DAVIS, INDIVIDUALLY AND IN HIS OFFICIAL CAPACITY, IN THE MATTER OF "SANDRA STASHER V. CITY OF JACKSON, MISSISSIPPI, AND CHIEF JAMES DAVIS, INDIVIDUALLY AND IN HIS OFFICIAL CAPACITY, IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:21-CV-99-HTW-LGL. (C.MARTIN, LUMUMBA)**
25. **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. (C.MARTIN, LUMUMBA)
26. ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN JACKSON FUTBOL CLUB, INC. vs. CITY OF JACKSON, MS CASE NO. 14-3824, IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT. (C.MARTIN, LUMUMBA)
27. ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR ONE KONICA MINOLTA BIZHUB B360i COLOR COPIER TO BE USED BY THE RISK MANAGEMENT DIVISION PURSUANT TO STATE CONTRACT # 8200062059. (C.MARTIN, LUMUMBA)
28. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE EXPANSION OF THE RANKS OF THE JACKSON POLICE DEPARTMENT BY A MINIMUM OF ONE HUNDRED SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR. (STOKES)
29. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RECOGNIZING AND SUPPRTING THE EXCLESISA GOSPEL MUSIC SHOWCASE EXTRAVAGANZA. (BANKS)

#### DISCUSSION

30. DISCUSSION: INTRODUCTION OF HOMELESS COORDINATOR (HARTLEY)
31. DISCUSSION: SAVING CHILDREN (STOKES)
32. DISCUSSION: ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) (BANKS)
33. DISCUSSION: TERRY ROAD CONTRUCTION (BANKS)
34. DISCUSSION: JACKSON ZOO (FOOTE)
35. DISCUSSION: UPDATE HOLDING FACILITY (FOOTE)

#### PRESENTATION

#### PROCLAMATION

#### RESOLUTIONS

#### REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

#### ANNOUNCEMENTS

#### ADJOURNMENT

#### AGENDA ITEMS IN COMMITTEE



Consent

Agenda

#3

REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, JANUARY 17, 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 17, 2023, being the third Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Angelique Lee, Vice-President, Ward 2; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5; Aaron Banks, Ward 6 and Virgi Lindsay, Ward 7. 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 **Sabrina Shelby, Chief Deputy Clerk of Council**.

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

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**APPROVAL OF THE DECEMBER 19, 2022 REGULAR ZONING COUNCIL MEETING MINUTES.**

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

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

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**APPROVAL OF THE DECEMBER 20, 2022 REGULAR COUNCIL MEETING MINUTES.**

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

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

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**APPROVAL OF THE JANUARY 3, 2023 REGULAR COUNCIL MEETING MINUTES.**

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

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

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**ORDER APPROVING CLAIMS NUMBER 28338 to 28395 APPEARING AT PAGES 201 TO 226 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$3,320,001.10 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.**

Consent Agenda No. 3  
February 14, 2023  
(S.Jordan, Foote)

MINUTE BOOK 6W

**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, JANUARY 17, 2023 10:00 A.M.**

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plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

<b>FROM:</b>	<b>TO ACCOUNTS PAYABLE FUND</b>	<b>TO PAYROLL FUND</b>
GENERAL FUND		2,341,910.93
PARKS & RECR FUND		104,835.45
LANDFILL FUND		16,073.85
SENIOR AIDES		3,440.51
WATER/SEWER OPER & MAINT		250,501.29
PAYROLL	97,972.67	
HOUSING COMM DEV		9,856.15
TITLE III AGING PROGRAMS		5,974.96
TRANSPORTATION FUND		18,434.02
PEG ACCESS-PROGRAMMING FUND		5,481.57
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		30,300.62
AMERICAN RESCUE PLAN ACT 2021		11,505.78
<b>TOTAL</b>		<b>\$2,805,720.84</b>

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

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

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There came for consideration Agenda Item No. 8:

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 18, 2023.** Said item was pulled by the Administration.

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**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO THE HIGH INTENSITY DRUG TRAFFICKING (HIDTA) STAFF AND LOCAL TAS FORCE AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION TO REDUCE ILLICIT DRUG AVAILABILITY IN THE CITY OF JACKSON.**

**WHEREAS**, the Controlled Substances Act, 21 U.S.C. 801 et seq., as amended, specifically 21 U.S.C. 878(a) provides that federal, state, or local law enforcement designated by the Attorney General may exercise certain powers of federal law enforcement personnel. Designated law enforcement officers may undertake Title 21 drug investigations under the supervision of the DEA pursuant to 21 U.S.C. 873(a); and

**WHEREAS**, there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Mississippi; and

**WHEREAS**, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

**WHEREAS**, a joint effort is essential to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute the HIDTA State and Local Task Force Agreement with the United States Department of Justice Drug Enforcement Administration that will cover the costs of overtime of the JPD officer assigned to the task force on a reimbursement basis.

**IT IS FURTHER ORDERED** that the Chief of Police is authorized to execute and return the DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements to secure the federal funds to support JPD and the HIDTA staff and local task force.

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

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**President Foote** recognized **Tyrone Buckley, Deputy Chief of Major Investigations of the Jackson Police Department** who provided a brief overview of said item.

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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.

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**ORDER REVISING THE FISCAL YEAR 2022- 2023 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT.**

**WHEREAS**, Section 21-35-25 of the Mississippi Code authorizes the governing authorities of a municipality to transfer at any time during the fiscal year sums remaining and not needed in any fund or account to funds or accounts where needed by order to such effect entered upon their minutes; and

**WHEREAS**, the Jackson Police Department has identified funds in the amount of \$673,561.81 in the budgeted salaries account which will not be expended because of a reduction in overtime expenditures; and

**WHEREAS**, the unexpended funds are needed for the purchase of data processing equipment, photo and video equipment, body worn cameras, in-car dash cameras, and other equipment needed by the crime lab and other law enforcement units within the Jackson Police Department; and

**WHEREAS**, Section 21-35-25 requires that amendments made pursuant to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund to be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget; and

**WHEREAS**, separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached; and

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**WHEREAS**, the repair services and parts purchases set forth in certain invoices attached hereto were provided to the Municipal Garage for repairs to various Jackson Police Department vehicles, and said repairs have been completed.

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

NAPA Auto Parts	\$2,997.44
Gray-Daniels	\$252.00
1-800-Radiator	\$278.00
Mid-State Glass	\$1,500.00
O'Reilly	\$2,218.70
Bumper to Bumper	\$676.51
Goodyear	\$3,587.36
Advance Auto Parts	\$937.12
Big 10 Tire Pros	\$4,703.47
Harris Tire Co.	\$97.04
Mac Haik	\$11,330.42
On the Way	\$691.00
<b>Total</b>	<b>\$29,269.06</b>

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

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**President Foote** recognized **Eric Fox**, **Support Services of the Jackson Police Department**, who provided a brief overview of said item.

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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.

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**ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION OF \$500.00  
FROM EAGLE EXPRESS FEDERAL CREDIT UNION TO THE JACKSON FIRE  
DEPARTMENT.**

**WHEREAS**, Section 21-25-3 of the Mississippi Code states that the governing authorities of a municipality shall have the power to provide for the prevention and extinguishment of fires; and

**WHEREAS**, the Fire Safety Education unit of the Jackson Fire Department has received a monetary donation; and

**WHEREAS**, the donation was received from Eagle Express Federal Credit Union in the amount of \$500.00; and

**WHEREAS**, the primary use of funds will be for community outreach for families and children within the City of Jackson; and

**WHEREAS**, it would be in the best interest of the Department and the City to accept this most appreciated donation in an effort to help the community.

**IT IS HEREBY ORDERED** that the Mayor is authorized to accept this donation from Eagle Express Federal Credit Union in the amount of \$500.00.

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

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

**WHEREAS**, the City shall maintain Workers' Compensation insurance which shall inure to the benefit of all City personnel performing services under this Agreement. Prior to the disbursement of funds to the City, the City shall procure a fidelity bond (employee dishonesty bond) for an amount of not less than 25% of the total amount of the cost of the contract without regard to the amount of the deductible; and

**WHEREAS**, if this contract is terminated for cause or convenience by the CMPDD or the City, the City will be entitled to an amount of federal funds which is equitable to actual allowable, reasonable expenses, incurred by the City in the performance of this contract, upon proper documentation that the matching share, if any, has been provided by the Contractor or designated donor. Any one-time or pre-paid expenses incurred, which may be reasonably prorated or proportionately refunded by the vendor(s), may, at the option of the CMPDD, become the property of the CMPDD; and

**WHEREAS**, the contract is subject to the availability of state and federal funds to finance the same and to the successful operation of the program funded under the contract; and

**WHEREAS**, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson ratify and authorize the Mayor to execute a contract and related documents with CMPDD to accept grant funds to support the congregate meals, home-delivered meals, transportation, and outreach programs and authorizing the contribution of matching funds.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute a contract and related documents with CMPDD to accept grant funds to support the congregate meals, home-delivered meals, transportation, and outreach programs, and authorizing the contribution of matching funds is hereby ratified.

**IT IS FURTHER ORDERED** that the Department of Human and Cultural Services is authorized to provide \$302,935.00 from the general fund as the matching contribution.

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

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

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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.

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**ORDER AMENDING JANUARY 3, 2023 ORDER OF THE JACKSON CITY COUNCIL AUTHORIZING THE REVISION OF THE DEPARTMENT OF PARKS AND RECREATION'S BUDGET FOR THE YEAR 2022-2023 TO TRANSFER FUNDS FROM THE OTHER PROFESSIONAL SERVICES CATEGORY TO THE HEAVY EQUIPMENT CATEGORY AND THE TRUCK AND AUTO CATEGORY IN THE AMOUNT OF \$134,244.00 FOR THE PURCHASE OF TWO (2) SERVICE TRUCKS AND ONE (1) ROLLER MOWER.**

**WHEREAS**, the City Council passed an Order approving the revision of the Department of Parks and Recreation's budget on Tuesday, January 3, 2023; and

**WHEREAS**, the Order approved by the City Council contained incorrect account numbers; and

**WHEREAS**, the Order approved by the City Council listed the account number for the Heavy Equipment Category as 005-504.10-6415, which was incorrect; and

**WHEREAS**, Yamaha Motor Finance Corporation USA is willing to amend the prior lease by extending the lease term for a period of eight (8) additional months; and

**WHEREAS**, the cost of the renting of the golf carts during the eight (8) month extension period will be reduced from \$3,842.54 to \$3,458.39 for sixty-five golf carts; and

**WHEREAS**, the cost of the renting of a utility cart during the eight (8) month extension period will be reduced from \$147.83 to \$136.37; and

**WHEREAS**, an additional utility cart is being provided to the City of Jackson at no charge and will become property of the City of Jackson upon termination of the lease; and

**WHEREAS**, the extended lease term will commence on December 28, 2022 and end on July 28, 2023; and

**WHEREAS**, if the new golf carts are delivered prior to the expiration of the eight (8) month term extension, the lease will automatically terminate; and

**WHEREAS**, all other terms and conditions of the lease executed by the City of Jackson and Yamaha Motor Finance Corporation USA not amended will remain in full force and effect; and

**WHEREAS**, the lease of the golf carts during the extension term will be financed at an interest rate of 4.487 according to the amortization schedule; and

**WHEREAS**, the lease of the utility cart will be financed during the extension term at an interest rate of 4.52 according to the amortization schedule; and

**WHEREAS**, the best interest of the City of Jackson would be served by amending the prior lease with Yamaha Motor Finance Corporation as stated so that golf carts are available pending the delivery of new carts.

**IT IS, THEREFORE, ORDERED** that the Mayor shall be authorized to execute an amendment to the existing lease with Yamaha Motor Finance Corporation USA to extend the term for a period of eight (8) months and to reduce the sums paid for the leasing of the golf carts and utility cart as stated.

**IT IS, THEREFORE, ORDERED** that the sum paid for the lease of the golf carts shall not exceed \$3,458.39 per month during the extended lease term.

**IT IS, THEREFORE, ORDERED** that the sum paid for the lease of the utility cart shall not exceed \$136.37 per month during the extended lease term.

**IT IS, THEREFORE, ORDERED** that the additional utility cart shall become the City of Jackson's property at the extension of the lease term.

**IT IS, THEREFORE, ORDERED** that all terms and conditions of the lease not amended shall remain in full force and effect.

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

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

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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.

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Jackson, Mississippi for the use of the baseball fields located at Forest Hill Park beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024.

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

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

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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.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE BOYS BASEBALL ASSOCIATION FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN GROVE PARK.**

**WHEREAS**, the City of Jackson owns public property located at 4126 Parkway Avenue, Jackson, Mississippi which is commonly referred to as Grove Park; and

**WHEREAS**, Grove Park has certain fields which may be utilized for baseball related activities; and

**WHEREAS**, the Boys Baseball Association hereinafter referred to as “The League”, would like to utilize the City’s baseball fields for practice and baseball related activities; and

**WHEREAS**, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

**WHEREAS**, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the exclusive right to use or occupy public places; and

**WHEREAS**, the City of Jackson is authorized by law to grant The League with a non-exclusive right to use its baseball facilities; and

**WHEREAS**, the parties have reached an agreement concerning the use of the public municipal facilities located at Grove Park; and

**WHEREAS**, The League will be afforded the non-exclusive use of any of the baseball fields located at Grove Park beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024 at no cost; and

**WHEREAS**, The League shall be responsible for preparing the fields and cutting the grass for its baseball activities; and

**WHEREAS**, the Director of the Department of Parks and Recreation will assign fields and schedule use of the premises in a manner so as not to deny other similarly situated groups equal access to the park and its facilities; and

**WHEREAS**, The League shall be responsible for assigning individuals to prepare the fields who must attend a field preparation workshop sponsored by the Department of Parks and Recreation; and

**WHEREAS**, The League shall not make permanent physical improvements to the premises prior to obtaining the written consent of the Director of the Department of Parks and Recreation; and

**WHEREAS**, the total charge for service months 1-24 will be \$164.90. The professional installation charge is a non-recurring fee of \$129.95. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change; and

**WHEREAS**, the quote received is reasonable for the services to be provided.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Comcast Business Service Order Agreements, for a two (2) year term, as well as any and all documents related thereto, for the installation and maintenance of high speed internet with Wi-Fi the Grove Park Municipal Golf Course.

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

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

Nays – None.

Absent – Stokes.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE NORTH JACKSON YOUTH BASEBALL, INC. FOR THE USE OF CITY-OWNED BASEBALL FIELDS LOCATED IN LAKELAND PARK.**

**WHEREAS**, the City of Jackson owns public property located at 1399 Lakeland Drive, Jackson, Mississippi which is commonly referred to as Lakeland Park; and

**WHEREAS**, Lakeland Park has certain fields which may be utilized for baseball related activities; and

**WHEREAS**, the North Jackson Youth Baseball, Inc., hereinafter referred to as “The League”, would like to utilize the City’s baseball fields for practice and baseball related activities; and

**WHEREAS**, Section 21-17-5 of the Mississippi Code vests care, management, and control of municipal property with the governing authorities; and

**WHEREAS**, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the exclusive right to use or occupy public places; and

**WHEREAS**, the City of Jackson is authorized by law to grant The League with a non-exclusive right to use its baseball facilities; and

**WHEREAS**, the parties have reached an agreement concerning the use of the public municipal facilities located at Lakeland Park; and

**WHEREAS**, The League will be afforded the non-exclusive use of any of the baseball fields located at Lakeland Park beginning on the date of execution by the Mayor of the City of Jackson and ending July 31, 2024 at no cost; and

**WHEREAS**, The League shall be responsible for preparing the fields and cutting the grass for its baseball activities; and

**WHEREAS**, the Director of the Department of Parks and Recreation will assign fields and schedule use of the premises in a manner so as not to deny other similarly situated groups equal access to the park and its facilities; and

**WHEREAS**, The League shall be responsible for assigning individuals to prepare the fields who must attend a field preparation workshop sponsored by the Department of Parks and Recreation; and

an amended contract and related documents to extend the contract term from September 30, 2022 to September 30, 2023 with no additional funding, and not to exceed \$36,265.25.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute an amended contract and related documents with Salvation Army, a Georgia Corporation to expend the remaining ESG-CV funds in an amount not to exceed \$36,265.25 for reimbursable eligible expenses pursuant to the ESG CARES Act guidelines in the City of Jackson for a term beginning September 30, 2022 and ending September 30, 2023.

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

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**President Foote** recognized **Linda Caldwell, Office of Housing and Development**, who provided a brief overview of said item.

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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.

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**Note: Council Member Hartley** left the meeting.

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**ORDER RATIFYING PURCHASES AND PROCUREMENT SERVICES FROM (1) ONE VENDOR AND AUTHORIZING PAYMENT TO MCGRAW-GOTTA-GO FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT CARES ACT FUNDS (CDBG-CV), WHICH ARE TO BE USED TO PREPARE, PREVENT, AND RESPOND TO THE CORONAVIRUS IN THE CITY OF JACKSON.**

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

**WHEREAS**, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the following amount: \$1,101,225 for Community Development Block Grant CARES ACT funds (CDBG-CV); and

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

**WHEREAS**, in response to COVID-19, the federal government is allowing certain waivers to several federal requirements; and

**WHEREAS**, the Department of Planning and Development, through its Office of Housing and Community Development, held the Project Homeless Connect Annual Event at Pittman Park on September 15, 2022; and

**WHEREAS**, due to circumstances, the purchase and procurement of these services was done without prior approval through a purchase order by the governing authorities; and

**WHEREAS**, because said services were performed, the Office of Housing and Community Development is requesting that this vendor be paid for services rendered in an amount not to exceed nine hundred dollars (\$900.00) from CDBG-CV funds.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to approve payment for purchases and procurement services from McGraw-Gotta-Go for nine hundred dollars (\$900.00).

the program and its data via the bi-weekly meetings with participants and coaches; and (3) transporting participants to places of employment and academic institutions: and

**WHEREAS**, either party may terminate the agreement at any time upon the delivery of written notice to the other party no less than 14 days prior to the intended termination date, provided, however that in such event, the terminating party agrees to act in good faith to assist the other party with the orderly wind-down of such party's work on any active and on-going assignment; and

**WHEREAS**, the parties agree that the legal relationship between the Jackson Resource Center and the City of Jackson is strict an independent contractor relationship. Nothing contained in the agreement shall be deemed or construed to create a joint venture, Agency, partnership, or employer-contractor relationship between the parties. Neither party shall have the power to bind the other party in any manner. Additionally, the City of Jackson shall have no obligation to the Jackson Resource Center with respect to the provision of any benefits (insurance, retirement, or the like), nor shall the City of Jackson have any responsibility for the payment of any taxes, fees, dues, or memberships, workers' compensation premiums, or the like, which are the sole responsibility of the Jackson Resource Center.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to enter into an agreement with the Jackson Resource Center to provide recruiting, monitoring, and transportation services for the workforce development program beginning February 1, 2023 and ending September 30, 2023.

**IT IS FURTHER ORDERED** that under the agreement, the Mayor is authorized to approve the expenditure of grant funds to compensate Jackson Resource Center in an amount not to exceed \$9,375.00 per month or \$75,000.00 for the term of the agreement.

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

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**President Foote** recognized **Tangayika Hoover, Deputy Director of Planning and Development**, who provided a brief overview of said item.

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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.

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**ORDER AMENDING THE JULY 19, 2022 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE (NLCI) FOR PARTICIPATION IN NLCI'S SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE (SCEI).**

**WHEREAS**, by Order entered on July 19, 2022 the City Council authorized the execution of a Memorandum of Understanding (MOU) between the City of Jackson and the National League of Cities Institute (NLCI) to participate in NLCI's Southern Cities Economic Inclusion Initiative (SCEI) in exchange for up to \$30,000.00 in grant funds; and

**WHEREAS**, under the MOU, the City agreed to share data with NLCI-SCEI to support its initiative goals, which include completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the NLCI-SCEI all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

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which are necessary for federal aid transportation projects administered by the Mississippi Department of Transportation.

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

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

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**President Foote** recognized **Terry Williamson, Legal Counsel and Catoria Martin, City Attorney** who provided a brief overview of said item.

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

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

**Note:** Said item failed due to lack of a majority vote.

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**ORDER ACCEPTING THE DONATION OF WATER AND SEWER LINES AND A PERMANENT UTILITY EASEMENT THE PASSCO NORTHRIDGE DST.**

**WHEREAS**, the Passco Northridge DST is the owner of the Tapestry at Northridge development; and

**WHEREAS**, as part of the original construction, certain water and sewer lines were constructed with the intention that they would be donated at a later date when additional development occurred that would connect to water lines and sewer lines; and

**WHEREAS**, Colonial Jackson, LLC is working to develop a single-family subdivision that will connect to the aforementioned lines; and

**WHEREAS**, Passco Northridge DST wishes to donate to the City the aforementioned water and sewer lines as well as easements sufficient for these water and sewer lines; and

**WHEREAS**, the Department of Public Works recommends that the City accept the donation of the water and sewer lines and associated easements as offered by Passco Northridge DST.

**IT IS, THEREFORE, ORDERED** the City hereby accepts the following easements and the associated water and sewer, or sewer lines as follows:

**WATER AND SEWER EASEMENT NO. 1**

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, GRID VALUES, USING A COMBINED FACTOR OF 0.999944015 AND A CONVERGENCE ANGLE OF +00°06'38".

A PARCEL OF LAND CONTAINING 0.44 ACRE, MORE OR LESS, AND BEING SITUATED IN SECTION 7, TOWNSHIP 6 NORTH, RANGE 2 EAST, CITY OF JACKSON, HINDS COUNTY, MS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
COMMENCE AT A FOUND 1/2" REBAR AT THE SOUTHEAST CORNER OF LOT 2, BLOCK F, CLUB PARK SUBDIVISION PART 1, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1048060.54, E:2358756.89; THENCE RUN SOUTH

1/2" REBAR WITH CAP, SAID CURVE HAVING A RADIUS OF 172.00 FEET, AN ARC LENGTH OF 114.48 FEET, A CHORD BEARING OF N 23°48'00" W,

A CHORD LENGTH OF 112.38 FEET, AND A DELTA ANGLE OF 38°08'12"; THENCE RUN N 42°52'06" W FOR A DISTANCE OF 1005.25 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN S 47°07'54" W FOR A DISTANCE OF 20.00 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN S 42°52'06" E FOR A DISTANCE OF 704.16 FEET BACK TO THE POINT OF BEGINNING AND CONTAINING 0.53 ACRE, MORE OR LESS; and

SEWER EASEMENT

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, GRID VALUES, USING A COMBINED FACTOR OF 0.999944015 AND A CONVERGENCE ANGLE OF +0°06'38".

A PARCEL OF LAND CONTAINING 0.20 ACRE, MORE OR LESS, AND BEING SITUATED IN SECTION 7, TOWNSHIP 6 NORTH, RANGE 2 EAST, CITY OF JACKSON, HINDS COUNTY, MS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND 1/2" REBAR AT THE SOUTHEAST CORNER OF LOT 2, BLOCK F, CLUB PARK SUBDIVISION PART 1, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1048060.54, E:2358756.89; THENCE RUN SOUTH 514.74 FEET; THENCE EAST 1002.07 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUN NORTH N 47°07'54" E 20.01 FEET TO A SET 1/2" REBAR WITH CAP; CONTINUE THENCE N 47°07'54" E FOR A DISTANCE OF 20.00 FEET TO A SET 1/2" REBAR WITH CAP; THENCE RUNS 42°52'06" E FOR A DISTANCE OF 684.16 FEET TO A SET NAIL, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N:1047075.28, E:2360257.59 AND BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND.

FROM SAID POINT OF BEGINNING, CONTINUE THENCE S 42°52'06" E FOR A DISTANCE OF 20.00 FEET TO A SET NAIL; THENCE RUN N 47°07'54" E FOR A DISTANCE OF 443.85 FEET TO A SET NAIL; THENCE RUN N 42°52'06" W FOR A DISTANCE OF 20.00 FEET TO A SET NAIL; THENCE RUN S 47°07'54" W FOR A DISTANCE OF 443.85 FEET BACK TO THE POINT OF BEGINNING AND CONTAINING 0.20 ACRE, MORE OR LESS.

**IT IS FURTHER ORDERED** that the water and sewer lines within those easements designated as Water and Sewer Easement No. 1 and Water and Sewer Easement No. 2 as offered by Passco Northridge DST be accepted for ownership and maintenance by the City of Jackson.

**IT IS FURTHER ORDERED** that the sewer line within the easement designated as Sewer Easement as offered by Passco Northridge DST be accepted for ownership and maintenance by the City of Jackson.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute an Easement Agreement and other related documents with Passco Northridge DST as necessary to effectuate the donation of said water and sewer lines and their associated easements.

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

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

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

**WHEREAS**, New Way Mississippi Inc. is a Mississippi non-profit corporation, whose principal address is 6510 Cole Road, P.O. Box 24404, Ridgeland, Mississippi 39157; and

**WHEREAS**, New Way Mississippi, Inc. will provide ten (10) laborers for two (2) cleanup crews and crew chiefs and a project manager to work with Solid Waste staff; and

**WHEREAS**, the scope of work for the contract includes sorting, loading, and hauling of litter and other debris from public rights-of-way in the City; and

**WHEREAS**, all supporting documents for laborers, load tickets for disposed debris, and completed work areas will be submitted for daily reporting; and

**WHEREAS**, the City will pay New Way Mississippi, Inc. \$25,000.00 per month in amount not to exceed \$300,000.00 for a period beginning February 1, 2023 through January 31, 2024 based on providing 10 laborers @ \$15.63/hr. x 160/hrs./month; man hour rate includes funds to cover labor costs, transportation costs, supplies, management costs, and administrative costs; the rate also includes disposal costs, supplies, management, and administrative cost.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with New Way Mississippi, Inc. to provide litter removal from public rights-of-way for the City of Jackson in an amount not to exceed \$300,000.00 for a period beginning February 1, 2023 through January 31, 2024.

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

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**President Foote** recognized **Terry Williamson, Legal Counsel and Lakesha Weathers, Manager of the Solid Waste Division**, who provided a brief overview of said item.

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

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

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**ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR.**

**WHEREAS**, the Water-Sewer Utility Division of the Department of Public Works has emergency need for by-pass pumps to comply with the Clean Water Act to address certain sewer main breaks at various locations within the City of Jackson's wastewater collections system; and

**WHEREAS**, due to exigent circumstances, the procurement of these by-pass pumps from Hydra Service, Inc. was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

**WHEREAS**, the by-pass pumps at the locations set forth in certain invoices attached hereto totaling \$95,444.00 were provided by Hydra Service, Inc. to the Water-Sewer Utilities Division; and

**WHEREAS**, to ensure that sewerage is prevented from freely running on the ground and into the rivers and lakes of the United States and to assist the City in complying with the Clean Water Act, it is necessary to pay these outstanding invoices to continue receiving any needed equipment from this vendor.

**IT IS, THEREFORE, ORDERED** that rental of bypass pumps from Hydra Service, Inc. is hereby ratified and payment to Hydra Service, Inc. in the amount of \$95,444.00 be made, consistent with the attached invoices.

**ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS.**

**WHEREAS**, the Municipal Garage Division of the Department of Public Works had need of certain repair services and parts necessary for the operation and maintenance of city vehicles and equipment used by the Department of Public Works; and

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

**WHEREAS**, the repair services and purchase of parts set forth in certain invoices attached hereto were provided to the Municipal Garage for repairs to various Department of Public Works vehicles, and said repairs have been completed.

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

1-800-Radiator	\$129.00
A-1 Lock & Safe, LLC	\$125.00
Advance Auto Parts	\$505.63
AutoZone	\$145.34
Big 10 Tire Pros	\$1,014.54
Bumper to Bumper	\$2,277.69
Clarke Power Services	\$622.17
Deviney Equipment	\$644.86
Goodyear	\$4,895.73
Herrin Gear Chevrolet	\$137.55
Jenkins Automotive	\$4,437.40
Key Stone	\$969.75
Jenkins Automotive	\$4,813.20
Mac Haik	\$384.29
Mid-State Glass Co.	\$1,160.50
Mid-South Machinery, Inc.	\$1,722.73
Napa Auto Parts	\$81.75
Superior Auto & Truck	\$ 77.40
O'Reilly Auto Parts	\$1,020.60
Southern Hose & Gasket of MS	\$154.40
The Mississippi Link	\$28.02
RentERG	\$ 3,786.84
Empire	\$ 12,378.32
<b>Total</b>	<b>\$ 41,512.71</b>

Vice President Lee moved adoption; Council Member Grizzell seconded.

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

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

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

Nays – None.

Absent – Stokes.

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**ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON IN THE MATTER OF "AUSTIN EARLEY VS. FREDERICK REGINAL, JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI AND JOHN DOES 1 – 10" IN**



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maintenance of the facility and renovations, improvements and additions to the facility is provided pursuant to Mississippi Code Ann. § 31-31-11; and

**WHEREAS**, for approximately three years, since March 2020, the funding received pursuant to the statute has been expended on bond deficits and bond payments, and has therefore resulted in no sales tax funds flowing directly to the Commission for payments to the operator management company; and

**WHEREAS**, on August 3, 2021, the Jackson City Council authorized the Mayor to issue American Rescue Plan funds to the Jackson Convention Complex in the amount of \$570,000.00 and on February 4, 2022, the Jackson City Council authorized the Mayor to issue American Rescue Plan funds to the Jackson Convention Complex in the amount of \$500,000.00; and

**WHEREAS**, additional funding in the amount of \$300,000.00 was requested by the Capital City Convention Center for immediate funding in response to its management company's (OVG) letters of default; and

**WHEREAS**, without additional funding from the City of Jackson, the funding shortfalls suffered by the Capital City Convention Center may cause the Convention Center complex to cease operations; and

**WHEREAS**, the Convention Center complex has thirteen significant events booked for January 2023 and has repeatedly requested extensions from OVG in an effort to prevent closure of the facility; and

**WHEREAS**, the City of Jackson has voiced concerns with the operator management company based on its inability to market the complex locally and nationally; and

**WHEREAS**, it is in the best interest of the City of Jackson and the Capital City Convention Center that the Commission review the management contract terms with Visit Jackson to consider renegotiating (1) a reduction in the cost of the contractual agreement and (2) permission for Visit Jackson to play a more significant role in sales and marketing; and

**WHEREAS**, the following funds are being amended:

001-5899 General Fund 1	\$300,000.00
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**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2022-2023 Budget of the City of Jackson be amended as follows:

To/From	Fund/Account Number	Amount
From:	001-5899 General Fund 1	\$300,000.00

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

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**President Foote** recognized **Council Member Banks** who moved; seconded by **Council Member Grizzell** to amend said order in the 10<sup>th</sup> Whereas, adding the word "shall" after the word Commission. After a thorough discussion, **Council Members Banks** and **Grizzell** withdrew their motion and second.

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**President Foote** recognized **Council Member Banks** who moved; seconded by **Council Member Grizzell** to amend said order in the 10<sup>th</sup> Whereas, adding the word "shall" after the word Commission and to add "OVG" before the word management contract. The motion prevailed by the following vote:

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

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

Nays – None.

Absent – Stokes.

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**ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE TORT CLAIMS FUND.**

**WHEREAS**, pursuant to Miss. Code Ann. §11-46-17(2) each governmental entity other than political subdivisions shall participate in a comprehensive plan of self-insurance or one or more policies of liability insurance or combination of the two (2), all to be administered by the Department of Finance and Administration; and

**WHEREAS**, pursuant to Miss. Code Ann. §11-46-17(2), each governmental entity participating in the plan shall make payments to the board in such amounts, times and manner determined by the board as the board deems necessary to provide sufficient funds to be available for payment by the board of the costs it incurs in providing coverage for the governmental entity; and

**WHEREAS**, pursuant to Miss. Code Ann. §11-46-17(2) each governmental entity of the state other than the political subdivisions thereof participating in the plan procured by the board shall be issued by the board a certificate of coverage whose form and content shall be determined by the board but which shall have the effect of certifying that, in the opinion of the board, each of such governmental entities is adequately insured; and

**WHEREAS**, on or about December 12, 2022, the Tort Claims Board confirmed the City of Jackson Tort Fund was underfunded in the amount of \$1,140,929.00 for Fiscal Year 2022-2023; and

**WHEREAS**, the City of Jackson Budget needs to be amended to provide funding for these unbudgeted needs by moving funds from fund balance where they are needed to fund additional, unfunded needs of the Tort Fund; and

**WHEREAS**, the City of Jackson has worked with the Tort Claims Board to develop a payment plan to pay the underfunded balance in installments; and

**WHEREAS**, it is in the best interest of the City of Jackson to transfer funds to cover the first installment to the Tort Claims Board; and

**WHEREAS**, the following funds are being amended: 001-5899 General Fund 1 \$400,000.00.

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2022-2023 Budget of the City of Jackson be amended as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	001-5899 General Fund 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 Grizzell** moved adoption; **Council Member Lindsay** seconded.

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**President Foote** recognized **Catoria Martin, City Attorney** and **Sharon Thames, Deputy Director of Administration**, who provided a brief overview of said item.

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**WHEREAS**, there are instances of error on the part of the publicly owned water and sewer utilities, such as equipment failure or process failure, which may cause an increase in the customer's indebtedness; and

**WHEREAS**, also there are instances where the customer is faced with unforeseen damage, extreme weather-related events or mandatory evacuations, which may cause an increase in their lack of ability to pay.

**THEREFORE, BE IT RESOLVED** that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2021 Session of the Mississippi Legislature that would give governing authorities of a municipality, and water and sewer utilities owned by a governmental entity the authority to enact rate structures and customer affordability programs to assist low-income customers.

**IT IS FURTHER RESOLVED** that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2021 Session of the Mississippi Legislature that will give governing authorities of a municipality, and water and sewer utilities owned by a governmental entity the authority to adjust, release, or extinguish indebtedness from a customer's water and sewer bill under certain circumstances, in particular those described above.

**IT IS FURTHER RESOLVED** that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

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

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

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**RESOLUTION OF THE CITY OF JACKSON REQUESTING \$20,000,000.00 IN FUNDING FROM THE STATE OF MISSISSIPPI TO ASSIST IN MAKING REPAIRS TO THE CITY'S SEWER WEST BANK INTERCEPTOR.**

**WHEREAS**, the City of Jackson is in need of significant repairs to its West Bank Interceptor in order to ensure the safety and reliability and quality of life of the system for its residents, businesses, and governmental entities located within Mississippi Capital City; and

**WHEREAS**, these repairs will require a significant amount of funding that the City of Jackson is currently unable to provide on its own; and

**WHEREAS**, the City of Jackson is committed to working with the State of Mississippi to secure the necessary funding and future planning to make these repairs.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSON** that the City of Jackson hereby requests \$20,000,000.00 in funding from the State of Mississippi to assist in making repairs to the city's West Bank Interceptor, thereby improving the quality of life and reliability for residential and business customers and governmental entities that rely on the proper function of the West Banks Interceptor.

**BE IT FURTHER RESOLVED** that the City of Jackson is willing to work with the State of Mississippi to develop a plan for the use of these funds that will ensure that the necessary repairs are made in a timely and cost-effective manner. Furthermore, a copy of this resolution will be presented and delivered to the Hinds County Delegation of Legislators and all vested and interested parties, to address sewer issues with the West Bank Interceptor.

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

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

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**WHEREAS**, the City of Jackson and its governing authorities seek to enhance the effectiveness of its fire department and provide increased fire protection for its residents and businesses within the Capital City; and

**WHEREAS**, FireStation#5 serves an area that is home to the State's largest medical complex and a vibrant educational community; and

**WHEREAS**, Fire Station #5 is outdated and not sufficiently outfitted to house the essential equipment needed to effectively fight fires in the multiple-storied facilities it serves; and

**WHEREAS**, the Fire Department is also in dire need of another 100ft. ladder truck to increase its capacity to fight fires in the City of Jackson.

**THEREFORE, BE IT RESOLVED** that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2023 Session of the Mississippi Legislature requesting (\$5,000,000.00) seeking to improve the building of a new Fire Station #5 and acquisition of a 100 ft. ladder truck at (\$1,400,000.00) for the Jackson Fire Department.

**IT IS FURTHER RESOLVED** that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

**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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**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI REQUESTING  
FUNDING FOR A HOLDING FACILITY IN THE CITY OF JACKSON,  
MISSISSIPPI.**

**WHEREAS**, the City of Jackson and the State Capitol Police and the Hinds County Sheriff's Office, have a shared need for a designated holding facility to serve the city and the state, and

**WHEREAS**, currently there is no holding facility for misdemeanor offenders that commit crime within the City of Jackson; and

**WHEREAS**, when arrests are being made within the Capital of Mississippi, Law Enforcement partners in most cases, must field release offenders due to the Capital City not having such a holding facility; and

**WHEREAS**, the desired holding facility, behind the Hinds County Courthouse, is in need of repairs in order to continue serving its intended purpose, and

**WHEREAS**, the estimated cost of these repairs is \$2,000,000.00; and

**WHEREAS**, the City of Jackson does not have the necessary funds to complete these repairs on its own.

**NOW THEREFORE, BE IT RESOLVED** that the City of Jackson hereby requests funding support in the amount of \$2,000,000.00 from the State of Mississippi to assist with the repairs of the designated holding facility to be used by the City of Jackson, Hinds County Sheriff's Office and the State Capitol Police.

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

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

Nays – None.

**WHEREAS**, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

**WHEREAS**, cities are charged to monitor, assess, and utilized data to ensure safety; not the invasion of privacy; and

**WHEREAS**, many cities like Austin (TX), Charlotte (NC), Memphis (TN), Newark (NJ) and New York (NY) have Real Time Command Centers and have been able to see a reduction in crime; and

**WHEREAS**, the governing authorities of the City of Jackson seek to improve public safety through the establishment and operations of a Real Time Command Center; and

**WHEREAS**, the City of Jackson seeks to enhance its policing capabilities, response time, and case solving rate by establishing a technology driven command center otherwise known as a "Real Time Command Center"; and

**WHEREAS**, the 185 GETAC Edge is an in-car video system. The video can be used for officer's safety, integrity and investigative purposes. The video is in Real Time and records from the initial call for service and through the investigation at the scene deterring and reducing crime within the Capital City; and

**WHEREAS**, surveillance technology provides comprehensive data to increase efficiency, sustainability, and safety; and

**WHEREAS**, such technology is very costly, but produces quality data to protect communities; and

**WHEREAS**, the investment for this technology will deter crime in both residential and businesses communities within the City, as well as the metro area.

**THEREFORE, BE IT RESOLVED** that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2023 Session of the Mississippi Legislature requesting \$4,828,117 seeking to improve public safety through the establishment and operations of a Real Time Command Center in Jackson, Mississippi.

**IT IS FURTHER RESOLVED** that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

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

-----

**President Foote** recognized **Vice President Lee** who moved; seconded by **Council Member Hartley** to amend said order in the title and throughout the body changing "Crime Center" to "Command Center". 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 of said item as amended:

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR BOND MONEY FOR REAL TIME COMMAND CENTER FOR THE JACKSON POLICE DEPARTMENT.**

**WHEREAS**, the City of Jackson seeks to continue providing a sustainable quality of life, a vibrant tourist atmosphere, and authentic cultural experiences for its citizens; and

**WHEREAS**, the City is a central place for the sciences, tourism, economic growth, entertainment, and family fun; and

**WHEREAS**, the Governing Authorities of the City of Jackson seek to improve the City's ability to foster a more vibrant, enjoyable, and inviting environment for industry groups and to improve the tourism and STEM-focused scene for citizens and tourists; and

**WHEREAS**, the Department of Human and Cultural Services oversees the Russell C. Davis Planetarium which is soon to begun its first full renovation in its 40+ year history; and

**WHEREAS**, these locations provide an entry into the world of science, technology, engineering and mathematics (STEM); and

**WHEREAS**, the City of Jackson is pleased to provide its citizens and visitors an atmosphere filled with education and entertainment through its cultural facilities and programming; and

**WHEREAS**, we are excited to move forward with continued renovations of the Russell C. Davis planetarium as a part of the City of Jackson's bicentennial celebration; and

**WHEREAS**, the City of Jackson has made many improvements, however, further renovations and upgrades are needed for improvements to the above stated facilities; and

**WHEREAS**, this facility has vital importance to the Capital City of the State Mississippi, and there is significant and strategic interest from Downtown Partners to provide assurance of this project; and

**WHEREAS**, the City is requesting Three Million Dollars (\$3,000,000) in support of preparation for continued renovation of the Russell C. Davis Planetarium.

**THEREFORE, BE IT RESOLVED** that the City Council of the City of Jackson, Mississippi supports the proposed request for Three Million (\$3,000,000) in funding in support of its efforts to renovate and upgrade the facilities delineated herein.

**IT IS FINALLY RESOLVED** that the Municipal Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

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

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

\*\*\*\*\*

There came on for Discussion, Agenda Item No. 42:

**DISCUSSION: PUBLIC WORKS DIRECTOR:** **President Foote** stated said item would be held until a later date at the request of **Council Member Stokes**.

\*\*\*\*\*

There came on for Discussion, Agenda Item No. 43:

**DISCUSSION: EMS DISTRICT:** **President Foote** recognized **Vice President Lee**, who expressed concerns about ambulance response times.

\*\*\*\*\*

**#4**

**REGULAR ZONING MEETING OF THE CITY COUNCIL  
MONDAY, JANUARY 23, 2023 2:30 P.M.**

572

**BE IT REMEMBERED** that a Regular Zoning Meeting of the City Council of Jackson, Mississippi was convened in the Council Chambers in City Hall at 2:30 p.m. on January 23, 2023 being the fourth Monday of said month when and where the following things were had and done to wit:

**Present:** Council Members: Ashby Foote, Council President, Ward 1; Angelique Lee, Council Vice President, Ward 2; Vernon Hartley, Ward 5; Aaron Banks, Ward 6 and Virgi Lindsay, Ward 7. Directors: Shanekia Mosley-Jordan; Clerk of Council; Sabrina Shelby; Chief Deputy Clerk of Council; Ester Ainsworth, Zoning Administrator and Kristie Metcalfe, Deputy City Attorney.

**Absent:** Kenneth I. Stokes, Ward 3 and Brian Grizzell, Ward 4.

\*\*\*\*\*

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

\*\*\*\*\*

**President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Lindsay** to suspend the procedural rules and acknowledge that all Council Members have received all documents from the Planning Department on said items 1-5. The motion prevailed by the following vote:

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

Nays – None.

Absent – Grizzell and Stokes.

\*\*\*\*\*

**President Foote** requested that Agenda Item No. 3 be moved forward on the Agenda. Hearing no objections, the Clerk reading the following:

**ORDINANCE GRANTING DAVID SPRADLIN A REZONING FROM C-3 (GENERAL) COMMERCIAL DISTRICT TO I-1 (LIGHT) INDUSTRIAL DISTRICT TO ALLOW FOR A CANNABIS CULTIVATION FACILITY FOR THE PROPERTY LOCATED AT 1369 COLLEGE HILL DR. (PARCEL 808-28-1), CASE NO. 4196.**

**WHEREAS**, David Spradlin has filed a petition to rezone the property located at 1369 College Hill Dr. (Parcel 808-28-1), in the City of Jackson, First Judicial District of Hinds County, Mississippi, from C-3 (General) Commercial District to I-1 (Light) Industrial District to allow for a cannabis cultivation facility; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from C-3 (General) Commercial District to I-1 (Light) Industrial District to allow for a cannabis cultivation facility; and

**WHEREAS**, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 23, 2023 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on December 1, 2022 and December 15, 2022 that a hearing had been held by the Jackson City Planning Board on December 21, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from C-3 (General) Commercial District to I-1 (Light) Industrial District; and

**WHEREAS**, the Jackson City Council after having considered the matter, is of the opinion that such changes would be in keeping with sound land use practice and to the best interest of the City and that there has been a substantial change in the land use character of the surrounding area

Consent Agenda No. 4  
February 14, 2023  
(S.Jordan, Foote)

MINUTE BOOK 6W



**REGULAR ZONING MEETING OF THE CITY COUNCIL  
MONDAY, JANUARY 23, 2023 2:30 P.M.**

574

2 (Limited) Commercial District for the property located at 5070 Parkway Dr. (Parcel: 559-1040); and

**WHEREAS**, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 23, 2023 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 27, 2022 and November 10, 2022 that a hearing had been held by the Jackson City Planning Board on November 16, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended denial of the petitioned Use Permit within the existing C-2 (Limited) Commercial District of the City of Jackson; and

**WHEREAS**, the Jackson City Council, after having considered the matter, is of the opinion that a Use Permit for the subject property located within the existing C-2 (Limited) Commercial District of the City of Jackson. not be granted based upon the proposed use being detrimental to the continued use, value, or development of properties in the vicinity; and

**WHEREAS**, pursuant to Section 702.05.02 (14) of the City of Jackson Zoning Ordinance, use permits for liquor stores are issued to the owner of the liquor store rather than to the owner of the land; do not run with the land but will allow the store to remain at a specific location until such time as the ownership of the liquor store changes; and subsequent owners of a liquor store at this location must apply for and receive a new Use Permit.

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

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

Tract 1

Being situated in the Southeast <sup>1</sup>/<sub>4</sub> of Section 7 and in the Southwest <sup>1</sup>/<sub>4</sub> of Section 8, all in Township 6 North, Range 2 East, City of Jackson, First Judicial District of Hinds County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the northwest corner of Lot 1 of Block "A" of Imperial Acres, a subdivision, the map or plat of which is recorded in Plat Book 14 at Page 31 of the Chancery Records of Hinds County at Jackson, Mississippi, said northwest corner being the POINT OF BEGINNING for the parcel herein described; thence North 46° 21' 02" East for a distance of 72.22 feet along the southeastern right of way line of Old Canton Road; thence leave southeastern right of way line and run North 89° 28' 02" East for a distance of 119.92 feet; thence North 43° 32' 53" East for a distance of 79.74 feet; thence North 00° 31' 58" West for a distance of 67.72 feet; thence South 89° 28' 02" West for a distance of 45.25 feet to the said southeastern right of way line of Old Canton Road; thence North 45° 26' 45" East for a distance of 192.52 feet along the said southeastern right of way line; thence South 44° 20' 58" East for a distance of 8.79 feet along a right of way offset; thence North 45° 34' 02" East for a distance of 48.30 feet along the said southeastern right of way line; thence leave said southeastern right of way line of Old Canton Road and run South 48° 40' 58" East for a distance of 125.00 feet; thence North 45° 34' 02" East for a distance of 125.00 feet to the southwestern right of way line of Parkway Drive; thence South 48° 40' 58" East for a distance of 151.68 feet along the said southwestern right of way line; thence run 246.94 feet along the arc of a 985.40 foot curve to the left along the said southwestern right of way line, said arc having a 246.29 foot chord which bears South 55° 51' 58" East; thence South 62° 52' 58" East for a distance of 99.84 feet along the said southwestern right of way line of Parkway Drive to the northern right of way line of Imperial Drive; thence leave said southwestern right of way line of Parkway Drive and run South 40° 57' 02" West for a distance of 137.09 feet along the said northern right of way line; thence run 250.58 feet along the arc of a 294.30 foot curve to the right along the said northern right of way line, said arc having a 243.08 foot chord which bears South 65° 20' 32" West; thence South 89° 44' 02" West for a distance of 91.89 feet along the said northern right of way line to the southeast corner of Lot 7 of the said Block "A" of Imperial Acres; thence leave said northern right of way line of Imperial

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on December 1, 2022 and December 15, 2022 that a hearing had been held by the Jackson City Planning Board on December 21, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to R-4 (Limited Multi-Family) Residential District with a Special Exception; and

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

**WHEREAS**, the Jackson City Council after having considered the matter is of the opinion that the documents are in order, and that the recommendation of the Planning Board to approve a Special Exception to allow for a residential community facility within a R-4 (Limited Multi-family) Residential District does support the promotion of the public health, safety, morals, the general welfare of the community and the granting of such not adversely affecting adjacent property owners.

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

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

A certain tract or parcel of land situated in the NW ¼ of the NW ¼ of Section 34, Township 6 North, Range 1 East, on the east side of Pleasant Avenue, formerly Livingston Road, fronting 75 feet on said avenue and running east between parallel lines 522 feet, more or less, to the center of Potter's Creek, said property being bounded on the north by property formerly owned by Ida Sayles, subsequently owned by Rebecca Fleming and Maggie Little, bounded on the south by property formerly owned by J B Van Zandt, and being a of the Charles Phillips property and purchased by W A Sayles at a commissioner's sale and also conveyed to him by Mary Tanner, as shown by deed recorded in the office of the Chancery Clerk at Jackson, First Judicial District of Hinds County, Mississippi, in Book 225, at page 355, and being the same property conveyed by William A. Sayles to William W. Sayles on February 19, 1951, by deed recorded in the office of the Chancery Clerk aforesaid in book 698 at page 431, and being the same property conveyed by William W. Sayles to A. D Fobbs by deed recorded in the office of the Chancery Clerk dated August 3, 1951, and recorded in Deed Book 718 at page 619 of said records, reference to all of said records being hereby made in aid of this description.

And being the said property as described in warranty deed recorded in Book 7186 at page 4631, (the "property").

The property is conveyed subject to, and there is accepted from the warranty of this conveyance, those certain recorded oil, gas or mineral leases, royalty reservation or other mineral conveyance, all recorded restrictive covenants, building restriction, right- of-way, zoning ordinance or easement affecting the property.

is hereby modified so as to approve the rezoning of the property located at 1990 Pleasant Ave. (Parcel 99-30) from C-1 (Restricted) Commercial District and C-2 (Limited) Commercial District to R-4 (Limited Multi-Family) Residential District with a Special Exception to allow for the development of a residential community facility. However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

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

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

**REGULAR ZONING MEETING OF THE CITY COUNCIL  
MONDAY, JANUARY 23, 2023 2:30 P.M.**

578

<b>SE- 4149 Ward 7</b>	Right Size Realty Properties- Dianne Nelson	3915 North State St. Jackson, MS 39206	Professional (Real Estate) Office	12/20/2021
<b>C-UP 4150 Ward 3</b>	Shirley Cleveland	4417 O'Bannon Dr. Jackson, MS 39209	Commercial Child Care Center	12/20/2021
<b>SE -3729 Ward 2</b>	Andrea Crudup	103 Alta Woods Blvd.	One-chair Beauty Shop	1/9/2012
<b>SE – 3796 Ward 7</b>	Fondren Renaissance Foundation	4145 Old Canton Rd.	Professional Non-Retail Office	1/9/2012
<b>SE – 4035 Ward 2</b>	Myrtis D. Patterson	5417 Grafton St.	One-Chair Beauty Salon	1/28/2019
<b>SE – 4109 Ward 1</b>	Eris Giurintano	12 St. Andrews Dr. Jackson, MS 39211	Professional Real Estate Office	1/25/2021

**IT IS HEREBY ORDERED** by the Council of the City of Jackson that the said Use Permits and/or Special Exceptions be and the same are hereby extended for another year from and after the anniversary date granting said permits.

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

-----  
**Council Member Banks** moved; seconded by **Council Member Hartley**, to amend said order to reflect the changes as stated by **Ester Ainsworth, Zoning Administrator**. The motion prevailed by the following vote:

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.

Absent – Grizzell, Lee and Stokes.

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

**ORDER GRANTING EXTENSION OF SPECIAL EXCEPTIONS AND USE PERMITS FOR ONE YEAR.**

Coming for consideration are requests for the approval of the following for certification of renewal for one year and after the anniversary date of approval for Use Permit or Special Exceptions as follows:

<u>CASE NO.</u>	<u>NAME</u>	<u>LOCATION</u>	<u>USE</u>	<u>GRANTED</u>
<b>SE – 2340 Ward 5</b>	Barbara Moaton	422 Eastview St. Jackson, MS 39209	One-Chair Beauty Salon	12/5/1984
<b>SE – 3997 Ward 6</b>	Kimberly Course	451 McDowell Park Cir. Jackson, MS 39204	Residential Daycare Center	12/18/2017
<b>C-UP 4033 Ward 7</b>	Michael Boemer	2801 &2807 Old Canton Rd. Jackson, MS 39216	Community recreational center part of a neighborhood shopping center	12/17/2018
<b>SE- 4149 Ward 7</b>	Right Size Realty Properties- Dianne Nelson	3915 North State St. Jackson, MS 39206	Professional (Real Estate) Office	12/20/2021

#5

**SPECIAL MEETING OF THE CITY COUNCIL  
THURSDAY, JANUARY 26, 2023 6:00 P.M.**

**580**

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**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 2:00 p.m. Monday, January 23, 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) Public Comments: Citizen Agenda. The meeting was convened in the Council Chambers located at 219 S. President Street at 6:00 p.m. on January 26, 2023 being the fourth Thursday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Brian C. Grizzell, Ward 4 and Vernon Hartley, Ward 5. Directors: Dr. Safiya Omari, Chief of Staff, Shanekia Mosley-Jordan, Clerk of the Council, Sabrina Shelby, Chief Deputy Clerk of the Council and Catoria Martin, City Attorney.

Absent: Angelique Lee, Council Vice President, Ward 2; Kenneth I. Stokes, Ward 3; Aaron Banks, Ward 5 and Virgi Lindsay, Ward 7.

\*\*\*\*\*

**President Foote** announced that there was no quorum for the Citizens Agenda Meeting.

\*\*\*\*\*

**PUBLIC COMMENTS: President Foote** recognized **Terrance Burns** who expressed concerns about the trash and litter on the side of the road. He also asked if the City of Jackson had something in place to pick up trash on the side of the roads and what can be done to rectify the terrible eyesore within the City. He also inquired about Code Enforcement and its role in keeping Jackson beautiful.

\*\*\*\*\*

**PUBLIC COMMENTS: President Foote** recognized **James Finklea** who expressed concerns about the water billing system and role of the 3<sup>rd</sup> party administrator. He also voiced his concerns about potholes near Burks and Shaw Streets and the need for assistance with infrastructure. Lastly, **Mr. Finklea** conveyed his concerns about burnt houses near Dorgan Street and Dardanelle Drive in Ward 6. **President Foote** requested a master list of burned houses within the City of Jackson.

\*\*\*\*\*

**PUBLIC COMMENTS: President Foote** recognized **Thomas Cheatham** who expressed concerns about the preservation of Grove Park. He requested that the Clerk read the information presented on the handout that he provided to give to the Council. **Mr. Cheatham** provided the history of Grove Park; its acquisition of over 64 years ago and the importance of its existence for African Americans in Jackson. He expressed the dire need for cleanup and replacement of lights for the park and other necessities that are needed in order for the park to flourish. **Mr. Cheatham** acknowledged the winning of 6 State baseball championships and four (4) World Series. He requested that the City of Jackson "SAVE GROVE PARK!"

\*\*\*\*\*

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 January 31, 2023. At 6:56 p.m., the Council stood adjourned.

#6

OFFICE OF THE CITY ATTORNEY  
2/10/23

FOR APPROVING CLAIMS APPEARING AT PAGES 255 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS' IN THE AMOUNT OF \$14,646,666.47 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$1,178,426.02
0002	SEIZURE & FORF PROP-STATE	\$11,850.00
0004	TECHNOLOGY FUND	\$632,338.92
0005	PARKS & RECR. FUND	\$143,083.03
0009	LANDFILL/SANITATION FUND	\$886,505.88
0010	FIRE PROTECTION	\$338,835.54
0018	STATE TORT CLAIMS FUND	\$1,070.00
0031	WATER/SEWER OP & MAINT FUND	\$314,667.90
0047	REPAIR & REPLACEMENT FUND	\$18,025.96
0057	EMPLOYEES GROUP INSURANCE FUND	\$108,071.07
0076	KELLOGG FOUNDATION PROJECT	\$6,041.67
0079	PAYROLL FUND	\$2,011.78
0085	HOUSING COMM DEV ACT (CDBG) FD	\$607.21
0115	UNEMPLOYMENT COMPENSATION REVO	\$5,754.95
0120	HOME PROGRAM FUND	\$362.33
0125	TITLE III AGING PROGRAMS	\$199,570.00
0157	INFRASTRUCTURE BOND 2020 \$32M	\$131,580.16
0107	1% INFRASTRUCTURE TAX	\$248,366.12
0107	TRANSPORTATION FUND	\$635,246.71
0213	RESURFACING -REPAIR & REPL. FD	\$103,329.50
0214	DRAINAGE - REPAIR & REPL. FD	\$4,967.00
0244	G O PUBLIC IMP 2003 B & I(\$20M)	\$1,573,340.52
0255	2010 GO REFUNDING/RESTRUCTURIN	\$1,300,608.25
0262	2018 TIF BOND \$1.7M - WESTIN	\$192,460.00
0300	P E G ACCESS- PROGRAMMING FUND	\$563.43
0315	CONVEN REFUNDING SERIES 2013A	\$2,519,843.75
0372	MODERNIZATION TAX	\$1,898,878.57
0383	2020 ED BRYNE MEMORIAL JUSTICE	\$42,084.00
0386	2021 G.O. REFUNDING BOND	\$1,951,125.00
0390	ZOOLOGICAL PARK	\$15,427.04
0399	LIBRARY FUND	\$171,704.16
0404	DFA-SB2971-PETE BROWN GOLF	\$9,920.00
		<u>\$14,646,666.47</u>

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<i>[Signature]</i>	2.10.23
LEGAL	<i>[Signature]</i>	2.10.23
CAO	<i>[Signature]</i>	2/10/23
CFO	<i>[Signature]</i>	2/10/23
MAYOR'S OFFICE	<i>[Signature]</i>	2/10/23
ITEM # _____		
AGENDA DATE <u>02/14/23</u>		
BY: THAMES, LUMUMBA		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



OFF THE CITY TREASURER  
 2/14/23

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69998	1 800 RADIATOR	0000		INV	02/14/2023	41326368			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6316			PARKS - M MOTOR VEH		129.00			
						CHECK TOTAL	129.00		
1160	ACE BOLT & SCREW CO	0000	23000785	EFT	02/14/2023	584279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144830 6299			TRAFFIC S OTHER OPE		86.19			
						CHECK TOTAL	86.19		
						CHECK TOTAL	86.19		
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	4178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		56.75			
						CHECK TOTAL	56.75		
						CHECK TOTAL	56.75		
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	9746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		124.48			
						CHECK TOTAL	124.48		
						CHECK TOTAL	124.48		
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	1870			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		41.78			
						CHECK TOTAL	41.78		
						CHECK TOTAL	41.78		
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	1891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		124.48			
						CHECK TOTAL	124.48		
						CHECK TOTAL	124.48		
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	1929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		343.38			
						CHECK TOTAL	343.38		
						CHECK TOTAL	343.38		



City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	2006				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145125 6316		SBD - D	MOTOR VEH		196.87				
							196.87			
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	2011				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6316		VEHICLE M	MOTOR VEH		423.49				
							423.49			
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	2010				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144240 6316		OPERATION	MOTOR VEH		259.94				
							259.94			
63174	ADVANCE AUTO PARTS IN	0000	23000620	INV	02/14/2023	1869				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550410 6316		PARKS - M	MOTOR VEH		341.76				
							341.76			
63174	ADVANCE AUTO PARTS IN	0000		INV	01/31/2023	5333235369420				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152220 6316		OPERATION	MOTOR VEH		379.35				
							379.35			
						<b>CHECK TOTAL</b>	<b>4,496.49</b>			
62507	ADVANCED ENVIRONMENTA	0000		EFT	02/14/2023	2990				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 08595430 6485		LEAD INTR	CONTRACT		500.00				
							500.00			
						<b>CHECK TOTAL</b>	<b>500.00</b>			
40432	AIRGAS USA INC	0000	23000078	EFT	02/14/2023	9993851772				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152135 6514		O B CURTI	RENTAL OF		110.22				
							110.22			
40432	AIRGAS USA INC	0000	88230093	EFT	02/14/2023	9993848474				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144120 6316		EMERGENCMOTOR	VEH		58.14				
							58.14			

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: apwrmt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77230293	INV	02/14/2023	59012			
	1 00141910 6317					LINE AMOUNT			
						7.50			
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77230308	INV	02/14/2023	59018			
	1 00144170 6461					LINE AMOUNT			
						10.00			
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77230313	INV	02/14/2023	59020			
	1 00145300 6461					LINE AMOUNT			
						5.50			
						CHECK TOTAL	81.00		
63332	AMERIMAC CHEMICAL COR ACCOUNT DETAIL	0000	23000268	INV	02/14/2023	23-8540			
	1 001 1502					LINE AMOUNT			
						28.00			
63332	AMERIMAC CHEMICAL COR ACCOUNT DETAIL	0000	23000244	INV	02/14/2023	23-8538			
	1 03152135 6212					LINE AMOUNT			
	2 03152135 6422					2,401.00			
						350.00			
						CHECK TOTAL	2,751.00		
63332	AMERIMAC CHEMICAL COR ACCOUNT DETAIL	0000	23000243	INV	02/14/2023	22-8422			
	1 03152135 6212					LINE AMOUNT			
						4,950.00			
						CHECK TOTAL	7,729.00		
63856	ANGLIN TIRE CO ACCOUNT DETAIL	0000	88230100	INV	02/14/2023	310302			
	1 00144120 6316					LINE AMOUNT			
						419.10			
						CHECK TOTAL	419.10		
30736	APAC MISS INC ACCOUNT DETAIL	0000	SBD - PAV	EFT	02/14/2023	4000138672			
	1 00145124 6320		ASPHALT-R			LINE AMOUNT			
						1,884.80			

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 User: Pam Spann (pams)  
 Program ID: apwarrnt

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
30736	APAC MISS INC		EFT	02/14/2023	4000138873					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145124 6320	SBD - PAV	ASPHALT-R		468.75					
	2 00145125 6320	SBD - D	ASPHALT-R		378.75					
					<b>CHECK TOTAL</b>	<b>847.50</b>				
						<b>13,885.80</b>				
63678	AT & T		INV	02/14/2023	60 194404531460591					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144220 6454	SUPPORT S	TELEPHONE		171.96					
					<b>CHECK TOTAL</b>	<b>171.96</b>				
63678	AT & T		INV	02/14/2023	28730395833001082023					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144220 6454	SUPPORT S	TELEPHONE		17,069.76					
					<b>CHECK TOTAL</b>	<b>17,241.72</b>				
70455	AT & T MOBILITY		INV	02/14/2023	287303958429X1052023					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144170 6419	FIRE STAT	OTHER PRO		1,408.05					
					<b>CHECK TOTAL</b>	<b>1,408.05</b>				
70455	AT & T MOBILITY		INV	02/14/2023	287318532892X012723					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00141110 6455	OFFICE OF	CELLULAR P		111.69					
					<b>CHECK TOTAL</b>	<b>111.69</b>				
70455	AT & T MOBILITY		INV	02/14/2023	X12272022					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 18756520 6455	TRANSIT S	CELLULAR P		1,334.24					
					<b>CHECK TOTAL</b>	<b>1,334.24</b>				
70455	AT & T MOBILITY		INV	02/14/2023	X01272023					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 18756520 6455	TRANSIT S	CELLULAR P		1,394.99					
					<b>CHECK TOTAL</b>	<b>4,248.97</b>				

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
63385 BLOUNT RICHARD MD	0000		INV	02/14/2023	5080					
<b>ACCOUNT DETAIL</b>										
1 39954000 6512		LIBRARY F	BUILDING			9,453.50				
2 00142810 6512		RCMGT	BUILDING R			3,496.50				
						<b>12,950.00</b>				
						<b>12,950.00</b>				
<b>CHECK TOTAL</b>										
401717 BRENDEN JOHNSON	0000		INV	02/14/2023	0011122658					
<b>ACCOUNT DETAIL</b>										
1 00550126 6419		ATHLETICS	OTHER PRO			76.00				
						<b>76.00</b>				
						<b>76.00</b>				
<b>CHECK TOTAL</b>										
401717 BRENDEN JOHNSON	0000		INV	02/14/2023	0011122667					
<b>ACCOUNT DETAIL</b>										
1 00550126 6419		ATHLETICS	OTHER PRO			85.50				
						<b>85.50</b>				
						<b>161.50</b>				
<b>CHECK TOTAL</b>										
70053 BUSINESS & OFFICE KON	0000		EFT	02/14/2023	12432					
<b>ACCOUNT DETAIL</b>										
1 00550125 6213		PROGRAMMICLEANING				3,299.00				
2 00550125 6299		PROGRAMMIOTHER OPE				89.00				
3 00550160 6213		SUMMER ENCLEANING				1,499.00				
						<b>4,887.00</b>				
						<b>4,887.00</b>				
<b>CHECK TOTAL</b>										
46515 BUTCHER DISTRIBUTORS	0000		INV	02/14/2023	0538641-IN					
<b>ACCOUNT DETAIL</b>										
1 00143600 6317		SMITH ROB	OTHER REP			185.05				
						<b>185.05</b>				
						<b>185.05</b>				
<b>CHECK TOTAL</b>										
67698 C-SPIRE WIRELESS	0000		INV	02/14/2023	003205014971122					
						<b>185.05</b>				

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: apwarrrt



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423  
 DUE DATE: 02/14/2023

02/14/2023

VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00144820	6454	TRAFFIC S	TELEPHONE			51.62				
40	00143510	6455	ADMINISTR	CELLULAR P			51.62				
41	39049800	6455	ZOO PARK	CELLULAR P			103.24				
42	00490400	6455	COMPUTER	CELLULAR P			2,738.08				
43	00550110	6455	ADMIN PAR	CELLULAR P			648.22				
44	00550125	6455	PROGRAMM	CELLULAR P			176.30				
45	00550125	6455	PROGRAMM	CELLULAR P			51.62				
46	00550410	6455	PARKS - M	CELLULAR P			361.69				
47	00945510	6455	ADMINISTR	CELLULAR P			171.94				
48	03152220	6455	OPERATION	CELLULAR P			918.14				
49	03152220	6455	OPERATION	CELLULAR P			103.28				
50	03152220	6455	OPERATION	CELLULAR P			51.64				
51	03152220	6455	OPERATION	CELLULAR P			152.33				
52	03152220	6455	OPERATION	CELLULAR P			150.65				
53	03152220	6455	OPERATION	CELLULAR P			412.83				
54	03152215	6455	MAINTENAN	CELLULAR P			103.28				
55	00140300	6455	OFFICE OF	CELLULAR P			137.61				
56	00140300	6455	OFFICE OF	CELLULAR P			51.64				
57	39049800	6455	ZOO PARK	CELLULAR P			357.13				
58	00140300	6455	OFFICE OF	CELLULAR P			124.46				
59	30044346	6455	P.A./G.A.	CELLULAR P			356.74				
60	00140410	6455	PLANNING	CELLULAR P			309.84				
61	18756520	6455	TRANSIT S	CELLULAR P			539.50				
62	00143300	6455	SPECIAL P	CELLULAR P			85.97				
63	00950610	6455	LANDFILL	CELLULAR P			51.64				

67698 C-SPIRE WIRELESS 0000 INV 02/14/2023 00320501491222 23,044.46

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN#: CD021423  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39 00146310 6455	P W -DIRE	CELLULAR P		154.63				
40 00149700 6454	INTERNAL	TELEPHONE		154.93				
41 00144820 6454	TRAFFIC S	TELEPHONE		51.62				
42 00143510 6455	ADMINISTR	CELLULAR P		51.62				
43 39049800 6455	ZOO PARK	CELLULAR P		103.24				
44 00490400 6455	COMPUTER	CELLULAR P		2,938.79				
45 00550110 6455	ADMIN PAR	CELLULAR P		447.45				
46 00550125 6455	PROGRAMMIC	CELLULAR P		176.30				
47 00550125 6455	PROGRAMMIC	CELLULAR P		51.62				
48 00550410 6455	PARKS - M	CELLULAR P		361.69				
49 00945510 6455	ADMINISTR	CELLULAR P		171.94				
50 03152220 6455	OPERATION	CELLULAR P		665.25				
51 03152220 6455	OPERATION	CELLULAR P		103.28				
52 03152220 6455	OPERATION	CELLULAR P		51.64				
53 03152220 6455	OPERATION	CELLULAR P		152.33				
54 03152220 6455	OPERATION	CELLULAR P		150.65				
55 03152220 6455	OPERATION	CELLULAR P		412.83				
56 03152215 6455	MAINTENAN	CELLULAR P		103.28				
57 00140300 6455	OFFICE OF	CELLULAR P		137.61				
58 00140300 6455	OFFICE OF	CELLULAR P		51.64				
59 39049800 6455	ZOO PARK	CELLULAR P		206.69				
60 00140300 6455	OFFICE OF	CELLULAR P		124.46				
61 30044346 6455	P.A./G.A.	CELLULAR P		206.69				
62 00140410 6455	PLANNING	CELLULAR P		259.06				
63 18756520 6455	TRANSIT S	CELLULAR P		539.50				
64 00143300 6455	SPECIAL P	CELLULAR P		85.97				
65 00950610 6455	LANDFILL	CELLULAR P		51.64				
<b>CHECK TOTAL</b>						21,749.38		
<b>CHECK TOTAL</b>						44,793.84		

69303 CAPITAL CITY SECURITY 0000 EFT 02/14/2023 18725  
 ACCOUNT DETAIL  
 1 03152010 6420 WATERSEWCONTRACT 2,081.62

10423 CARMIEUSE LIME & STONE 0000 INV 02/14/2023 94713761  
 ACCOUNT DETAIL  
 1 03152130 6212 FEWELL WT CHEM,DRUG 7,692.70

2,081.62  
 2,081.62

Report generated: 02/10/2023 10:52:51  
 User: Pam Spain (pams)  
 Program ID: apwarml

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3805	CENTRAL PIPE SUPPLY I ACCOUNT DETAIL	1 031	1503	0000	23000792	INV	02/14/2023	S100323715.001 LINE AMOUNT 201.91		
					WATER/SEWWATER/SEW			201.91		
3805	CENTRAL PIPE SUPPLY I ACCOUNT DETAIL	1 031	1503	0000	23000792	INV	02/14/2023	S100323715.002 LINE AMOUNT 1,203.66		
					WATER/SEWWATER/SEW			1,203.66		
								<b>CHECK TOTAL</b>		<b>1,405.57</b>
401682	CHRISTINA M. SPANN ACCOUNT DETAIL	1 00143300	6419	0000	SPECIAL P OTHER PRO	INV	02/14/2023	01312023 LINE AMOUNT 4,000.00		
								<b>CHECK TOTAL</b>		<b>4,000.00</b>
40789	CINTAS CORPORATION ACCOUNT DETAIL	1 00146130	6516	0000	P-W-PARK UNIFORMS,	EFT	02/14/2023	4143142593 LINE AMOUNT 12.48		
								<b>CHECK TOTAL</b>		<b>12.48</b>
40789	CINTAS CORPORATION ACCOUNT DETAIL	1 00950610	6516	0000	LANDFILL UNIFORMS,	EFT	01/31/2023	4143142867 LINE AMOUNT 99.99		
								<b>CHECK TOTAL</b>		<b>99.99</b>
40789	CINTAS CORPORATION ACCOUNT DETAIL	1 00144160	6516	0000	FIRE VEHI UNIFORMS,	EFT	02/14/2023	4143143775 LINE AMOUNT 55.78		
								<b>CHECK TOTAL</b>		<b>55.78</b>
40789	CINTAS CORPORATION ACCOUNT DETAIL	1 00145125	6516	0000	SBD - D UNIFORMS,	EFT	02/14/2023	4143994767 LINE AMOUNT 341.02		
								<b>CHECK TOTAL</b>		<b>341.02</b>
40789	CINTAS CORPORATION ACCOUNT DETAIL	1 03152135	6212	0000	O B CURTI CHEM,DRUG	EFT	02/14/2023	4143338176 LINE AMOUNT 38.42		
								<b>CHECK TOTAL</b>		<b>38.42</b>

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: apwarrml

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144754367								
	1 03152215 6516					LINE AMOUNT	14.57							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144754172								
	1 00145124 6516					LINE AMOUNT	34.87							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144754313								
	1 00145124 6516					LINE AMOUNT	81.44							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144754135								
	1 03152150 6516					LINE AMOUNT	49.21							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4142450682								
	1 03152150 6516					LINE AMOUNT	58.32							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4143994034								
	1 03152150 6516					LINE AMOUNT	49.21							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144589046								
	1 00950610 6516					LINE AMOUNT	107.49							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144755779								
	1 03152135 6212					LINE AMOUNT	38.42							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144756087								
	1 03152135 6212					LINE AMOUNT	106.97							

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 User: Pam Spann (pams)  
 Program ID: apwarml





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4145422578			
	1 00145124 6516		SBD - PAV	UNIFORMS,		LINE AMOUNT	81.44		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4144754706			
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	222.52		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4145422568			
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	202.80		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4145274130			
	1 00950610 6516		LANDFILL	UNIFORMS,		LINE AMOUNT	99.99		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	4145422697			
	1 03152225 6217		SEWER EVA	UNIFORMS		LINE AMOUNT	209.12		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	02/14/2023	5143194516			
	1 001444120 6316		EMERGENC	MOTOR VEH		LINE AMOUNT	71.25		
						CHECK TOTAL	3,790.57		
60856	CITIBANK N A ACCOUNT DETAIL	0000		INV	02/14/2023	8973579			
	1 00550430 6299		PARKS -GO	OTHER OPE		LINE AMOUNT	27.98		
						CHECK TOTAL	27.98		
42922	CLARION LEDGER/USE 42 ACCOUNT DETAIL	0000		INV	02/14/2023	0005503807			
	1 18756520 6444		TRANSIT S	LEGAL ADS		LINE AMOUNT	705.22		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
19324	COURTESY MOTORS INC	0000	22000738	INV	02/14/2023	6975.4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6868		OPERATION AUTOMOBIL			40,121.00			
						CHECK TOTAL	40,121.00		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-491781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6316		PARKS - M MOTOR VEH			149.57			
						CHECK TOTAL	149.57		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-491513			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6316		PARKS - M MOTOR VEH			148.43			
						CHECK TOTAL	148.43		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-491570			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6316		PARKS - M MOTOR VEH			395.27			
						CHECK TOTAL	395.27		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-493233			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			105.04			
						CHECK TOTAL	105.04		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-494347			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			130.00			
						CHECK TOTAL	130.00		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-492223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152210 6316		ADMINISTR MOTOR VEH			85.85			
						CHECK TOTAL	85.85		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-495562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			74.52			
						CHECK TOTAL	74.52		
60499	CROW BURLINGAME CO DB	0000		INV	02/14/2023	233-495627			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			25.56			
						CHECK TOTAL	25.56		

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 User: Pam Spann (pams)  
 Program ID: apwrmt



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60583	DPS CRIME LAB		INV	02/14/2023	90126919				
	ACCOUNT DETAIL								
	1 00144225 6419	CRIME LAB OTHER PRO			1,620.00	1,620.00			
					<b>CHECK TOTAL</b>	<b>1,620.00</b>			
69111	DUNCAN PARKING TECH I		INV	02/14/2023	DP1045229				
	ACCOUNT DETAIL								
	1 00146130 6240	P W- PARK NON-CAPIT			601.25	601.25			
					<b>CHECK TOTAL</b>	<b>601.25</b>			
69111	DUNCAN PARKING TECH I		INV	02/02/2023	DP1045145				
	ACCOUNT DETAIL								
	1 00146130 6240	P W- PARK NON-CAPIT			351.00	351.00			
					<b>CHECK TOTAL</b>	<b>952.25</b>			
71805	EJES INC		EFT	02/14/2023	222-10-09				
	ACCOUNT DETAIL								
	1 17345190 6824	1% ENG CAPIMPROVEMEN			22,181.08	22,181.08			
					<b>CHECK TOTAL</b>	<b>22,181.08</b>			
71805	EJES INC		EFT	02/14/2023	222-06-01-10				
	ACCOUNT DETAIL								
	1 17345190 6822	1% ENG CAPTOTBP			7,468.02	7,468.02			
					<b>CHECK TOTAL</b>	<b>29,649.10</b>			
70982	EMERGENCY EQUIPMENT P		EFT	02/14/2023	479079				
	ACCOUNT DETAIL								
	1 00144120 6316	EMERGENCMOTOR VEH			248.48	248.48			
					<b>CHECK TOTAL</b>	<b>248.48</b>			
70982	EMERGENCY EQUIPMENT P		EFT	02/14/2023	479080				
	ACCOUNT DETAIL								
	1 00144120 6316	EMERGENCMOTOR VEH			989.52	989.52			
					<b>CHECK TOTAL</b>	<b>1,238.00</b>			

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	ENTERGY	0000	INV	02/14/2023	109160960021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145400 6451		STREET LI ELECTRIC L		27.58	27.58				
20377	ENTERGY	0000	INV	02/14/2023	116301862021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		27.58	27.58				
20377	ENTERGY	0000	INV	02/14/2023	116301912021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		27.58	27.58				
20377	ENTERGY	0000	INV	02/14/2023	116301938021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		27.58	27.58				
20377	ENTERGY	0000	INV	02/14/2023	116302225021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		28.46	28.46				
20377	ENTERGY	0000	INV	02/14/2023	116302266021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		27.58	27.58				
20377	ENTERGY	0000	INV	02/14/2023	116311481021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		27.58	27.58				
20377	ENTERGY	0000	INV	02/14/2023	120270103021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 03152010 6451		WATER/SEW ELECTRIC L		27.58	27.58				

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: apwarrtl

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 899		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY		INV	02/14/2023	15611999021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145124 6451	SBD - PAV	ELECTRIC L		289.46	289.46			
20377	ENTERGY		INV	02/14/2023	15612260021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145124 6451	SBD - PAV	ELECTRIC L		114.70	114.70			
20377	ENTERGY		INV	02/14/2023	15612476021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145124 6451	SBD - PAV	ELECTRIC L		129.55	129.55			
20377	ENTERGY		INV	02/14/2023	15612740021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144170 6451	FIRE STAT	ELECTRIC L		557.86	557.86			
20377	ENTERGY		INV	02/14/2023	15612971021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144170 6451	FIRE STAT	ELECTRIC L		555.47	555.47			
20377	ENTERGY		INV	02/14/2023	15613425021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145124 6451	SBD - PAV	ELECTRIC L		1,967.39	1,967.39			
20377	ENTERGY		INV	02/14/2023	15616998021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144820 6451	TRAFFICS	ELECTRIC L		118.82	118.82			
20377	ENTERGY		INV	02/14/2023	15617467021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550430 6451	PARKS-GO	ELECTRIC L		63.00	63.00			
20377	ENTERGY		INV	02/14/2023	15617749021423				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550180 6451	AQUATICS	ELECTRIC L		32.45	32.45			

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 User: Pam Spann (pams)  
 Program ID: apwarnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	ENTERGY		INV	02/14/2023	16699406021423					
	ACCOUNT DETAIL				LINE AMOUNT	20.19				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994053021423					
	ACCOUNT DETAIL				LINE AMOUNT	74.20				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994079021423					
	ACCOUNT DETAIL				LINE AMOUNT	79.80				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994087021423					
	ACCOUNT DETAIL				LINE AMOUNT	44.23				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994095021423					
	ACCOUNT DETAIL				LINE AMOUNT	27.58				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994103021423					
	ACCOUNT DETAIL				LINE AMOUNT	800.91				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994129021423					
	ACCOUNT DETAIL				LINE AMOUNT	14.66				
	1 39049800 6451	ZOO PARK	ELECTRIC L							
20377	ENTERGY		INV	02/14/2023	166994137021423					
	ACCOUNT DETAIL				LINE AMOUNT	27.58				
	1 39049800 6451	ZOO PARK	ELECTRIC L							

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	02/14/2023	17774720021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550430 6451	PARKS -GO	ELECTRIC L		121.06	121.06				
20377	ENTERGY		INV	02/14/2023	17775164021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		178.37	178.37				
20377	ENTERGY		INV	02/14/2023	178551347021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		180.78	180.78				
20377	ENTERGY		INV	02/14/2023	17947599021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550410 6451	PARKS - M	ELECTRIC L		216.82	216.82				
20377	ENTERGY		INV	02/14/2023	182063081021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550410 6451	PARKS - M	ELECTRIC L		33.48	33.48				
20377	ENTERGY		INV	02/14/2023	18425421021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144170 6451	FIRE STAT	ELECTRIC L		844.79	844.79				
20377	ENTERGY		INV	02/14/2023	18546523021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00550410 6451	PARKS - M	ELECTRIC L		33.33	33.33				
20377	ENTERGY		INV	02/14/2023	18616797021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145400 6451	STREET LI	ELECTRIC L		110.99	110.99				
20377	ENTERGY		INV	02/14/2023	18724286021423					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00145610 6451	VEHICLE M	ELECTRIC L		267.37	267.37				

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 User: Pam Spann (pamsj)  
 Program ID: apwarrnl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	02/14/2023	19349471021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00550480 6451		PARKS - M ELECTRIC L		27.58	27.58				
20377	ENTERGY		INV	02/14/2023	19406040021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00550430 6451		PARKS -GO ELECTRIC L		578.16	578.16				
20377	ENTERGY		INV	02/14/2023	19581875021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		178.37	178.37				
20377	ENTERGY		INV	02/14/2023	19785377021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		343.95	343.95				
20377	ENTERGY		INV	02/14/2023	19785617021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		1,036.21	1,036.21				
20377	ENTERGY		INV	02/14/2023	19786250021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00550140 6451		TENNIS CO ELECTRIC L		88.98	88.98				
20377	ENTERGY		INV	02/14/2023	19786490021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		143.62	143.62				
20377	ENTERGY		INV	02/14/2023	19787126021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		339.29	339.29				
20377	ENTERGY		INV	02/14/2023	19834530021423					
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		397.33	397.33				

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 User: Pam Spain (pams)  
 Program ID: apwarrrt



City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY			0000		INV	02/14/2023	55621736021423			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	00144243	6451			PRECINCT ELECTRIC L		1,869.80			
									1,869.80		
20377	ENTERGY			0000		INV	02/14/2023	84654128021423			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	00145400	6451			STREET LI ELECTRIC L		64.18			
									64.18		
20377	ENTERGY			0000		INV	02/14/2023	93006054021423			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	00145300	6451			CARE & MA ELECTRIC L		11,082.38			
									11,082.38		
								<b>CHECK TOTAL</b>	<b>383,605.98</b>		
6266	FEDEX			0000		INV	02/14/2023	8-017-99930			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	18756520	6422			TRANSIT S FREIGHT E		33.10			
									33.10		
								<b>CHECK TOTAL</b>	<b>33.10</b>		
6442	FISHER FIRE EXTINGUIS			0000		INV	02/14/2023	82381			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	00144120	6316			EMERGENCMOTOR VEH		1,225.00			
									1,225.00		
								<b>LINE AMOUNT</b>	<b>723.50</b>		
6442	FISHER FIRE EXTINGUIS			0000		INV	02/14/2023	82382			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	00144120	6316			EMERGENCMOTOR VEH		723.50			
									723.50		
6442	FISHER FIRE EXTINGUIS			0000		INV	02/14/2023	82522			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	00143420	6419			AGING PRO OTHER PRO		802.00			
									802.00		
								<b>CHECK TOTAL</b>	<b>2,750.50</b>		
48050	FLEETCOR TECHNOLOGIES			0000		INV	02/14/2023	NP63712860			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1	001	2390			GENERAL F DUE TO FUE		49,167.68			
									49,167.68		

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 User: Pam Spann (pams)  
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72756	FREDERICK A. SMITH			0000		EFT	02/14/2023	234			
	ACCOUNT DETAIL										
	1	00490400	6419			COMPUTER OTHER PRO			4,420.00		
									CHECK TOTAL		4,420.00
71958	FUSE CLOUD			0000		INV	02/14/2023	83807			
	ACCOUNT DETAIL										
	1	18756520	6454			TRANSIT S TELEPHONE			3,419.51		
									CHECK TOTAL		3,419.51
63860	G & G ENTERPRISES			0000		EFT	02/14/2023	2023-2301			
	ACCOUNT DETAIL										
	1	00145700	6213			CUSTODIAL CLEANING			4,918.50		
									CHECK TOTAL		4,918.50
400285	G2O TECHNOLOGIES LLC			0000		EFT	02/14/2023	910051771			
	ACCOUNT DETAIL										
	1	03152130	6212			FEWELL WT CHEM,DRUG			4,740.50		
									CHECK TOTAL		4,740.50
400285	G2O TECHNOLOGIES LLC			0000		EFT	02/14/2023	910053888			
	ACCOUNT DETAIL										
	1	03152130	6212			FEWELL WT CHEM,DRUG			4,808.06		
									CHECK TOTAL		4,808.06
400285	G2O TECHNOLOGIES LLC			0000		EFT	02/14/2023	910051722			
	ACCOUNT DETAIL										
	1	03152130	6212			FEWELL WT CHEM,DRUG			4,808.06		
									CHECK TOTAL		4,808.06
400285	G2O TECHNOLOGIES LLC			0000		EFT	02/14/2023	910051630			
	ACCOUNT DETAIL										
	1	03152130	6212			FEWELL WT CHEM,DRUG			4,808.06		
									CHECK TOTAL		4,808.06

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	23000290	EFT	02/14/2023	910053202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,784.22			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,692.82			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053403			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,800.11			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,692.82			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053450			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,796.14			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053693			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,796.14			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,796.14			
400285	G2O TECHNOLOGIES LLC	0000	23000427	EFT	02/14/2023	910053706			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,815.99			
400285	G2O TECHNOLOGIES LLC	0000	23000428	EFT	02/14/2023	910055281			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152130 6212					4,732.56			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	401187	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
GEORGE R JOHNSON		0000		INV	02/14/2023	00112654							
ACCOUNT DETAIL													
1	00550126 6419			ATHLETICS OTHER PRO			123.00						
CHECK TOTAL							123.00						
61445 GEOA		0000		INV	02/14/2023	300273063							
ACCOUNT DETAIL													
1	00141140 6443			OFFICE OF DUES, MEM.			150.00						
CHECK TOTAL							150.00						
63422 GLOBAL SECTOR SERVICE		0000		INV	02/14/2023	64370							
ACCOUNT DETAIL													
1	00141910 6317			MUNICIPAL OTHER REP			125.00						
CHECK TOTAL							125.00						
12223 GOVERNMENT FINANCE OF		0000		INV	02/14/2023	3097939							
ACCOUNT DETAIL													
1	00141120 6443			BUDGET OF DUES, MEM.			1,197.00						
CHECK TOTAL							1,197.00						
12223 GOVERNMENT FINANCE OF		0000		INV	02/14/2023	3098467							
ACCOUNT DETAIL													
1	00141140 6443			OFFICE OF DUES, MEM.			1,197.00						
CHECK TOTAL							1,197.00						
12223 GOVERNMENT FINANCE OF		0000		INV	02/14/2023	3097938							
ACCOUNT DETAIL													
1	00141120 6443			BUDGET OF DUES, MEM.			1,633.50						
CHECK TOTAL							1,633.50						
12223 GOVERNMENT FINANCE OF		0000		INV	02/14/2023	0245228							
ACCOUNT DETAIL													
1	00141120 6443			BUDGET OF DUES, MEM.			150.00						
CHECK TOTAL							150.00						
CHECK TOTAL							4,177.50						

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
67421	HANCOCK BANK			0000		INV	02/14/2023	01262023			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550460	6619				PARKS -BA REPAYMENT		3,333.33			
	2 00550460	6612				PARKS -BA INTEREST O		216.80			
											<b>CHECK TOTAL</b>
											1,332.00
67421	HANCOCK BANK			0000		INV	02/14/2023	012620231			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00149300	6619				MISC. ADM REPAYMENT		1,236.20			
	2 00149300	6612				MISC. ADM INTEREST		52.89			
											<b>CHECK TOTAL</b>
											1,289.09
											<b>CHECK TOTAL</b>
											4,839.22
72793	HAWKBAN LLC			0000		INV	02/14/2023	HAWK-110124			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550110	6512				ADMIN PAR BUILDING		7,200.00			
											<b>CHECK TOTAL</b>
											7,200.00
72793	HAWKBAN LLC			0000		INV	02/14/2023	HAWK-110125			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550110	6512				ADMIN PAR BUILDING		7,200.00			
											<b>CHECK TOTAL</b>
											14,400.00
59734	HD SUPPLY FACILITIES			0000		INV	02/14/2023	137004			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 03152135	6212				O B CURTI CHEM.DRUG		21,168.79			
											<b>CHECK TOTAL</b>
											21,168.79
59734	HD SUPPLY FACILITIES			0000		INV	02/14/2023	137454			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 03152135	6212				O B CURTI CHEM.DRUG		1,249.60			
											<b>CHECK TOTAL</b>
											1,249.60
59734	HD SUPPLY FACILITIES			0000		INV	02/14/2023	186077			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 03152135	6212				O B CURTI CHEM.DRUG		719.32			
											<b>CHECK TOTAL</b>
											719.32

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: apwarntt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
68345	HOME DEPOT COMMERCIAL	0000	23000387	INV	02/14/2023	6973113				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144830	6230	TRAFFIC S	HAND TOOL		299.00				
									299.00	
68345	HOME DEPOT COMMERCIAL	0000	77230306	INV	02/14/2023	9973508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170	6461	FIRE STAT	BUILDINGS		49.97				
									49.97	
68345	HOME DEPOT COMMERCIAL	0000	77230307	INV	02/14/2023	9973509				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143420	6317	AGING PRO	OTHER REP		12.27				
									12.27	
									643.13	
69099	HOWARD TECHNOLOGY SOL	0000	23000062	EFT	02/14/2023	22-00564388				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400	6231	COMPUTER	COMPUTER		354.00				
									354.00	
									354.00	
63691	HYDRA SERVICE INC	0000		EFT	02/14/2023	142758				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290	6514	MOD TAX PJ	RENTAL OF		3,138.00				
									3,138.00	
63691	HYDRA SERVICE INC	0000		EFT	02/14/2023	142893				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290	6514	MOD TAX PJ	RENTAL OF		9,155.00				
									9,155.00	
63691	HYDRA SERVICE INC	0000		EFT	02/14/2023	143060				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290	6514	MOD TAX PJ	RENTAL OF		3,300.00				
									3,300.00	
63691	HYDRA SERVICE INC	0000		EFT	02/14/2023	143062				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290	6514	MOD TAX PJ	RENTAL OF		3,357.00				
									3,357.00	

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 User: Pam Spann (pams)  
 Program ID: apwarrrt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	989	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	143592			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		2,264.00			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	143694			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		3,300.00			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	143700			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		2,086.50			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	143637			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		668.00			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	143639			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		1,254.00			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	141677			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		29,347.50			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	161202			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		109,256.00			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	162287			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		109,256.00			
63691	HYDRA SERVICE INC			0000		EFT	02/14/2023	163176			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	37252290	6514			MOD TAX PJ RENTAL OF		109,256.00			

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 User: Pam Sparrn (pams)  
 Program ID: apwarrnt

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70852	INTERNATIONAL INSTITU			0000		INV	02/14/2023	01132023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00142800 6443							784.00			
70852	INTERNATIONAL INSTITU			0000		INV	02/14/2023	01312023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00142800 6443							250.00			
								CHECK TOTAL	1,034.00		
401631	J.P. MORGAN EQUIPMENT			0000		INV	02/14/2023	21420246			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6916							62,385.19			
401631	J.P. MORGAN EQUIPMENT			0000		INV	02/14/2023	21420247			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6612							2,033.19			
								CHECK TOTAL	62,385.19		
401631	J.P. MORGAN EQUIPMENT			0000		INV	02/14/2023	21420248			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550410 6915							18,009.40			
								CHECK TOTAL	18,009.40		
401631	J.P. MORGAN EQUIPMENT			0000		INV	02/14/2023	21420249			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550410 6915							586.94			
								CHECK TOTAL	83,014.72		
41770	JACKSON BUSINESS SVST			0000		EFT	02/14/2023	36200			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550430 6218							186.64			
41770	JACKSON BUSINESS SVST			0000		EFT	02/14/2023	36204			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144170 6419							125.00			



City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71757	JACKSON MEDICAL MALL			0000		INV	02/14/2023	2022961			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 12592030 6419				TITLE III	OTHER PRO		28,510.00			
									28,510.00		
71757	JACKSON MEDICAL MALL			0000		INV	02/14/2023	2023-713			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 12592030 6419				TITLE III	OTHER PRO		28,510.00			
									28,510.00		
71757	JACKSON MEDICAL MALL			0000		INV	02/14/2023	2022-940			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 12592030 6419				TITLE III	OTHER PRO		28,510.00			
									28,510.00		
71757	JACKSON MEDICAL MALL			0000		INV	02/14/2023	2022-942			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 12592030 6419				TITLE III	OTHER PRO		28,510.00			
									28,510.00		
									199,570.00		
9200	JACKSON PAPER CO			0000		INV	02/14/2023	1323635			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550110 6218				ADMIN PAR	OFFICE SU		914.00			
									914.00		
9200	JACKSON PAPER CO			0000		INV	02/14/2023	1316320			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152130 6213				FEWELL WT	CLEANING		285.72			
									285.72		
									1,199.72		
65525	JACKSON REDEVELOPMENT			0000		INV	02/14/2023	01312023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00142300 6419				REDEVELOP	OTHER PRO		8,448.10			
	2 00142300 6514				REDEVELOP	RENTAL OF		277.50			
	3 00142350 6419				JRA-NORTH	OTHER PRO		1,938.00			
	4 00142300 6444				REDEVELOP	LEGAL ADS		50.00			
									10,713.60		
									10,713.60		

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 User: Pam Spann (pams)  
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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
53714	JOHNSTONE SUPPLY OF J	0000	77230210	INV	02/14/2023	71-S5432948.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144226 6419			STANDARDSDOTHER PRO		65.64	65.64		
				CHECK TOTAL			65.64		
70999	JONES CHESTER RAY ESQ	0000		INV	02/14/2023	01102023-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149300 6414			MISC. ADM SPECIAL L		200.00	200.00		
				CHECK TOTAL			200.00		
70999	JONES CHESTER RAY ESQ	0000		INV	02/14/2023	01262023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149300 6414			MISC. ADM SPECIAL L		200.00	200.00		
				CHECK TOTAL			200.00		
70999	JONES CHESTER RAY ESQ	0000		INV	02/14/2023	01262023-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149300 6414			MISC. ADM SPECIAL L		200.00	200.00		
				CHECK TOTAL			200.00		
70999	JONES CHESTER RAY ESQ	0000		INV	02/14/2023	01112023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149300 6414			MISC. ADM SPECIAL L		200.00	200.00		
				CHECK TOTAL			200.00		
401651	JONES WALKER L L P	0001		INV	02/14/2023	1158191			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140794 6722			CLAIMS (O CLAIMS AG		28,990.00	28,990.00		
				CHECK TOTAL			28,990.00		
401879	JOSEPH C. BAIN	0000		INV	02/28/2023	4874			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144420 6465			SUPPORT S AUTO + TR		235.00	235.00		
				CHECK TOTAL			235.00		

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 User: Pam Spann (pams)  
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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
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70866	KENWORTH of MISSISSIP	ACCOUNT DETAIL	1	0000	88230107	INV	02/14/2023	0530638418	150.58		
								LINE AMOUNT			
								365.90			
								CHECK TOTAL	6,822.12		
								365.90			

65846	KEYSTONE AUTO INDUS I	ACCOUNT DETAIL	1	0000		INV	01/31/2023	JAH99878			
								LINE AMOUNT			
								969.75			
								CHECK TOTAL	969.75		

401511	KOMplete CONTRACTING	ACCOUNT DETAIL	1	0000	23000564	INV	02/14/2023	1251			
								LINE AMOUNT			
								4,950.00			
								CHECK TOTAL	4,950.00		

401511	KOMplete CONTRACTING	ACCOUNT DETAIL	1	0000	23000613	INV	02/14/2023	1253			
								LINE AMOUNT			
								4,970.00			
								CHECK TOTAL	9,920.00		

72762	LACEY LOFTIN	ACCOUNT DETAIL	1	0000		EFT	02/14/2023	149			
								LINE AMOUNT			
								6,247.50			
								CHECK TOTAL	6,247.50		

72762	LACEY LOFTIN	ACCOUNT DETAIL	1	0000		EFT	02/14/2023	150			
								LINE AMOUNT			
								6,250.30			
								CHECK TOTAL	6,250.30		

72762	LACEY LOFTIN	ACCOUNT DETAIL	1	0000		EFT	02/14/2023	151			
								LINE AMOUNT			
								6,249.60			
								CHECK TOTAL	6,249.60		

72762	LACEY LOFTIN	ACCOUNT DETAIL	1	0000		EFT	02/14/2023	152			
								LINE AMOUNT			
								6,251.00			
								CHECK TOTAL	6,251.00		

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-127067	75.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	120.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-127300	120.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	75.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-125094	75.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	75.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	2022-122060	75.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	75.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-130186	75.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	120.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	2022-129707	120.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	75.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-131380	75.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	120.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-131401	120.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	120.00		
401227	LANDON'S WORLD AUTO C	ACCOUNT DETAIL	0000		INV	02/14/2023	22-131159	120.00		
	1 00144220 6465				SUPPORT S AUTO + TR		LINE AMOUNT	75.00		



# ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	2022139783						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	2022-140177						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		120.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	2022139806						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		120.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	22-141210						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	22-133961						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	2023-000857						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	23-001093						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	2023-002491						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		120.00						
401227	LANDON'S WORLD AUTO C	0000	INV	02/14/2023	2023002600						
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423      02/14/2023  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
401838	LFI. FT. PIERCE, INC.	0000		INV	02/14/2023	25-40-39747				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550110 6419			ADMIN PAR OTHER PRO		1,656.50		1,656.50		
401838	LFI. FT. PIERCE, INC.	0000		INV	02/14/2023	25-40-39757				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550110 6419			ADMIN PAR OTHER PRO		841.65		841.65		
								<b>9,173.65</b>		
68406	LITTICH BACKFLOW TEST	0000	23000112	EFT	02/14/2023	L1739				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152135 6419			O B CURTII OTHER PRO		1,595.00		1,595.00		
								<b>1,595.00</b>		
65356	LOOMIS FARGO CO	0000		INV	02/14/2023	13170208				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00141130 6419			OFFICE OF OTHER PRO		1,736.07				
	2 03152280 6614			FIXED CHA BANK SERVI		3,416.84		5,152.91		
								<b>5,152.91</b>		
60933	LOPER D JIMMY	0000		INV	02/14/2023	20169				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144220 6465			SUPPORT S AUTO + TR		75.00		75.00		
60933	LOPER D JIMMY	0000		INV	02/14/2023	20566				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144220 6465			SUPPORT S AUTO + TR		75.00		75.00		
60933	LOPER D JIMMY	0000		INV	02/14/2023	20504				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144220 6465			SUPPORT S AUTO + TR		75.00		75.00		
60933	LOPER D JIMMY	0000		INV	02/14/2023	20640				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00144220 6465			SUPPORT S AUTO + TR		75.00		75.00		

City of Jackson

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CHECK RUN: CD021423 02/14/2023  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
52697	MCGRAW RENTAL & SUPPL	0000	23000206	INV	02/14/2023	525842.14			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 00550110 6514			ADMIN PAR RENTAL OF		1,085.00			
	2 39049800 6215			ZOO PARK FUEL USAGE		30.00			
	3 39049800 6422			ZOO PARK FREIGHT EX		600.00			
				<b>CHECK TOTAL</b>			1,715.00		
401528	METROPOLITAN LIFE INS	0000		INV	02/14/2023	01012023 0104321			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 05755830 6495			LIFE INSU LIFE INS		7,669.71			
				<b>CHECK TOTAL</b>			7,669.71		
72051	MICHAEL BAKER INTERNA	0000		EFT	02/14/2023	1168701			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 18756530 6824			CAPITAL M IOTBC		9,342.94			
				<b>CHECK TOTAL</b>			9,342.94		
41300	MID SOUTH MACHINERY	0000		INV	02/14/2023	00121132			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 00950610 6316			LANDFILL MOTOR VEH		385.56			
				<b>CHECK TOTAL</b>			385.56		
63522	MID-SOUTH MACHINERY I	0000		EFT	02/14/2023	00121132			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 00950610 6316			LANDFILL MOTOR VEH		385.56			
				<b>CHECK TOTAL</b>			385.56		
11058	MID-SOUTH UNIFORM & S	0000	23000334	EFT	02/14/2023	635855			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 00144470 6217			COMMUNITY UNIFORMS		619.25			
				<b>CHECK TOTAL</b>			619.25		

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 Program ID: apwarnt

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**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	227863				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00141300 6514			PERSONNEL RENTAL OF		424.90	424.90			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	227868				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550410 6514			PARKS - M RENTAL OF		334.76	334.76			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	229721				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152010 6514			WATER/SEWER RENTAL OF		92.85	92.85			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	229720				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152010 6514			WATER/SEWER RENTAL OF		942.88	942.88			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	228240				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152215 6514			MAINTENAN RENTAL OF		103.85	103.85			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	229718				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 03152130 6514			FEWELL WT RENTAL OF		115.75	115.75			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	229595				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00142800 6514			MUNI CLRK RENTAL OF		498.42	498.42			
60427	MIPCO IMPRESSION PROD	0000		INV	02/14/2023	229853				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00140198 6514			CHIEF ADM RENTAL OF		251.59	251.59			
				<b>CHECK TOTAL</b>			<b>4,105.00</b>			

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 Program ID: apwarnt



City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68265	MS DEPARTMENT OF HEAL			0000	23000823	INV	02/14/2023	01302023	60.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550125 6419							400.00			
								CHECK TOTAL	400.00		
71860	MS DEVELOPMENT AUTHOR			0000		INV	02/14/2023	21420261	11,313.16		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152030 6619							11,313.16			
								CHECK TOTAL	11,313.16		
30808	MS EMPLOYMENT SECURIT			0000		INV	02/14/2023	02072023	5,754.95		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 11591300 6722							5,754.95			
								CHECK TOTAL	5,754.95		
46432	MS MUNICIPAL LEAGUE			0000		INV	02/14/2023	35893	25.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00142800 6443							25.00			
								CHECK TOTAL	25.00		
46432	MS MUNICIPAL LEAGUE			0000		INV	02/14/2023	2594898034015	325.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00142820 6443							325.00			
								CHECK TOTAL	325.00		
65884	MYTHICS INC			0000		EFT	02/14/2023	194965	45,161.61		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 03152010 6419							45,161.61			
								CHECK TOTAL	45,161.61		

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# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423 - 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20230	NEEL SCHAFFER INC	0000		EFT	02/14/2023	1083346					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190 6823			ENGINEERI IOTBE		4,900.06					
							4,900.06				
20230	NEEL SCHAFFER INC	0000		EFT	02/14/2023	1084085					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190 6823			ENGINEERI IOTBE		1,313.98					
							1,313.98				
20230	NEEL SCHAFFER INC	0000		EFT	02/14/2023	1084845					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190 6823			ENGINEERI IOTBE		1,319.80					
							1,319.80				
						CHECK TOTAL	103,329.50				
12925	NORTHSIDE SUN	0000		INV	02/14/2023	5114					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 12090110 6444			MS HOME C LEGAL ADS		14.28					
							14.28				
12925	NORTHSIDE SUN	0000		INV	02/14/2023	5115					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08580910 6444			CDBG ADMI LEGAL ADS		57.72					
							57.72				
12925	NORTHSIDE SUN	0000		INV	02/14/2023	5867					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08580920 6444			OFFICE OF LEGAL ADS		18.96					
							18.96				
12925	NORTHSIDE SUN	0000		INV	02/14/2023	5866					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08580910 6444			CDBG ADMI LEGAL ADS		30.36					
							30.36				
12925	NORTHSIDE SUN	0000		INV	02/14/2023	4508					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 12090110 6444			MS HOME C LEGAL ADS		348.05					
							348.05				
						CHECK TOTAL	469.37				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999993	SAKARI M DUKES			0000		INV	02/14/2023	MSJA8X_JAN23			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140794 6419					CLAIMS (O OTHER PRO		11,550.89			
						CHECK TOTAL			11,550.89		
999993	SHERIDAN CARR			0000		INV	02/14/2023	01202023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140700 6443					LEGAL DUES, MEM.		30.00			
						CHECK TOTAL			30.00		
999992	Earnest Ward			0000		INV	02/14/2023	08262022			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 005 2332					PARKS & R SPECIAL P		125.00			
						CHECK TOTAL			125.00		
999998	C.J. Lemaster			0000		INV	02/14/2023	02032023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 001 5666					GENERAL F CITY CLER		24.27			
						CHECK TOTAL			24.27		
62824	PEOPLES BANK THE			0000		INV	02/14/2023	21420250			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 24451140 6611					G O PUB I RETIREMEN		1,530,000.00			
						CHECK TOTAL			1,530,000.00		
62824	PEOPLES BANK THE			0000		INV	02/14/2023	21420251			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 24451140 6612					G O PUB I INTEREST		40,162.50			
						CHECK TOTAL			40,162.50		
62824	PEOPLES BANK THE			0000		INV	02/14/2023	21420252			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 26251196 6612					2018 TIF INTEREST		40,460.00			
						CHECK TOTAL			40,460.00		

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City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73325	PNC EQUIPMENT FINANCE			0000		INV	02/14/2023	1623667			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550430 6514					PARKS -GO RENTAL OF		817.10			
						<b>CHECK TOTAL</b>			817.10		
73191	PUBLIC EMPLOYEE RETIR			0000		INV	02/14/2023	02072023			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 079 2250					PAYROLL F EMPL WITH		2,011.78			
						<b>CHECK TOTAL</b>			2,011.78		
70014	REGIONS BANK			0000		INV	02/14/2023	2142023			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00490400 6911					COMPUTER LEASE PUR		253,502.60			
						<b>CHECK TOTAL</b>			253,502.60		
70014	REGIONS BANK			0000		INV	02/14/2023	21420231			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00490400 6612					COMPUTER INTEREST O		22,202.54			
						<b>CHECK TOTAL</b>			22,202.54		
70014	REGIONS BANK			0000		INV	02/14/2023	21420232			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00144240 6916					OPERATION LEASE PUR		98,019.41			
						<b>CHECK TOTAL</b>			98,019.41		
70014	REGIONS BANK			0000		INV	02/14/2023	21420233			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00144240 6612					OPERATION INTEREST O		1,663.48			
						<b>CHECK TOTAL</b>			1,663.48		
70014	REGIONS BANK			0000		INV	02/14/2023	21420234			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00145124 6916					SBD - PAV LEASE PUR		13,726.09			
						<b>CHECK TOTAL</b>			13,726.09		
70014	REGIONS BANK			0000		INV	02/14/2023	21420235			
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00145124 6612					SBD - PAV INTEREST O		232.94			
						<b>CHECK TOTAL</b>			232.94		

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023



VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70014	REGIONS BANK				0000		INV	02/14/2023	21420245			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00490400	6612			COMPUTER INTEREST O		22,266.31			
									CHECK TOTAL	22,266.31		
										1,072,528.51		
72737	RESULTZ BIZ				0000		EFT	02/14/2023	012023			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00490400	6419			COMPUTER OTHER PRO		5,265.00			
									CHECK TOTAL	5,265.00		
72737	RESULTZ BIZ				0000		EFT	02/14/2023	020323			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00490400	6419			COMPUTER OTHER PRO		5,200.00			
									CHECK TOTAL	10,465.00		
14420	REVELL HARDWARE COMPA				0000		EFT	02/14/2023	166004/6			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	001	1502			GENERAL F MAINTENAN		4,766.40			
									CHECK TOTAL	4,766.40		
14420	REVELL HARDWARE COMPA				0000		EFT	02/14/2023	257668/1			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00550140	6311			TENNIS CO BUILDING		54.38			
									CHECK TOTAL	54.38		
14420	REVELL HARDWARE COMPA				0000		EFT	02/14/2023	166239/6			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	001	1502			GENERAL F MAINTENAN		3,905.28			
									CHECK TOTAL	3,905.28		
401189	RHONDA NORMAN				0000		INV	02/14/2023	001112660			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00550126	6419			ATHLETICS OTHER PRO		38.00			
									CHECK TOTAL	38.00		

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# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CDD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	SAFE AND SOUND SURVEI	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	
72857	SAFE AND SOUND SURVEI	ACCOUNT DETAIL	0000		INV	02/14/2023	202247		
	1 18756550 6461				UNION STA BUILDINGS		LINE AMOUNT	320.00	
							CHECK TOTAL	1,580.00	
72596	SERVPRO OF JACKSON	ACCOUNT DETAIL	0000		INV	02/14/2023	1048623676		
	1 00144170 6419				FIRE STAT OTHER PRO		LINE AMOUNT	479.64	
							CHECK TOTAL	479.64	
65468	SHERIDAN SUZY CSR	ACCOUNT DETAIL	0000		INV	02/14/2023	25.1.23.SS		
	1 00140320 6419				ZONING DI OTHER PRO		LINE AMOUNT	250.00	
							CHECK TOTAL	250.00	
15280	SHERWIN WILLIAMS #73	ACCOUNT DETAIL	0000		INV	02/14/2023	9232-6		
	1 00140700 6312				LEGAL PAINTS, O		LINE AMOUNT	92.70	
							CHECK TOTAL	92.70	
15279	SHERWIN WILLIAMS CO	ACCOUNT DETAIL	0000		INV	02/14/2023	9408-1		
	1 00550126 6311				ATHLETICS BUILDING		LINE AMOUNT	331.32	
							CHECK TOTAL	331.32	
71886	SHRM	ACCOUNT DETAIL	0000		INV	02/14/2023	SO2314316		
	1 00141300 6443				PERSONNELDUES, MEM.		LINE AMOUNT	1,995.00	
							CHECK TOTAL	1,995.00	
71886	SHRM	ACCOUNT DETAIL	0000		INV	02/14/2023	SO2322774		
	1 00141300 6443				PERSONNELDUES, MEM.		LINE AMOUNT	229.00	
							CHECK TOTAL	229.00	

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15614	SOUTHERN CONSULTANTS			0000		INV	02/14/2023	3298	20,913.94		
	<b>ACCOUNT DETAIL</b>										
	1 17345190 6824					1% ENG CAP IMPROVEMEN		20,976.74			
								<b>CHECK TOTAL</b>	20,976.74		
									<b>111,583.89</b>		
400321	SOUTHERN HOSE AND GAS			0000		INV	02/14/2023	237625			
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6316					EMERGENCMOTOR VEH		159.86			
								<b>LINE AMOUNT</b>	159.86		
400321	SOUTHERN HOSE AND GAS			0000		INV	02/14/2023	237779			
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6316					EMERGENCMOTOR VEH		22.89			
								<b>LINE AMOUNT</b>	22.89		
400321	SOUTHERN HOSE AND GAS			0000		INV	02/14/2023	236708			
	<b>ACCOUNT DETAIL</b>										
	1 03152225 6316					SEWER EVA MOTOR VEH		154.40			
								<b>LINE AMOUNT</b>	154.40		
								<b>CHECK TOTAL</b>	85.48		
									<b>422.63</b>		
60601	STATE TREASURER 3474			0000		INV	02/14/2023	02072023			
	<b>ACCOUNT DETAIL</b>										
	1 001 2326					GENERAL F LOCAL REC		75.50			
								<b>CHECK TOTAL</b>	75.50		
401785	STONI, LLC			0000		INV	02/14/2023	2023-0119			
	<b>ACCOUNT DETAIL</b>										
	1 00550430 6419					PARKS-GO OTHER PRO		4,900.00			
								<b>CHECK TOTAL</b>	4,900.00		

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
47085	STUART C IRBY CO			0000	77230282	INV	02/14/2023	S013358638.001			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145300	6461					587.44			
									587.44		
47085	STUART C IRBY CO			0000	77230291	INV	02/14/2023	S013384002.001			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145300	6461					252.64			
									252.64		
									<b>3,495.89</b>		
40994	SUNBELT FIRE APPARATU			0000	88230083	EFT	02/14/2023	338259			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144120	6316					1,297.02			
									1,297.02		
40994	SUNBELT FIRE APPARATU			0000	88230083	EFT	02/14/2023	338260			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144120	6316					644.75			
									644.75		
									<b>2,033.23</b>		
									<b>3,975.00</b>		
401469	SUNRISE FRESH PRODUCE			0000	23000765	INV	02/14/2023	14-752446			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	39049800	6214					502.72			
	2	39049800	6422					6.03			
									508.75		
401469	SUNRISE FRESH PRODUCE			0000	23000727	INV	02/14/2023	14-751395			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	39049800	6214					821.46			
									821.46		
									<b>1,330.21</b>		
43313	SUPER SEER CORPORATIO			0000	22002009	INV	02/14/2023	74523			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00290700	6224					11,850.00			
									11,850.00		

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# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

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 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
72057	THE SOUTHERN CONNECTI	0000	INV	02/14/2023	24348					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00144227 6224		POLICE PI LAW ENFOR		745.00					
	2 00144240 6217		OPERATION UNIFORMS		2,673.00					
						3,418.00				
72057	THE SOUTHERN CONNECTI	0000	INV	02/14/2023	23839					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 38344284 6855		2020 JAG SPECIAL PO		39,684.00					
						45,502.00				
53785	THOMSON REUTERS	0000	INV	02/14/2023	847764129					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00140700 6318		LEGAL BOOKS & P		2,116.03					
						2,116.03				
19685	THYSSENKRUPP ELEVATOR	0000	INV	02/14/2023	3007002273					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00141810 6317		ARTS CENT OTHER REP		296.54					
	2 00141910 6464		MUNICIPAL MACHINE/E		1,317.07					
	3 00142300 6464		REDEVELOP MACHINE/E		148.27					
	4 00144170 6299		FIRE STAT OTHER OPE		153.93					
	5 00144235 6464		PUBLIC SA MACHINE/E		1,174.47					
	6 00145300 6464		CARE & MA MACHINE/E		1,522.33					
						4,612.61				
						4,612.61				
401857	TIMOTHY CRAIG HOWARD	0000	EFT	02/14/2023	002					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00140770 6414		PUBLIC DE SPECIAL L		5,000.00					
						5,000.00				
						5,000.00				
73259	TOWNSEND KILPATRICK	0000	INV	02/14/2023	12754767					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 00140700 6419		LEGAL OTHER PRO		6,615.50					
						6,615.50				

City of Jackson

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Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70795	U S BANK			0000		INV	02/14/2023	21420257			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	31551192	6611			CONVEN RE RETIREMEN		2,410,000.00			
									2,410,000.00		
70795	U S BANK			0000		INV	02/14/2023	21420258			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	31551192	6612			CONVEN RE INTEREST		109,843.75			
									109,843.75		
70795	U S BANK			0000		INV	02/14/2023	21420259			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	38651155	6611			2021 GO BO RETIREMENT		1,570,000.00			
									1,570,000.00		
70795	U S BANK			0000		INV	02/14/2023	21420260			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	38651155	6612			2021 GO BO INTEREST O		381,125.00			
									381,125.00		
								<b>CHECK TOTAL</b>	<b>5,771,577.00</b>		
69412	UNITED PLUMBING & HEA			0000		INV	02/14/2023	1011660-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	03152215	6317			MAINTENAN OTHER REP		445.00			
									445.00		
69412	UNITED PLUMBING & HEA			0000		INV	02/14/2023	1011689-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145300	6461			CARE & MA BUILDINGS		229.50			
									229.50		
69412	UNITED PLUMBING & HEA			0000		INV	02/14/2023	1011697-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550140	6317			TENNIS CO OTHER REP		504.00			
									504.00		
69412	UNITED PLUMBING & HEA			0000		INV	02/14/2023	1011460-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144226	6419			STANDARDSOTHER PRO		246.00			
									246.00		
69412	UNITED PLUMBING & HEA			0000		INV	02/14/2023	1011419-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144226	6419			STANDARDSOTHER PRO		252.00			
									252.00		

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**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71931	VOLKERT INC	0000		INV	02/14/2023	00207012				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345190 6823					12,642.13				
							12,642.13			
71931	VOLKERT INC	0000		INV	02/14/2023	00308015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345190 6823					16,589.79				
							16,589.79			
71931	VOLKERT INC	0000		INV	02/14/2023	00409012				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345190 6823					13,368.23				
							13,368.23			
71931	VOLKERT INC	0000		INV	02/14/2023	00510016				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345190 6823					28,125.60				
							28,125.60			
							112,100.13			
						CHECK TOTAL				
7180	W W GRAINGER INC	0000		INV	02/14/2023	949589271				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6317					178.20				
							178.20			
7180	W W GRAINGER INC	0000		INV	02/14/2023	9491070976				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6317					150.36				
							150.36			
							328.56			
						CHECK TOTAL				
61493	WARD'S WRECKER SERVIC	0000		INV	02/14/2023	020447				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465					75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	02/14/2023	021601				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465					75.00				
							75.00			
							150.00			
						CHECK TOTAL				

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: apwarrr1



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

VENDOR	CASH ACCOUNT	989	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	337000021423	1,555.97		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00145300 6452					CARE & MA WATER/SEWE		56.89			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	344500021423	56.89		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550410 6452					PARKS - M WATER/SEWE		235.62			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	361600021423	143.75		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550410 6452					PARKS - M WATER/SEWE		81.65			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	396700021423	81.65		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00143300 6452					SPECIAL P WATER/SEWE		1,363.91			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	447000021423	1,363.91		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550430 6452					PARKS - GO WATER/SEWE		633.29			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	480700021423	4,466.95		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550410 6452					PARKS - M WATER/SEWE		96.89			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	510000021423	4,466.95		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 03152140 6452					MAINTENAN WATER/SEWE		96.89			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	522550021423	96.89		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 03152240 6452					FIELD O & WATER/SEWE		1,893.05			
18124	WATER SEWER BUSINESS			0000		INV	02/14/2023	548000021423	1,893.05		
	<b>ACCOUNT DETAIL</b>							<b>LINE AMOUNT</b>			
	1 00550410 6452					PARKS - M WATER/SEWE					

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000	INV	02/14/2023	947000021423				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 00144220 6452		SUPPORT S WATER/SEWE		105.93				
					<b>CHECK TOTAL</b>	<b>105.93</b>			
61255	WOOTTON AMANDA RPR	0000	INV	02/14/2023	102878				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 00140725 6419		CIVIL SER OTHER PROF		767.50				
					<b>CHECK TOTAL</b>	<b>767.50</b>			
43290	XEROX CORPORATION	0000	INV	02/14/2023	017897863				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 00140700 6514		LEGAL RENTAL OF		431.47				
					<b>CHECK TOTAL</b>	<b>431.47</b>			
43290	XEROX CORPORATION	0000	INV	02/14/2023	017843422				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 00140700 6514		LEGAL RENTAL OF		225.47				
					<b>CHECK TOTAL</b>	<b>225.47</b>			
72733	YORK RISK SERVICES GR	0000	EFT	02/14/2023	400000122112				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 00140792 6765		WORKERS CPAYMENTS T		1,200.00				
					<b>CHECK TOTAL</b>	<b>1,200.00</b>			
72733	YORK RISK SERVICES GR	0000	EFT	02/14/2023	SF26122023-01242389				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 00140792 6765		WORKERS CPAYMENTS T		21,288.13				
					<b>CHECK TOTAL</b>	<b>21,288.13</b>			
<b>689 INVOICES</b>					<b>14,646,666.47</b>				
<b>WARRANT TOTAL</b>					<b>14,646,666.47</b>				

Report generated: 02/10/2023 10:52:51  
 User: Pam Spann (pams)  
 Program ID: appwarrnt

# ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6514	RENTAL OF EQUIPMENT	1,764.90	2,305.71
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6443	DUES MEM. REGIS FEES	615.00	4,890.00
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6455	CELLULAR PHONES	206.56	789.96
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6455	CELLULAR PHONES	722.96	2,223.86
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6317	OTHER REPAIR & MAINT	296.54	1,097.35
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6317	OTHER REPAIR & MAINT	1,013.10	666.15
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6454	MACHINE/EQUIP MAINTEN	1,317.07	242.28
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6419	OTHER PROFESSIONAL SE	8,448.10	2,582.58
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6444	LEGAL ADS ADVERTISING	50.00	3,050.00
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6455	CELLULAR PHONES	292.76	29.98
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	148.27	123.75
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6514	RENTAL OF EQUIPMENT	277.50	762.65
0001	00142350	JRA-NORTH FARISH ST P	0001-0600-423-42350-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,938.00	10,044.64
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6219	PRINTING SUPPLIES	772.50	81.25
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6455	CELLULAR PHONES	206.56	-113.78
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,894.56	15,136.12
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6443	DUES MEM. REGIS FEES	1,059.00	1,297.18
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6455	CELLULAR PHONES	206.52	519.06
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6514	RENTAL OF EQUIPMENT	498.42	4,642.64
0001	00142810	RECORDS MGT	0001-0610-428-42810-01-100-01-000-6512	BUILDING RENTAL	3,496.50	3,502.50
0001	00142820	MUNIC CLERK-MAINTAIN V	0001-0610-428-42820-01-100-01-000-6443	DUES MEM. REGIS FEES	385.00	0.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6419	OTHER PROFESSIONAL SE	4,000.00	36,925.06
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	162.05	6,088.23
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6452	WATERSEWER - UTILITY	81.65	761.25
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6454	TELEPHONE	0.07	2,638.83
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6455	CELLULAR PHONES	1,368.42	5.16
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6317	OTHER REPAIR & MAINT	12.27	4,354.61
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6419	OTHER PROFESSIONAL SE	802.00	3,526.00
0001	00143510	ADMINISTRATION	0001-0200-435-43510-01-100-03-000-6419	OTHER PROFESSIONAL SE	300.00	1,056.00
0001	00143510	ADMINISTRATION	0001-0200-435-43510-01-100-03-000-6455	CELLULAR PHONES	103.24	89.19
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6317	OTHER REPAIR & MAINT	185.05	1,866.45
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6218	OFFICE SUPPLIES	29.95	1,067.19
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	9,982.60	6,188.32
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6217	UNIFORMS & WORK CLOTH	510.72	54.75
0001	00144160	FIRE VEHICLE REPAIR	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS RUGS ETC. RE	172.65	-48.00
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6299	OTHER OPERATING SUPPL	153.93	24.92
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	2,012.69	1,767.75
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	ELECTRIC LIGHT AND PO	3,140.50	16,187.02
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6454	WATERSEWER - UTILITY	1,128.57	11,583.78
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6455	TELEPHONE	517.02	577.78
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6455	CELLULAR PHONES	3,784.12	3,805.49
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6455	BUILDINGS MAINTENANCE	59.97	4,297.73
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6419	OTHER PROFESSIONAL SE	24,998.40	2,019.00
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3,210.19	13,163.91
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATERSEWER - UTILITY	158.36	25,630.31

# ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6455	CELLULAR PHONES	309.84	795.94
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	232.62	2,882.38
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6612	INTEREST ON DEBT	232.94	2,818.50
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6916	LEASE PURCHASE AUTOS	13,726.09	3,589.33
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6299	OTHER OPERATING SUPPL	673.54	1,164.13
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	8,509.31	5,584.45
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	378.75	609.00
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6455	CELLULAR PHONES	433.28	481.59
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6465	AUTO + TRUCK GARAGE +	132.00	682.75
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6514	RENTAL OF EQUIPMENT	692.82	4,643.67
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	766.34	309.98
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	MOTOR VEHICLE REPAIR	79.68	23.44
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	11,082.38	146,888.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATERSEWER - UTILITY	2,850.07	174,667.80
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6455	CELLULAR PHONES	474.26	1,102.33
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	4,224.89	24,856.53
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6464	MACHINE/EQUIP MAINTEN	1,522.33	65.85
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	248.34	-156.77
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	346,186.56	691,411.51
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	646.23	24.43
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	1,107.07	2,978.54
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6454	TELEPHONE	276.42	3,730.75
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6455	AUTO + TRUCK GARAGE +	450.00	80.00
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	4,918.50	782.76
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6455	CELLULAR PHONES	103.24	392.18
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	952.25	600.00
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	37.44	-45.10
0001	00146310	P W- DIRECTORS OFFICE	0001-0500-463-46310-01-100-05-000-6455	CELLULAR PHONES	309.26	267.93
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6414	SPECIAL LEGAL SERVICE	1,000.00	4,100.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	INTEREST ON DEBT	52.89	73,718.59
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6619	REPAYMENT OF LOAN	1,236.20	157,866.48
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-01-000-6454	TELEPHONE	309.86	108.35
<b>FUND TOTAL</b>					<b>1,178,426.02</b>	
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6224	LAW ENFORCEMENT SUPPL	11,850.00	13,256.20
<b>FUND TOTAL</b>					<b>11,850.00</b>	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6231	COMPUTER SOFTWARE	354.00	7,725.76
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	14,885.00	129,268.82
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6455	CELLULAR PHONES	6,085.72	463.62
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	59,401.40	88,505.38
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6612	INTEREST ON DEBT	44,466.85	0.22

# ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,428.18	2,501.64
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6452	WATERSEWER - UTILITY	3,196.47	1,823.21
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	817.10	177.42
0005	00550460	PARKS -BASEBALL STADIU	0005-1100-504-50460-02-210-06-000-6612	INTEREST ON DEBT	216.80	-598.16
0005	00550460	PARKS -BASEBALL STADIU	0005-1100-504-50460-02-210-06-000-6619	REPAYMENT OF LOAN	3,333.33	6,422.04
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6217	UNIFORMS & WORK CLOTH	624.40	54.96
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	ELECTRIC LIGHT AND PO	663.80	2,237.11
				<b>FUND TOTAL</b>	<b>143,083.03</b>	

0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6455	CELLULAR PHONES	343.88	551.70
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6492	PRIVATE GARBAGE COLLE	808,035.00	8,034.86
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6712	TO OTHER AGENCIES	40,000.00	40,000.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	771.12	918.69
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6455	CELLULAR PHONES	103.28	138.52
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6465	AUTO + TRUCK GARAGE +	615.00	45.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	429.96	21.87
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6612	INTEREST ON DEBT	604.22	0.03
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6915	LEASE PURCHASE-HEAVY	35,603.42	0.64
				<b>FUND TOTAL</b>	<b>886,505.88</b>	

0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6612	INTEREST ON DEBT	27,344.72	0.30
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6915	LEASE PURCHASE-HEAVY	311,490.82	0.63
				<b>FUND TOTAL</b>	<b>338,835.54</b>	

0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	1,070.00	13,234.92
				<b>FUND TOTAL</b>	<b>1,070.00</b>	

0031	031	WATERSEWER OP & MAIN	0031-0000-000-00000-05-511-14-000-1503	WATERSEWER INVENTORY	1,405.57	
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OTHER PROFESSIONAL SE	45,161.61	25,108.32
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6420	CONTRACT SECURITY SER	2,081.62	0.00
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	249.10	3,686.98
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	RENTAL OF EQUIPMENT	1,035.73	469.45
0031	03152030	ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6619	REPAYMENT OF LOAN	11,313.16	1,026,425.52
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6212	CHEM DRUGS MED & LAB	179,446.99	185,645.60
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6213	CLEANING & SANITATION	285.72	641.81
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6419	FUEL USAGE	3,888.55	-6,437.51
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6422	OTHER PROFESSIONAL SE	1,788.88	59,411.02
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6451	FREIGHT EXPRESS & TRU	571.54	100.00
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	136.33	96,980.73
0031	03152130	FEWELL WTR PLINT WELLS	0031-0500-521-52130-05-511-14-000-6514	RENTAL OF EQUIPMENT	115.75	611.00
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	CHEM DRUGS MED & LAB	44,133.10	202,100.86





**ACCOUNTS PAYABLE CHECK RUN REPORT**

0085	08596430	LEAD INTRVYTN ACTIVITI	0085-0700-964-96430-02-220-02-000-6485	CONTRACT CONSTRUCTION	500.00	600,000.00
				<b>FUND TOTAL</b>	<b>607.21</b>	
0115	11591300	UNEMPLOYMENT COMPENSA0115-09330-913-91300-01-100-07-000-6722		CLAIMS AGAINST CITY	5,754.95	37,778.15
				<b>FUND TOTAL</b>	<b>5,754.95</b>	
0120	12090110	MS HOME CORPORATION	0120-0700-901-901110-02-220-02-000-6444	LEGAL ADS ADVERTISING	362.33	63.54
				<b>FUND TOTAL</b>	<b>362.33</b>	
0125	12592030	TITLE III TRANSPORTAT	0125-0200-920-92030-02-220-03-000-6419	OTHER PROFESSIONAL SE	199,570.00	11,505.00
				<b>FUND TOTAL</b>	<b>199,570.00</b>	
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	131,580.16	11,901,305.49
				<b>FUND TOTAL</b>	<b>131,580.16</b>	
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6822	IMPROVEMENT OTHER THA	39,230.02	122,317.50
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	112,100.13	0.00
0173	17345190	1% SEWER CAPITAL IMPR	0173-0500-522-52290-04-400-05-000-6413	ENGINEERING & ARCHITE	86,124.49	2,079,069.74
				<b>FUND TOTAL</b>	<b>10,911.48</b>	<b>884,455.37</b>
				<b>FUND TOTAL</b>	<b>248,366.12</b>	
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6425	PUBLIC TRANSPORTATION	595,520.43	1,187,546.20
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	3,060.25	111,834.67
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6231	COMPUTER SOFTWARE	5,000.00	315,923.99
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6422	FREIGHT EXPRESS & TRU	33.10	556.02
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6425	PUBLIC TRANSPORTATION	3,650.00	11,015.95
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6443	DUES MEM. REGIS FEES	3,570.00	11,600.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6444	LEGAL ADS ADVERTISING	1,648.32	7,660.16
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	3,419.51	128,501.70
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6455	CELLULAR PHONES	3,808.23	3,554.65
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6469	SUNDRY-REPAIR + MAINT	499.81	30,000.00
0187	18756530	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6824	IMPROVEMENT OTHER THA	9,342.94	411,151.06
0187	18756550	UNION STATION/JATRAN-	0187-0700-565-56550-05-540-15-000-6461	BUILDINGS MAINTENANCE	1,680.00	302,611.15
0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6461	BUILDINGS MAINTENANCE	4,014.12	51,621.81
				<b>FUND TOTAL</b>	<b>635,246.71</b>	
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6823	IMPROVEMENT OTHER THA	103,329.50	214,591.22
				<b>FUND TOTAL</b>	<b>103,329.50</b>	

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6215	FUEL USAGE	30.00		2,917.29
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6315	ELECTRICAL MATERIALS	751.52		91.40
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	3,212.55		3,550.82
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6422	FREIGHT EXPRESS & TRU	1,704.62		0.00
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,793.87		18,488.47
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6455	CELLULAR PHONES	770.30		566.34
				<b>FUND TOTAL</b>	<b>15,427.04</b>		
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6512	BUILDING RENTAL	9,453.50		-3,496.50
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6742	CONTRIBUTION TO OTHER	162,250.66		0.00
				<b>FUND TOTAL</b>	<b>171,704.16</b>		
0404	40450133	DFA-SB2971-PETE BROWN	0404-1100-501-50133-02-230-06-000-6419	OTHER PROFESSIONAL SE	9,920.00		275,882.62
				<b>FUND TOTAL</b>	<b>9,920.00</b>		
<b>WARRANT SUMMARY TOTAL</b>					<b>14,646,666.47</b>		
<b>GRAND TOTAL</b>					<b>14,646,666.47</b>		


  
 Muni's  
 City of Jackson  
 10/23/2023  
 10:52:51  
 Pam Spann (pams)  
 apwarrnt

#7

City of Jackson  
 Minute Book Summary

C.F.M. 2/10/23  
 AND MAKING

AGENDA DATE: February 14, 2023

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

IT IS HEREBY ORDERED that payroll deduction claims numbered 28453 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$105,454.73 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:

1 Fund Description	Amount
0079 PAYROLL FUND	<u>\$105,454.73</u>
	<u>\$105,454.73</u>

**APPROVED FOR AGENDA**  
 DEPARTMENT DIRECTOR  
 LEGAL  
 CAO  
 CFO  
 MAYOR'S OFFICE  
 ITEM # \_\_\_\_\_  
 AGENDA DATE 02/14/23  
 BY: THAMES, LUMUMBA

INITIALS	DATE
<u>[Signature]</u>	<u>2.10.23</u>
<u>A.C.M.</u>	<u>2.10.23</u>
<u>Y.P.W.</u>	<u>2/10/23</u>
<u>[Signature]</u>	<u>2/10/23</u>
<u>CAL</u>	<u>2/10/23</u>

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
60028	0000		EFT	02/02/2023	85189				
					LINE AMOUNT	4,975.77			
					ACCOUNT DETAIL				
					1 079 2212				
60028	0000		EFT	02/03/2023	85232				
					LINE AMOUNT	25.77			
					ACCOUNT DETAIL				
					1 079 2212				
60028	0000		EFT	02/10/2023	85762				
					LINE AMOUNT	25.77			
					ACCOUNT DETAIL				
					1 079 2212				
401864	0000		INV	02/02/2023	85216				
					LINE AMOUNT	390.79			
					ACCOUNT DETAIL				
					1 079 2250				
523	0000		INV	02/02/2023	85157				
					LINE AMOUNT	19,668.92			
					ACCOUNT DETAIL				
					1 079 2250				
523	0000		INV	02/03/2023	85223				
					LINE AMOUNT	134.49			
					ACCOUNT DETAIL				
					1 079 2250				
523	0000		INV	02/10/2023	85753				
					LINE AMOUNT	134.49			
					ACCOUNT DETAIL				
					1 079 2250				
914	0000		EFT	02/02/2023	85178				
					LINE AMOUNT	138.46			
					ACCOUNT DETAIL				
					1 079 2250				
					CHECK TOTAL	5,027.31			
					CHECK TOTAL	390.79			
					CHECK TOTAL	390.79			
					CHECK TOTAL	19,668.92			
					CHECK TOTAL	134.49			
					CHECK TOTAL	134.49			
					CHECK TOTAL	19,937.90			
					CHECK TOTAL	138.46			



**City of Jackson**

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL			
72891 ANGEL LONGINO	0000		INV	02/02/2023	85207		2,508.30		
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	274.00			
					CHECK TOTAL	274.00			
401814 ATTORNEY LLOYD & MCDA	0000		INV	02/02/2023	85215				
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	377.32			
					CHECK TOTAL	377.32			
73108 BRAVO REALTY LLC	0000		INV	02/02/2023	85209				
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	398.14			
					CHECK TOTAL	398.14			
66375 BYRD STEPHANIE	0000		EFT	02/02/2023	85193				
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	137.50			
					CHECK TOTAL	137.50			
657 COLONIAL LIFE & ACCID	0000		INV	02/02/2023	85164				
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	2,084.36			
					CHECK TOTAL	2,084.36			
657 COLONIAL LIFE & ACCID	0000		INV	02/03/2023	85226				
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	6.00			
					CHECK TOTAL	6.00			
657 COLONIAL LIFE & ACCID	0000		INV	02/10/2023	85756				
ACCOUNT DETAIL									
1 079 2250		PAYROLL F	EMPL WITH		LINE AMOUNT	6.00			
					CHECK TOTAL	6.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
401753	0000		INV	02/03/2023	85236					
					LINE AMOUNT	56.53				
					ACCOUNT DETAIL					
		1 079	2250							
401753	0000		INV	02/10/2023	85766					
					LINE AMOUNT	56.53				
					CHECK TOTAL	113.06				
					ACCOUNT DETAIL					
		1 079	2250							
889	0000		INV	02/02/2023	85177					
					LINE AMOUNT	185.52				
					CHECK TOTAL	185.52				
					ACCOUNT DETAIL					
		1 079	2250							
72816	0000		INV	02/02/2023	85206					
					LINE AMOUNT	332.91				
					CHECK TOTAL	332.91				
					ACCOUNT DETAIL					
		1 079	2250							
1046	0000		INV	02/02/2023	85186					
					LINE AMOUNT	184.62				
					CHECK TOTAL	184.62				
					ACCOUNT DETAIL					
		1 079	2250							
969	0000		EFT	02/02/2023	85184					
					LINE AMOUNT	95.77				
					CHECK TOTAL	95.77				
					ACCOUNT DETAIL					
		1 079	2250							
71559	0000		INV	02/02/2023	85201					
					LINE AMOUNT	230.77				
					CHECK TOTAL	230.77				
					ACCOUNT DETAIL					
		1 079	2250							



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
743 HART ANGELA	0000		EFT	02/02/2023	85167					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		222.92					
					<b>CHECK TOTAL</b>	<b>222.92</b>				
938 HENLEY BRAND	0000		INV	02/02/2023	85181					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		75.00					
					<b>CHECK TOTAL</b>	<b>75.00</b>				
938 HENLEY BRAND	0000		INV	02/03/2023	85231					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		89.97					
					<b>CHECK TOTAL</b>	<b>89.97</b>				
938 HENLEY BRAND	0000		INV	02/10/2023	85761					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		85.88					
					<b>CHECK TOTAL</b>	<b>85.88</b>				
618 HENLEY PAT	0000		INV	02/02/2023	85161					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		100.00					
					<b>CHECK TOTAL</b>	<b>100.00</b>				
453 INTERNAL REVENUE SERV	0000		INV	02/02/2023	85151					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		500.80					
					<b>CHECK TOTAL</b>	<b>500.80</b>				
71815 INTERNAL REVENUE SERV	0000		INV	02/02/2023	85203					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250		PAYROLL F EMPL WITH		88.00					
					<b>CHECK TOTAL</b>	<b>88.00</b>				





# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	401422	JAYLYNN KIARA FRAZIER	0000	EFT	02/02/2023	0000			02/02/2023	85214			
		ACCOUNT DETAIL								LINE AMOUNT			
		1 079	2250	PAYROLL F EMPL WITH						95.77			
										CHECK TOTAL	95.77		
											95.77		
951	JENKINS RUSSELL	0000		INV	02/02/2023	0000			02/02/2023	85183			
	ACCOUNT DETAIL									LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH						127.50			
										CHECK TOTAL	127.50		
											127.50		
531	JRA PARKING	0000		INV	02/02/2023	0000			02/02/2023	85160			
	ACCOUNT DETAIL									LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH						822.36			
										CHECK TOTAL	822.36		
											822.36		
783	LAWANDA BAILEY HARRIS	0000		EFT	02/02/2023	0000			02/02/2023	85170			
	ACCOUNT DETAIL									LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH						137.50			
										CHECK TOTAL	137.50		
											137.50		
71814	LEWIS ESCORTIA	0000		EFT	02/02/2023	0000			02/02/2023	85202			
	ACCOUNT DETAIL									LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH						138.46			
										CHECK TOTAL	138.46		
											138.46		
415	LIFE OF ALABAMA	0000		INV	02/02/2023	0000			02/02/2023	85145			
	ACCOUNT DETAIL									LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH						3,493.18			
										CHECK TOTAL	3,493.18		
											3,493.18		
415	LIFE OF ALABAMA	0000		INV	02/03/2023	0000			02/03/2023	85217			
	ACCOUNT DETAIL									LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH						218.19			
										CHECK TOTAL	218.19		
											218.19		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1040	MEMBERS EXCHANGE CRED	0000	INV	02/02/2023	85185				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			15.00			
						CHECK TOTAL			
						15.00			
65937	MENDELSON LAW FIRM	0000	INV	02/02/2023	85192				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			441.99			
						CHECK TOTAL			
						441.99			
499	MS DEPARTMENT OF REVE	0000	INV	02/02/2023	85154				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			4,814.99			
						CHECK TOTAL			
						4,814.99			
499	MS DEPARTMENT OF REVE	0000	INV	02/03/2023	85220				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			63.77			
						CHECK TOTAL			
						63.77			
66893	MS DEPT OF EMPLOYMENT	0000	INV	02/02/2023	85196				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			450.54			
						CHECK TOTAL			
						450.54			
66893	MS DEPT OF EMPLOYMENT	0000	INV	02/03/2023	85235				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			154.71			
						CHECK TOTAL			
						154.71			
66893	MS DEPT OF EMPLOYMENT	0000	INV	02/10/2023	85765				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250	PAYROLL F EMPL WITH			114.77			
						CHECK TOTAL			
						114.77			
						720.02			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
764	0000		INV	02/03/2023	85228				
					LINE AMOUNT	9.54			
					LINE AMOUNT	9.54			
					CHECK TOTAL	374.96			
764	0000		INV	02/10/2023	85758				
					LINE AMOUNT	9.54			
					CHECK TOTAL	374.96			
529	0000		EFT	02/02/2023	85158				
					LINE AMOUNT	766.91			
					CHECK TOTAL	766.91			
529	0000		EFT	02/03/2023	85224				
					LINE AMOUNT	4.62			
					CHECK TOTAL	4.62			
529	0000		EFT	02/10/2023	85754				
					LINE AMOUNT	4.62			
					CHECK TOTAL	776.15			
944	0000		INV	02/02/2023	85182				
					LINE AMOUNT	372.39			
					CHECK TOTAL	372.39			
658	0000		INV	02/02/2023	85165				
					LINE AMOUNT	22.02			
					CHECK TOTAL	22.02			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
 DUE DATE: 02/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	651	SIMPSON LAW FIRM PA	0000	INV	02/10/2023	0000		INV	85755				
		<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1	079	2250	PAYROLL F	EMPL WITH					43.15			
										<b>CHECK TOTAL</b>	43.15		
										<b>1,067.66</b>			
70874		SOUTHERN STATES POLIC	0000	INV	02/02/2023	0000		INV	85198				
		<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1	079	2250	PAYROLL F	EMPL WITH					1,616.65			
										<b>CHECK TOTAL</b>	1,616.65		
										<b>1,616.65</b>			
71944		TATUM VALERIE A	0000	EFT	02/02/2023	0000		EFT	85204				
		<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1	079	2250	PAYROLL F	EMPL WITH					134.46			
										<b>CHECK TOTAL</b>	134.46		
										<b>134.46</b>			
70838		THE WINN BROWN LAW FI	0000	INV	02/02/2023	0000		INV	85197				
		<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1	079	2250	PAYROLL F	EMPL WITH					447.07			
										<b>CHECK TOTAL</b>	447.07		
										<b>447.07</b>			
449		THRASH GARY	0000	INV	02/02/2023	0000		INV	85150				
		<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1	079	2250	PAYROLL F	EMPL WITH					339.63			
										<b>CHECK TOTAL</b>	339.63		
										<b>339.63</b>			
71402		TOWER LOAN OF RIDGELA	0000	INV	02/02/2023	0000		INV	85199				
		<b>ACCOUNT DETAIL</b>								<b>LINE AMOUNT</b>			
	1	079	2250	PAYROLL F	EMPL WITH					442.80			
										<b>CHECK TOTAL</b>	442.80		
										<b>442.80</b>			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD021423 02/14/2023  
DUE DATE: 02/14/2023



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
	112	INVOICES					WARRANT TOTAL	105,454.73	105,454.73		

#8

**ORDER OF THE MAYOR OF JACKSON, MISSISSIPPI TO RETAIN LEGAL COUNSEL.**

**WHEREAS**, on February 1, 2023, the Mayor was named as a defendant in the lawsuit styled “The City Council of Jackson, Mississippi v. Chokwe A. Lumumba in his Official Capacity” in the Chancery Court of Hinds County, First Judicial District, Cause No. 1:23-CV-00103; and

**WHEREAS**, pursuant to Miss. Code Ann. § 21-15-25, the governing authorities may employ counsel to represent the interest of the municipality, should the occasion require, and the determination as to whether a particular service is outside the scope of the regular duties and employment contract of the municipal attorney is a factual one to be made by the governing authorities. MS AG Op., Magee (November 14, 1997); and

**WHEREAS**, based on the facts presented at this time, the Mayor should retain independent legal counsel to represent his interests in The City Council of Jackson, Mississippi v. Chokwe A. Lumumba in his Official Capacity” in the Chancery Court of Hinds County, First Judicial District, Cause No. 1:23-CV-00103; and

**WHEREAS**, the Law Office of Robert E. Higbee, PLLC, Gerald K. Evelyn Attorney & Counselor, and the Law Office of Felecia Perkins, PA are highly experienced with the subject matter involved in this case and have agreed to perform services for the Mayor of Jackson, MS at an hourly rate not to exceed \$350.00 per hour, based on the skill and experience of the assigned counsel for the charge tasked.

**IT IS, THEREFORE, ORDERED** that the Mayor is hereby authorized to retain the Law Office of Robert E. Higbee, PLLC, Gerald K. Evelyn Attorney & Counselor, and the Law Office of Felecia Perkins, PA as independent legal counsel of the Mayor of Jackson at an hourly rate not to exceed \$350.00 per hour based upon the skill and experience of the assigned counsel for the purpose of representing the Mayor and his interests to undertake such actions as deemed appropriate for and on behalf of, and to assist, the Mayor.

Agenda No. 8  
February 14, 2023  
(Lumumba)

#9



**ORDER APPROVING THE MUNICIPAL DEPOSITORY BID NOTICE  
FOR THE CITY OF JACKSON FOR 2023 AND 2024.**

**WHEREAS**, the City is required to meet statutory requirements for public funds depositories and complete the municipal depository process when the contract ends or at a minimum of every two (2) years as required by state law and

**WHEREAS**, Section 27-105-305 of the Mississippi Code of 1972, as amended, mandates that municipal authorities approve the bid notice, which shall give notice, to all financial institutions within the City of Jackson insured by the Federal Deposit Insurance Corporation (or any successor thereof); and

**WHEREAS**, a copy of the proposed bid notice is attached for consideration and approval by the governing authorities for the City; and

**WHEREAS**, municipalities are required to publish bid notice only once in a newspaper within the City for the initial bidding process, and;

**IT IS, THEREFORE, ORDERED** that the Department of Administration shall publish said bid notice in accordance with 27-105-305 of the MS Code of 1972, as amended.

OFFICE OF THE CITY ATTORNEY  
A. C. SMITH  
2/14/23

Agenda No. 9  
February 14, 2023  
(Lumumba)

**CITY OF JACKSON**  
**DEPARTMENT OF ADMINISTRATION**

**TO:** Chokwe A. Lumumba, Mayor  
**FROM:** Sharon Thames, Interim Director of Administration  
**DATE:** January 12, 2023  
**RE:** Municipal Depository Bid Notice Approval

---

The City is required to select a municipal depository every two (2) years as required by 27-105-353 and 27-105-305. This order is to approve the bid notice for municipal depository services.

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

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This **ORDER TO APPROVE THE MUNICIPAL DEPOSITORY BID NOTICE FOR THE CITY OF JACKSON FOR 2023 AND 2024** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

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

2/7/23  
Date

OFFICE OF THE CITY ATTORNEY  
S.M. 2/7/23

#10

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING A RENEWAL WITH 3P BENEFITS SOLUTIONS, LLC, AS ADMINISTRATOR OF A "CAFETERIA PLAN" FOR THE CITY OF JACKSON PURSUANT TO SECTION 125 OF THE INTERNAL REVENUE CODE, AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO**

**WHEREAS**, Section 125 of the Internal Revenue Code (IRC) provides for implementation of an Employee Benefits Plan, generally called a "Cafeteria Plan", which enables an employee to choose from a menu of certain eligible fringe benefits and to pay for said benefits with pre-tax dollars; and

**WHEREAS**, the City of Jackson provides or offers the Cafeteria Plan to its employees; and

**WHEREAS**, 3P Benefit Solution is the administrator of the City's Cafeteria Plan pursuant to a contract; and

**WHEREAS**, the City's contract with 3P Benefits Solutions, LLC to administer the Cafeteria Plan will expire on December 31, 2022; and

**WHEREAS**, 3P Benefits Solutions, LLC has been providing the Cafeteria Plan Administration Services at the following costs or rates at a fee of \$1.00 per participant for those who do not participate in the flexible spending program but elect to shelter premiums paid for qualified plans and a fee of \$1.50 per participant who participates in the flexible spending account programs.

**WHEREAS**, 3P Benefit Solutions has advised the Department of Personnel Management that it is amenable to providing the same services without an increase in the rates or costs;

**WHEREAS**, the best interest of the City of Jackson would be served by renewing its contract with 3P Benefits Solutions, LLC to administer a cafeteria plan for its employees;

**IT IS HEREBY ORDERED** that the Mayor shall be authorized to execute a renewal contract with 3P Benefits Solutions LLC to administer a cafeteria plan for the year commencing January 1, 2023 and ending December 31, 2023;

**IT IS FURTHER ORDERED** that sums not exceeding the costs and rates previously stated may be paid to 3P Benefit Solutions for services provided and related to the administration of the Cafeteria Plan.

**IT IS ORDERED** that the City's contract with 3P Benefit Solutions LLC may be renewed for the year commencing January 1, 2024 and ending December 31, 2024 if the rates remain unchanged and there is mutual agreement.

**IT IS ORDERED** that the Mayor shall be authorized to execute the renewal agreement and other documents required to affect the purpose and tenor of this order.

Agenda No. 10  
February 14, 2023  
(Martin, Lumumba)

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

January 31, 2023

DATE

POINTS	COMMENTS																																													
<b>1. Brief Description/Purpose</b>	<p><b>ORDER AUTHORIZING A RENEWAL 3P BENEFITS SOLUTIONS, LLC, AS ADMINISTRATOR OF A "CAFETERIA PLAN" FOR THE CITY OF JACKSON PURSUANT TO SECTION 125 OF THE INTERNAL REVENUE CODE, AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO</b></p>																																													
<b>2. Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Change in City Government																																													
<b>3. Who will be affected</b>	All City Departments, assigned employees																																													
<b>4. Benefits</b>																																														
<b>5. Schedule (beginning date)</b>	Upon approval by the council																																													
<b>6. Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	Citywide																																													
<input type="checkbox"/> <b>Action implemented by:</b> <input type="checkbox"/> § City Department 7. § Consultant	Department of Human Resources																																													
<b>8. COST</b>																																														
<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond 9. § Other	General Fund																																													
<b>10. EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

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  
*[Handwritten signature]*

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND THE REQUIRED DOCUMENTS WITH 3P BENEFITS SOLUTIONS LLC AS ADMINISTRATOR OF A CAFETERIA PLAN FOR THE CITY JACKSON PURSUANT NTO SECTION 125 OF THE INTERNAL REVENUE CODE AND AUTHORIZING EXECUTION OF NECESSARY DOCUMENTS RELATED THERETO** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.

*[Handwritten signature]*  
Caton P Martin, City Attorney

1/25/23  
Date

*[Handwritten signature]*  
Carrie Johnson, Deputy City Attorney

1/25/2023  
Date

#11



**ORDER CONFIRMING THE ASSIGNMENT OF NEOGOV, LLC'S RIGHT OF PAYMENT TO POWERDMS.**

**WHEREAS**, on November 22, 2022, the Jackson City Council authorized the Mayor to execute an agreement between the Jackson Police Department and NeoGov, LLC (POWER DMS Digital Management Software) for a subscription term of twelve (12) months; and

**WHEREAS**, NeoGov, LLC provides PowerDMS digital management software for policy and compliance management platforms. Also, it provides a training solution to create, track and, deliver training content online; and

**WHEREAS**, NeoGov, LLC will provide this software to the Jackson Police Department for a subscription term of twelve (12) months for a sum of \$18,526.98; and

**WHEREAS**, the Jackson Police Department received an executed letter from NeoGov's Finance Director requesting to assign NeoGov, LLC's right of payment under said agreement to POWERDMS; and

**WHEREAS**, Section 21-39-13(4) of the Mississippi Code states that "the owner of any claim against a municipality, either before or after allowance, may transfer same by assignment, and the holder of such assignment shall be entitled to receive the warrant or check therefor at the proper time by presenting such assignment to the clerk at any time before the delivery of the warrant or check to the original claimant; and

**WHEREAS**, NeoGov, LLC has requested the assignment of its right of payment to its subsidiary PowerDMS for the amount of \$18,526.98; and

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

**WHEREAS**, the City of Jackson Police Department recommends that the governing authorities for the City of Jackson accept and confirms NeoGov, LLC's right of payment to POWERDMS.

**IT IS HEREBY ORDERED** that the Jackson Police Department is authorized to make payments to POWERDMS in an amount not to exceed \$18,526.98 under the agreement between the Jackson Police Department and NeoGov, LLC (POWER DMS Digital Management Software) for a subscription term of twelve (12) months.

**APPROVED FOR AGENDA:**

Agenda No. 11  
February 14, 2023  
(Davis, Lumumba)

OFFICE OF THE CITY ATTORNEY  
AUM. 2/14/23




**Chief of Police**  
James E. Davis

**JACKSON POLICE DEPARTMENT**  
**Office of the Chief of Police**

**Assistant Chief of Police**  
Joseph Wade

## **Memorandum**

**To:** Chokwe Lumumba, Mayor

**From:** James E. Davis, Chief of Police  2/8/23

**Date:** February 8, 2023

**Re:** Order Confirming the Assignment of NEOGOV, LLC's Right of Payment to PowerDMS

---

It is my recommendation that the Order Confirming the Assignment of Neogov, LLC's Right of Payment to PowerDMS be confirmed.

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

**City of Jackson**  
327 E. Pascagoula Street  
Jackson, MS 39205

01/17/2023

Dear City of Jackson

On November 22, 2022, the Jackson City Council authorized the Mayor to execute an agreement between the Jackson Police Department and Governmentjobs.com, Inc. d/b/a NEOGOV for a subscription term of twelve (12) months. At this time, Governmentjobs.com, Inc. d/b/a NEOGOV respectfully requests to assign its right of payment under said contract to PowerDMS. Section 21-39-13(4) of the Mississippi Code Annotated (1972, as amended) states, "the owner of any claim against a municipality, either before or after allowance, may transfer same by assignment, and the holder of such assignment shall be entitled to receive the warrant or check therefor at the proper time by presenting such assignment to the clerk at any time before the delivery of the warrant or check to the original claimant." In accordance with the authority of Section 21-39-13(4), Governmentjobs.com, Inc. d/b/a NEOGOV would like for the City of Jackson to remit any and all payments as provided below:

Please remit checks to:  
PowerDMS, Inc.  
PO Box 749609  
Atlanta, GA 30374-9606

Please remit electronic payments to:  
PNC Bank  
East Brunswick, NJ 08816  
Routing #: 031207607 Account #: 8026392336

  
\_\_\_\_\_  
Finance Director

Governmentjobs.com, inc. DBA Neogov  
Mike Burns  
[Mburns@neogov.net](mailto:Mburns@neogov.net)  
310-426-6304

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON POLICE DEPARTMENT AND NEOGOV (POWER DMS DIGITAL MANAGEMENT SOFTWARE) FOR A SUBSCRIPTION TERM OF TWELVE (12) MONTHS.**

OFFICE OF THE CITY ATTORNEY  
12/11/2021

**WHEREAS** the City of Jackson Police Department uses its General Orders as the rules and regulations to govern its employees and conducts training on said General Orders; and

**WHEREAS** NEOGOV provides Power DMS digital management software for policy and compliance management platforms that will allow the City of Jackson Police Department to create, edit, organize, and distribute content from a secure, cloud-based site and provide a training solution which will allow the City of Jackson Police Department to create, track and, deliver training content online; and

**WHEREAS** NEOGOV will provide this software to the Jackson Police Department for a subscription term of twelve (12) months for a sum not to exceed eighteen thousand five hundred twenty-six dollars and ninety-eight cents (\$18,526.98); and

**WHEREAS**, the City of Jackson Police Department may terminate NEOGOV account at any time, NEOGOV may at its discretion terminate the City of Jackson Police Department account at any time, for any reason at any time without notice; and

**WHEREAS**, NEOGOV will not be liable if for any reason all or any part of the services are unavailable at any time or for any period of time; and

**WHEREAS**, the City of Jackson Police Department has budgeted for the cost of these services in its General Fund Account #001.442.20.6231.

**IT IS HEREBY ORDERED** that the City of Jackson is authorized to enter into an agreement and pay NEOGOV a sum not to exceed eighteen thousand five hundred twenty-six dollars and ninety-eight cents (\$18,526.98) for a twelve month subscription.

**APPROVED FOR AGENDA:**

**Agenda Date** \_\_\_\_\_  
**Agenda Item #** \_\_\_\_\_  
**By: DAVIS, 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

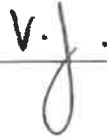
## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON POLICE DEPARTMENT NEOGOV (POWER DMS DIGITAL MANAGEMENT SOFTWARE) FOR A SUBSCRIPTION TERM OF TWELVE (12) MONTHS** is legally sufficient for placement in NOVUS Agenda.





**Catoria Martin, City Attorney**

**Victoria James, Deputy City Attorney**



10/19/22  
Date

OFFICE OF THE CITY ATTORNEY  
10/11/22

Customer	GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), on behalf of itself and its subsidiaries PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360)
Entity Name: Jackson Police Department <b>City of Jackson is correct entity</b>  Signature:   Print Name: <b>Chokwe A Lumumba, Mayor of Jackson MS...</b> Date:	Signature:   Print Name: <b>Ana Alfaro</b> Date: <b>12/13/2022</b>

**THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL**

otherwise agreed in writing by the parties, (c) use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of the privacy rights, publicity rights, copyright rights, or other rights of any person or entity, (d) use the Services to store or transmit code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs and Trojan horses, (e) interfere with or disrupt the integrity or performance of the Services (including, without limitation, activities such as security penetration tests, stress tests, and spamming activity), (f) attempt to gain unauthorized access to the Services or its related systems or networks, (g) disassemble, reverse engineer, or decompile the Services, or modify, copy, or create derivative works based on the Services or any part, feature, function or user interface thereof, (h) remove the copyright, trademark, or any other proprietary rights or notices included within NEOGOV Intellectual Property and on and in any documentation or training materials, or (i) use the Services in a manner which violates the terms of this Agreement, any Order Form or any applicable laws.

4. **Professional Services.** "Professional Services" shall mean consulting, training services purchased by Customer in an applicable Order Form or detailed in a NEOGOV Scope of Work (SOW) relating to assistance, training, deployment, usage, customizations, accessory data processing, and best practices of and concerning the SaaS Applications. Professional Services may be ordered by Customer pursuant to a SOW and Service Specifications describing the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Order Forms or SOWs must be signed by Customer before NEOGOV shall commence work. If Customer does not execute a separate SOW, the Services shall be provided as stated on the Order Form and this Agreement and documents incorporated herein shall control. All Professional Services purchased by Customer must be utilized within twelve (12) months of the date of the applicable Order Form or SOW.
5. **Payment Terms.**
  - a) **Fees.** Unless otherwise stated in an Order Form, Customer shall pay all Subscription, Onboarding and Set-Up fees ("Subscription Fees") and Professional Service fees ("Professional Service Fees", collectively the "Fees") within thirty (30) days of Customer's receipt of NEOGOV's invoice. Fees shall be invoiced annually in advance and in a single invoice for each Term. Invoices shall be delivered to the stated "Bill To" party on the Order Form. Unless explicitly provided otherwise, once placed the Order Form is non-cancellable and sums paid nonrefundable. Any invoiced amount that is not received by NEOGOV when due as set forth in an Order Form will be subject to a late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is lower. If any amount owing by Customer is more than 30 days overdue, NEOGOV may, without limiting its other rights and remedies, suspend the Services until such amounts are paid in full. Subscription Fees are based upon the Authorized User count unless otherwise stated in an Order Form and Customer shall owe NEOGOV supplemental Subscription Fees to the extent Customer exceeds the number of Authorized Users set forth in the Order Form. Except as otherwise specifically stated in the Order Form, NEOGOV may change the charges for the Services with effect from the start of each Renewal Term by providing Customer with a new Order Form at least thirty (30) day notice prior to commencement of a Renewal Term. The new Order Form shall be deemed to be effective if Customer (a) returns the executed Order Form to NEOGOV, (b) remits payment to NEOGOV of the fees set forth in the invoice referencing the Order Form, or (c) the Customer or any of its Authorized Users access or use the Services after the expiration of the previous Term.
  - b) **Taxes.** Customer will pay all taxes, duties and levies imposed by all federal, state, and local authorities (including, without limitation, export, sales, use, excise, and value-added taxes) based on the transactions or payments under this Agreement, except those taxes imposed or based on NEOGOV's net income or those exempt by applicable state law. Customer shall provide NEOGOV with a certificate or other evidence of such exemption within ten (10) days of NEOGOV's request therefor.
  - c) **Customer Purchase Orders.** Except as otherwise specified in an Order Form, Customer will not require any purchase order to pay fees due or otherwise to perform its obligations with respect to any Order Form. Any reference to a purchase order in an Order Form or any associated invoice is solely for Customer's convenience in record keeping, and no such reference or any delivery of services to Customer following receipt of any purchase order shall be deemed an acknowledgement of or an agreement to any terms or conditions referenced or included in any such purchase order. If a purchase order is delivered by Customer in connection with the purchase of Services, none of the terms and conditions contained in such purchase order shall modify or supersede the terms and conditions of this Agreement. NEOGOV's failure to object to terms contained in any such purchase order shall not be a waiver of the terms set forth in this provision or in this Agreement.
6. **Term and Termination.**
  - a) **Term.** Unless otherwise specified in an applicable Order Form, this Agreement shall commence on the Effective Date. This Agreement shall remain in effect until all SaaS Subscriptions have expired and/or both parties have achieved full



data entry, migration services, data conversion, refinement, purification, reformatting, SQL dump, or process consultation.

9. **NEOGOV Intellectual Property.** NEOGOV shall exclusively own all right, title and interest in and to all pre-existing and future intellectual property developed or delivered by NEOGOV including all Services, products, systems, software (including any source code or object code) or Service Specifications related thereto, Updates or Upgrades, trademarks, service marks, logos and other distinctive brand features of NEOGOV and all proprietary rights embodied therein (collectively, the "NEOGOV Intellectual Property"). This Agreement does not convey or transfer title or ownership of the NEOGOV Intellectual Property to Customer or any of its users. All rights not expressly granted herein are reserved by NEOGOV. Other than recommendation use or as required by law, all use of NEOGOV trademarks must be pre-approved by NEOGOV prior to use. Trademarks shall include any word, name, symbol, color, designation or device, or any combination thereof that functions as a source identifier, including any trademark, trade dress, service mark, trade name, logo, design mark, or domain name, whether or not registered.
10. **Data Processing and Privacy.**
- a) **Customer Data.** "Customer Data" shall mean all data that is owned or developed by Customer, whether provided to NEOGOV by Customer or provided by a third party to NEOGOV in connection with NEOGOV's provision of Services to Customer, including Personnel data collected, loaded into, or located in Customer data files maintained by NEOGOV. NEOGOV Intellectual Property, including but not limited to the Services and all derivative works thereof, NEOGOV Confidential Information, and Platform Data do not fall within the meaning of the term "Customer Data". Customer exclusively owns all right, title, and interest in and to all Customer Data. Customer grants NEOGOV a license to host, use, process, display, create non-personal derivative works of, and transmit Customer Data to provide the Services. NEOGOV reserves the right to delete or disable Customer Data stored, transmitted or published by Customer using the Services upon receipt of a bona fide notification that such content infringes upon the Intellectual Property Rights of others, or if NEOGOV otherwise reasonably believes any such content is in violation of this Agreement.
- b) **Platform Data.** "Platform Data" shall mean any anonymized data reflecting the access or use of the Services by or on behalf of Customer or any user, including statistical or other analysis and performance information related to the provision and operation of the Services including any end user visit, session, impression, clickthrough or click stream data, as well as log, device, transaction data, or other analysis, information, or data based on or derived from any of the foregoing. NEOGOV shall exclusively own all right, title and interest in and to all Platform Data. Customer acknowledges NEOGOV may compile Platform Data based on Customer Data input into the Services. Customer agrees that NEOGOV may use Platform Data to the extent and in the manner permitted under applicable law.
- c) **Data Processing Agreement.** To the extent Customer uses the Services to target and collect personal information from users located in the European Union, European Economic Area, or Switzerland (the "EU") or the United Kingdom ("UK"), or has Authorized Users accessing the Services from the EU or UK, the following NEOGOV Data Processing Addendum ("DPA") is incorporated herein by reference:  
<https://www.neogov.com/hubfs/Legal/20Documents/Customer%20Data%20Processing%20Addendum-signed.pdf>
- d) **Data Responsibilities.**
- i) NEOGOV will maintain administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification or disclosure of Customer Data by NEOGOV personnel except (a) to provide the Services and prevent or address service or technical problems, (b) as compelled by applicable law, or (c) as Customer expressly permits in writing. Customer acknowledges and agrees that it is commercially reasonable for NEOGOV to rely upon the security processes and measures utilized by NEOGOV's cloud infrastructure providers.
- ii) Customer is solely responsible for the development, content, operation, maintenance, and use of Customer Data. NEOGOV will have no responsibility or liability for the accuracy of the Customer Data prior to receipt of such data into the Services. Customer shall be solely responsible for and shall comply with all applicable laws and regulations relating to (i) the accuracy and completeness of all information input, submitted, or uploaded to the Services, (ii) the privacy of users of the Services, including, without limitation, providing appropriate notices to and obtaining appropriate consents from any individuals to whom Customer Data relates; and (iii) the collection, use, modification, alteration, extraction, retention, copying, external storage, disclosure, transfer, disposal, and other processing of any Customer Data. NEOGOV is not responsible for lost data caused by the action or inaction of Customer or Authorized Users. Unless otherwise mutually agreed in writing, Customer shall not maintain any financial, health, payment card, or similarly sensitive data that imposes specific data security or data protection obligations within the Services.



- a) **Mutual Representations.** Each party represents and warrants to the other party that (i) it has full power and authority under all relevant laws and regulations and is duly authorized to enter into this Agreement; and (ii) to its knowledge, the execution, delivery and performance of this Agreement by such party does not conflict with any agreement, instrument or understanding, oral or written, to which it is a party or by which it may be bound, nor violate any law or regulation of any court, governmental body or administrative or other agency having jurisdiction over it.
- b) **Service Performance Warranty.** NEOGOV warrants that it provides the Services using a commercially reasonable level of care and skill. THE FOREGOING WARRANTY DOES NOT APPLY, AND NEOGOV STRICTLY DISCLAIMS ALL WARRANTIES, WITH RESPECT TO ANY THIRD PARTY SERVICES.
- c) **No Other Warranty.** EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS WARRANTY SECTION, THE SERVICES ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICES IS AT ITS OWN RISK. NEOGOV DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. NEOGOV DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE, OR THAT ANY ERROR WILL BE CORRECTED.
- d) **Disclaimer of Actions Caused by and/or Under the Control of Third Parties.** NEOGOV DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM THE NEOGOV SYSTEM AND OTHER PORTIONS OF THE INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT CUSTOMER'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH NEOGOV WILL USE COMMERCIALY REASONABLE EFFORTS TO TAKE ALL ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, NEOGOV CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NEOGOV DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS.

#### 14. Indemnification.

- a) **Customer Indemnity.** To the extent permitted by applicable law, Customer will defend and indemnify NEOGOV from and against claim, demand, suit or proceeding made or brought against NEOGOV (a) by a third party alleging that any Customer Data infringes or misappropriates such third party's intellectual property rights, (b) in connection with Customer's violation of any applicable laws, or (c) any claim or allegation by any third party resulting from or related to Customer's or any of its Authorized User's breach of Section 3 of this Agreement, in each case provided that Customer is promptly notified of any and all such claims, demands, suits or proceedings and given reasonable assistance and the opportunity to assume sole control over defense and settlement.
- b) **NEOGOVS Indemnity.** Subject to subsections 14(b)(i) through 14(b)(iii) of this Section, if a third party makes a claim against Customer that any NEOGOV intellectual property furnished by NEOGOV and used by Customer infringes a third party's intellectual property rights, NEOGOV will defend the Customer against the claim and indemnify the Customer from the damages and liabilities awarded by the court to the third-party claiming infringement or the settlement agreed to by NEOGOV, provided that NEOGOV is promptly notified of any and all such claims, demands, suits or proceedings and given reasonable assistance and the opportunity to assume sole control over defense and settlement.
  - i) **Alternative Resolution.** If NEOGOV believes or it is determined that any of the Services may have violated a third party's intellectual property rights, NEOGOV may choose to either modify the Services to be non-infringing or obtain a license to allow for continued use. If these alternatives are not commercially reasonable, NEOGOV may end the subscription or license for the Services and refund a pro-rata portion of any fees covering the whole months that would have remained, absent such early termination, following the effective date of such early termination.
  - ii) **No Duty to Indemnify.** NEOGOV will not indemnify Customer if Customer alters the Service or Service Specifications, or uses it outside the scope of use or if Customer uses a version of the Service or Service Specifications which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Services or Service Specifications which was provided to Customer, or if the Customer continues to use the infringing material after the subscription expires. NEOGOV will not indemnify the Customer to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by NEOGOV. NEOGOV will not indemnify Customer for any portion of an infringement claim that is based upon the combination of Service or Service Specifications with any products or

impediment or occurrence beyond such party's reasonable control, including, without limitation: (a) acts of God; (b) changes in or in the interpretation of any law, rule, regulation or ordinance; (c) strikes, lockouts or other labor problems; (d) transportation delays; (e) unavailability of supplies or materials; (f) fire or explosion; (g) riot, pandemic, military action or usurped power; (h) actions or failures to act on the part of a governmental authority; (i) internet service interruptions or slowdowns, vandalism or cyber-attacks, or (j) any other cause beyond the reasonable control of such party.

19. Independent Contractor; No Third Party Beneficiary; Fulfillment Partners. The relationship of the parties shall be deemed to be that of an independent contractor and nothing contained herein shall be deemed to constitute a partnership between or a joint venture by the parties hereto or constitute either party the employee or agent of the other. Customer acknowledges that nothing in this Agreement gives Customer the right to bind or commit NEOGOV to any agreements with any third parties. This Agreement is not for the benefit of any third party and shall not be deemed to give any right or remedy to any such party whether referred to herein or not. NEOGOV may designate any third-party affiliate, or other agent or subcontractor (each a "Fulfillment Partner"), without notice to, or the consent of, Customer, to perform such tasks and functions to complete any Services.
20. Entire Agreement; Amendment. This Services Agreement, the Exhibits hereto and documents incorporated herein, the applicable Order Form, and Special Conditions (if any) constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all prior or contemporaneous oral and written statements of any kind whatsoever made by the parties with respect to such subject matter. Any Customer proposal for additional or different terms, or Customer attempt to vary in any degree any of the terms of this Agreement is hereby objected to and rejected but such proposal shall not operate as a rejection of this Service Agreement and Order Form unless such variances are in the terms of the description, quantity, or price but shall be deemed a material alteration thereof, and this Service Agreement and the applicable Order Form shall be deemed accepted by the Customer without said additional or different terms. It is expressly agreed that the terms of this Agreement and any NEOGOV Order Form shall supersede the terms in any non-NEOGO purchase order or other ordering document. Notwithstanding the foregoing, any conflict of terms shall be resolved by giving priority in accordance with the following order: 1) Special Conditions (if any), 2) NEOGOV Order Form, 3) the NEOGOV Services Agreement, and 4) incorporated documents. This Agreement supersedes the terms and conditions of any clickthrough agreement associated with the Services. This Agreement may not be modified or amended (and no rights hereunder may be waived) except through a written instrument signed by the parties to be bound.
21. General. This Agreement shall be governed by and construed in accordance with the laws of the state of Mississippi, without giving effect to conflict of law rules. Any legal action or proceeding relating to this Agreement shall be instituted only in any state or federal court in Mississippi. If any provision of this Agreement is held to be illegal or unenforceable, such provision shall be limited or eliminated to the minimum extent necessary so that the remainder of this Agreement will continue in full force and effect. Provisions that survive termination or expiration are those relating to, without limitation, accrued rights to payment, acknowledgements and reservations of proprietary rights, confidentiality obligations, warranty disclaimers, and limitations of liability, and others which by their nature are intended to survive. All notices or other communications required or permitted hereunder shall be in writing and shall be deemed to have been duly given either when personally delivered, one (1) business day following delivery by recognized overnight courier or electronic mail, or three (3) business days following deposit in the U.S. mail, registered or certified, postage prepaid, return receipt requested. All such communications shall be sent to (i) Customer at the address set forth in the Order Form and (ii) NEOGOV at the address specified in the applicable Order Form. The waiver, express or implied, by either party of any breach of this Agreement by the other party will not waive any subsequent breach by such party of the same or a different kind. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together shall constitute one and the same instrument. Delivery of a copy of this Agreement or an Order Form bearing an original signature by facsimile transmission, by electronic mail or by any other electronic means will have the same effect as physical delivery of the paper document bearing the original signature. Customer may not assign this Agreement without the express written approval of NEOGOV and any attempt at assignment in violation of this Section shall be null and void. The parties intend this Agreement to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, schedules, attachments, and appendices referred to herein are an integral part of this Agreement to the same extent as if they were set forth verbatim herein.

[Signature Page to Follow]

**Exhibit A**  
**Government Customer Addendum**

If Customer is a Government Customer, the following Government Customer Addendum (“Government Addendum”) forms part of the Services Agreement, and in the case of any conflict or inconsistency between the terms and provisions of this Addendum and any other provision of the Services Agreement, the terms of this Government Addendum shall control. For purposes hereof, a “Government Customer” means a Customer which is a (a) U.S. Federal agency, (b) state government, agency, department, or political subdivision (including a city, county or municipal corporation), or (c) instrumentality of any of the foregoing (including a municipal hospital or municipal hospital district, police or fire department, public library, park district, state college or university, Indian tribal economic development organization, or port authority).

1. **Applicability.** The provisions of this Addendum shall apply only if Customer is a Government Customer under the Services Agreement.
2. **Termination for Non-Appropriation of Funds.** If Customer is subject to federal, state or local law which makes Customer’s financial obligations under this Services Agreement contingent upon sufficient appropriation of funds by the applicable legislature (or other appropriate governmental body), and if such funds are not forthcoming or are insufficient due to failure of such appropriation, then Customer will have the right to terminate the Services Agreement at no additional cost and with no penalty by giving prior written notice documenting the lack of funding. Customer will provide at least thirty (30) days advance written notice of such termination. Customer will use reasonable efforts to ensure appropriated funds are available. If Customer terminates the Services Agreement under this Section 2, Customer agrees not to replace the Services with functionally similar products or services for a period of one year after the termination of the Services Agreement.
3. **Indemnification.** If Customer is prohibited by federal, state or local law from agreeing to hold harmless or indemnify third parties, Section 14(a) of the Services Agreement shall not apply to Customer, to the extent disallowed by applicable law.
4. **Open Records.** If the Customer is subject to federal or state public records laws, including laws styled as open records, freedom of information, or sunshine laws (“Open Records Laws”) the confidentiality requirements of Section 12 of the Services Agreement apply only to the extent permitted by Open Records Laws applicable to the Customer. This Section is not intended to be a waiver of any of the provisions of the applicable Open Records Laws, including, without limitation, the requirement for the Customer to provide notice and opportunity for NEOGOV to assert an exception to disclosure requirements in accordance with the applicable Open Records laws.
5. **Cooperative Purchasing.** If Customer is a Government Customer, but is not a U.S. Federal Agency or subdivision thereof, NEOGOV agrees to allow any other state agency, department, political subdivision or instrumentality of the state but in all cases located in the same state as the Customer (“Related Agency”) to purchase Services under the terms of the Services Agreement, at the Related Agency’s discretion with the following requirements, exceptions and limitations: (a) any purchases made by a Related Agency shall be transactions between the Related Agency and NEOGOV; for clarity, Customer shall not be responsible for any transactions between the Related Agency and NEOGOV, (b) the terms (including pricing) specified in the Order Forms entered into between NEOGOV and Customer shall not be incorporated into the transactions between the Related Agency and NEOGOV, and (c) the Related Agency will confirm in writing it has the authority to use the Services Agreement for the purchase and that the use of the Services Agreement for the purchase is not prohibited by law or procurement regulations or standards applicable to the Related Agency.

- Send sample survey to Customer on text message = NEOGOV and Customer
  - Review in Feedback Board and Activity Screens= NEOGOV and Customer
6. NEOGOV will coordinate a 2- 4 hour Rules Workshop with Customer to jointly
- Consult on the rules for surveys and automatic text notifications = NEOGOV and Customer
  - Configure the rules and texts = NEOGOV and Customer
  - Send example encounters to test rules = NEOGOV and Customer
  - Review in Activity= NEOGOV and Customer
7. NEOGOV will coordinate a 2 Hour Task Creation and Notification Workshop with Customer to jointly:
- Configure Tasks and Task Assignments
  - Identify Personnel information needed for notifications and digest emails
  - Import Personnel information for receiving messages and emails from Customer provided .xls or .csv
8. NEOGOV will schedule a 2-hour Analytics Workshop with the Customer to review the ideas for the Dashboards to reflect the results of the surveys.
- NEOGOV will review standard visualizations and data in the dashboard
  - NEOGOV will request from the Customer, input on the data and visualization to be presented in the Measure Tool
  - Once agreed, a maximum of 1 custom visualizations will be created by NEOGOV and deployed to the Customer's environment
9. NEOGOV will train the Customer Administrators on the use of the PowerEngage configuration tools, Measure tools and Activity logs.

#### Support Services

**Telephone Assistance.** Customer will be given the telephone number for a support line and will be entitled to contact the support line during normal operating hours, (between 7:30am and 5:30pm Central Time) on regular business days, excluding NEOGOV holidays, to consult with NEOGOV technical support staff concerning problem resolution, bug reporting, documentation clarification, and general technical guidance. Assistance may include remote connectivity, modem, or electronic bulletin board.

**Software Problem Reporting.** Customer may submit requests to NEOGOV identifying potential problems in the PowerEngage software. Requests should be in writing and directed to NEOGOV by e-mail, or through the NEOGOV support website. NEOGOV retains the right to determine in the final disposition of all requests and will inform Customer of the disposition of each request. If NEOGOV acts upon a request, it will do so by providing a bug fix.

**Scheduled Maintenance.** Software may be unavailable periodically for system maintenance. Regular system maintenance includes installation of the software updates, operating system updates/patches and updates to other third-party applications as needed. Customers are notified of maintenance periods via an email message or via a banner on the main page of the PowerEngage Platform.

#### **Exclusions from Technical Support Services:**

NEOGOV shall have no support obligations with respect to any third-party hardware or software product.



to enter into any additional agreement as a result of Customer's use of the Benefits module, Customer shall be responsible for any liability incurred by NEOGOV thereunder.

3. **Additional Termination Rights.** NEOGOV may terminate Core HR, the Benefits Module, or this Services Agreement immediately upon written notice to the Customer upon (a) the failure of Customer to maintain its Benefit Plan(s) in compliance with ERISA or other applicable laws or regulations or (b) NEOGOV's determination that the exercise of any of the rights granted hereunder or the continued performance by NEOGOV of its obligations under this Services Agreement would cause NEOGOV to violate any applicable international, federal, state or local law(s) and/or regulation(s).
4. **ERISA.** The terms of this Section only shall apply to the extent Customer uses services governed, in whole or in part, by the Employee Retirement Income Security Act of 1974, as amended ("ERISA")
  - a) **NEOGOVS Non-Fiduciary Status.** Customer expressly acknowledges and agrees that NEOGOV is not an "Administrator", "Plan Sponsor," or a "Plan Administrator" as defined in Section 3(16)(A) of ERISA, and Section 414(g) of the Internal Revenue Code of 1986, as amended (the "Code"), respectively, nor is NEOGOV a "fiduciary" within the meaning of ERISA Section 3(21), and Customer shall not request or otherwise require NEOGOV to act as such. NEOGOV shall not exercise any discretionary authority or control respecting management of any of Customer's benefit or welfare Plan assets. NEOGOV shall not render investment advice for a fee or other compensation, direct or indirect, with respect to any monies or other property of any Plan, nor does NEOGOV have any authority or responsibility to do so. NEOGOV has no discretionary authority or discretionary responsibility in the administration of the Plan(s).
  - b) **Use of NEOGOV'S Name.** Customer or the Plan Administrator must obtain the prior written consent of NEOGOV to insert any references to NEOGOV or its affiliates, or to NEOGOV Services, with respect to any communication or document pertaining to a Plan prepared by Customer, or on behalf of Customer (other than documents prepared by NEOGOV), unless the reference only identifies NEOGOV as a service provider or the reference is required in a filing or document required by ERISA or any other applicable law. Without limiting the foregoing, in no event may Customer or the Plan Administrator identify or refer to NEOGOV as "administrator", "plan administrator", "third-party administrator", "plan sponsor", "fiduciary", "plan fiduciary" or similar title.
5. **Direct to Carrier Services.** Customer may elect direct to insurance carrier services (each a "Carrier Link") at its option, each for an additional cost. Reconfiguration of existing Carrier Links, establishing new Carrier Links, and additional elections are available for an additional fee and may be completed by NEOGOV at NEOGOV's then current rates. Customer may access and use the NEOGOV HRIS Services to electronically transmit employee data, including employee benefits enrollment data, to Customer's carriers or other third parties authorized by Customer. NEOGOV's ability to transmit data is subject to the provision of a current functional interface between HRIS Services and the carriers' systems. NEOGOV will not be obligated to transmit Customer's data to carriers if at any time Customer's carriers fail to provide the proper interface as solely determined by NEOGOV. If Customer requires development of any special or customized interfaces to transmit such data, all work performed by NEOGOV to create such interfaces will be at NEOGOV's then current fees for such services. NEOGOV makes no warranty that each carrier's specifications will conform with NEOGOV's current functional interfaces. In the event a carrier provides formats or specifications not supported by the NEOGOV HRIS Services, Customer will be solely responsible for transmitting the data to such carrier using an alternative system to be determined solely by Customer. Customer shall be responsible for promptly reviewing all records of transmissions to carriers and other reports prepared by NEOGOV for validity and accuracy according to Customer's records, and Customer will notify NEOGOV of any discrepancies promptly after receipt thereof.

#### **Payroll Services – Additional Terms**

The following terms shall apply to the extent that Customer orders the NEOGOV Payroll Services module:

1. **Payroll Processing and Tax Filing.** NEOGOV will deliver (i) payroll administrative services to Customer through NEOGOV's payroll software as a service (the "Payroll Module"), (ii) at Customer's election, direct deposit administration to those employees electing such service via ACH processing (collectively referred to as the "Payroll Services"), remit payroll taxes on Customer's behalf to those federal, state, and local taxing jurisdictions designated by Customer, and file related tax returns (such as remitting of payroll taxes and filing of related tax returns, the "Tax Services"). At NEOGOV's then current fees, NEOGOV may also process calendar year-end W-2 forms for Customer's employees and Forms 1099-MISC. NEOGOV will, and Customer hereby authorizes NEOGOV and Fulfillment Partners to, initiate debits or reverse wire transfers prior to each payday for Customer's payroll ("Paydate") and credit the bank accounts of Customer's employees and others to be paid by Customer by direct deposit payment on Paydate (a "Payee"), all in compliance with the operating rules of the National Automated Clearing House Association and the terms and conditions hereof. For

days prior to each Paydate for funding by wire transfer, and (e) compare all reports on credits or debits initiated by Customer to NEOGOV's records and promptly notify NEOGOV of any discrepancies. In the event Customer does not meet the deadlines specified herein, NEOGOV shall make reasonable efforts to complete processing prior to the Paydate; however, NEOGOV makes no representation or warranty that payroll will process by the Paydate where Customer fails to provide all required documentation by the deadline. Additional Fees may apply for expedited processing.

- d) **Customer Review.** Within seven (7) business days after receipt from NEOGOV, Customer will promptly conduct a detailed review of all payroll and tax registers produced by NEOGOV or Fulfillment Partners for accuracy, validity and conformity with Customer's records. Customer will promptly notify NEOGOV of any error or omission discovered by Customer in any payroll registers, disbursement records, payroll or tax reports and documents produced by NEOGOV or Fulfillment Partners, or any discrepancy between the information provided by NEOGOV or Fulfillment Partners, and Customer's records. Customer will not rely on any record, report or document containing any discovered error, omission or discrepancy until such error, omission or discrepancy, has been corrected. Customer will be responsible for any consequences resulting from instructions Customer may give to NEOGOV or Fulfillment Partners with regard to HRIS Services or any payroll registers, disbursement records, reports and documents prepared by NEOGOV based on information provided by Customer.
  - e) **Document Retention.** Customer will retain copies of all information entered into or generated by the HRIS Services and Customer shall be solely responsible for maintaining such data, and all tax records, in accordance with any legal obligations.
  - f) **Special Processing.** Customer understands and acknowledges that administering processing dates beyond standard payroll dates, and correcting, amending, or cancelling payroll entries or mistaken reversals (collectively "Special Processing"), are complicated, highly manual, and may result in additional expenses, tax consequences, and penalties. Therefore, Special Processing may be subject to additional NEOGOV Fees.
  - g) **Recovery Cooperation.** Customer agrees to undertake reasonable efforts to cooperate with NEOGOV and any other parties involved in processing any transactions hereunder to recover funds credited to any employee as a result of an error made by Customer, NEOGOV, or Fulfillment Partners, or any other loss recovery efforts and in connection with any actions that the relevant party NEOGOV may be obligated to defend or elects to pursue against any third-party.
  - h) **Compliance with Laws.** Customer acknowledges that, in order to put into effect the Payroll Services which include ACH transactions, Customer will be the Originator of the ACH transactions and will follow and be bound by the rules for ACH Originators as adopted from time to time by the NACHA. Customer agrees that it has assumed the responsibilities of an Originator under the ACH Rules and acknowledges that entries may not be initiated in violation of the laws of the United States. Customer agrees to be compliant with laws. Customer will comply with all laws including, but not limited to, the U.S. Patriot Act, the Unlawful Internet Gambling Enforcement Act, the Bank Secrecy Act, and Anti Money Laundering laws.
4. **Effect of Failed Funds.** If Customer fails to pay the taxes, direct deposits, employee payments or other charges, including fees, then Customer agrees to pay NEOGOV for all costs of collection, including reasonable attorney fees, which may be associated with collection of the amounts due. NEOGOV also may, at its sole option, terminate this Services Agreement and withhold or suspend any work in progress. This is in addition to any other rights NEOGOV may have under this contract or under law. NEOGOV also reserves the rights to reverse employee transactions and /or tax payments for which funds have not been received from Customer.
  5. **Rejection of Entries.** NEOGOV shall reject any file or entry that does not comply with the requirements of this Services Agreement, the NACHA Rules, or uses an improper SEC Code, or if NEOGOV suspects fraud or illegal or improper activity. NEOGOV shall have no liability.
  6. **Resolution of Error Exceptions.** For the purposes of this Section, the term "error exception(s)" shall mean any data requirements within the HRIS Services that, based on Customer's configuration, have been assigned a severity level designation of "error"; such designation shall create a requirement for an operational task to be completed by Customer in order to proceed with Customer's processing, including processing of Customer payroll for the designated period. Failure to resolve an error exception will prevent Customer's payroll from being processed as scheduled. NEOGOV is not obligated to clear any such error on behalf of Customer.
  7. **NEOGOV Errors and Omissions Warranty.** NEOGOV warrants it will use commercially reasonable efforts to properly transmit the appropriate reports, data, or filings based on the information provided in Customer's HRIS Services. In

**Exhibit D  
Integration Terms Addendum**

NEOGOV offers integrations and platform APIs for integrations to third party systems (“Integration Services”). Customer may use only those Integration Services purchased or subscribed to as listed within the NEOGOV Order Form. The following terms (the “Integration Terms Addendum”) shall apply to the extent that Customer utilizes a system integration between the Services and either: (a) an affiliated integrated service, including those found at <https://api.neogov.com/connect/marketplace.html> and/or <https://apidocs.powerdms.com> (“Affiliated API”) or to the extent that Customer utilizes a system integration between the Services and an unaffiliated third-party service (“Customer Application”) integrated using NEOGOV’s open API (“Open API”). Integration Services are not available for HRIS Services and this Exhibit D shall not apply to HRIS Services.

1. **Provision of Integrations.** Subject to and conditioned on compliance with all terms and conditions set forth in this Agreement, NEOGOV hereby grants Customer a limited, revocable, non-exclusive, non-transferable, non-sublicensable license during the applicable Term to use and/or access the Affiliated API as described in this Agreement, or the Open API for communication between Customer’s human resource related third application(s) that will interoperate with NEOGOV Services (collectively these uses shall be referred to as the “API” or “Integration”). Customer acknowledges there are no implied licenses granted under this Agreement. NEOGOV reserves all rights that are not expressly granted. Customer may not use the API for any other purpose without our prior written consent. Customer may not share the API with any third party, must keep the API and all log-in information secure, and must use the API key as Customer sole means of accessing the API.
2. **Integration Intellectual Property.** All right, title, and interest in the API and any and all information, data, documents, materials, inventions, technologies, know-how, descriptions, requirements, plans, reports, works, intellectual property, software, hardware, systems, methods, processes, and inventions, customizations, enhancements, improvements and other modifications based on or derived from the API are and will remain, as appropriate, with NEOGOV. All right, title, and interest in and to the third-party materials, including all intellectual property rights therein, are and will remain with their respective third-party rights holders subject to the terms and conditions of the applicable third-party license agreements. Customer has no right or license with respect to any third-party materials except as expressly licensed under such third-party license agreements.
3. **Integration Terms of Use.** Except as expressly authorized under this Agreement, you may not remove any proprietary notices from the API; use the API in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law; combine or integrate the API with any software, technology, services, or materials not authorized by NEOGOV; design or permit Customer Application(s) to disable, override, or otherwise interfere with any NEOGOV-implemented communications to end users, consent screens, user settings, alerts, warning, or the like; use the API in any of Customer Application(s) to replicate or attempt to replace the user experience of the Services; or attempt to cloak or conceal Customer identity or the identity of Customer Application(s) when requesting authorization to use the API.
4. **Customer Integration Responsibilities.** Customer, Customer developed web or other software services or applications, and Customer third-party vendors that integrate with the API (collectively the “Customer Applications”), shall comply with all terms and conditions of this Agreement, all applicable laws, rules, and regulations, and all guidelines, standards, and requirements that may be posted on <https://api.neogov.com/connect/index.html> and/or <https://apidocs.powerdms.com> from time to time. In addition, Customer will not use the API in connection with or to promote any products, services, or materials that constitute, promote, or are used primarily for the purpose of dealing in spyware, adware, or other malicious programs or code, counterfeit goods, items subject to U.S. embargo, unsolicited mass distribution of email (“spam”), multi-level marketing proposals, hate materials, hacking, surveillance, interception, or descrambling equipment, libelous, defamatory, obscene, pornographic, abusive, or otherwise offensive content, stolen products, and items used for theft, hazardous materials, or any illegal activities.
5. **Cooperation.** If applicable, Customer shall timely provide such cooperation, assistance, and information as NEOGOV reasonably requests to enable the API. NEOGOV is not responsible or liable for any late delivery or delay or failure of performance caused in whole or in part by Customer’s delay in performing, or failure to perform, any of its obligations under this Agreement. NEOGOV will provide Customer maintenance and support services for API issues arising from the information technology designed, developed, and under then current control of NEOGOV. NEOGOV shall have no obligation to provide maintenance or support for issues arising from the inaction or action of Customer or third parties of which are outside NEOGOV control.
6. **Provision of Open API.** In the event license fees or other payments are not due in exchange for the right to use and access the Open API, you acknowledge and agree that this arrangement is made in consideration of the mutual covenants set forth in this Agreement, including, without limitation, the disclaimers, exclusions, and limitations of liability set forth herein.

#12



**ORDER RATIFYING AND AUTHORIZING THE CITY OF JACKSON TO ADOPT A WRECKER SERVICE ROTATION AGREEMENT FOR CITY INITIATED TOWS**

**WHEREAS**, the City of Jackson desires to provide safe, dependable and cost efficient wrecker services for City initiated tows; and

**WHEREAS**, certain vehicles of the citizens of the City must be towed at the request and direction of the City; and

**WHEREAS**, wrecker service companies desire to be placed on a rotation list for City initiated tows; and

**WHEREAS**, all wrecker service entering into this Agreement shall have the proper license, permits and insurance required by the City of Jackson Code of Ordinances, the Mississippi Public Service Commission and the Mississippi Department of Transportation.

**WHEREAS**, the wrecker service company must have an administrative office and a storage facility located within the city limits of the City of Jackson; and

**WHEREAS**, the term or length of service for each wrecker company shall be effective for a total term of three (3) years from the date entered into the Agreement, unless terminated sooner by either party; and

**WHEREAS**, the proposed Wrecker Service Rotation Agreement is attached to this Order and made a part of these minutes; and

**WHEREAS**, the rates for towing are specifically set out in the Wrecker Service Rotation Agreement attached to this Order; and

**WHEREAS**, it is in the best interest of the City of Jackson and the Jackson Police Department to adopt a Wrecker Service Rotation Agreement to ensure that all City initiated tows are serviced by cost efficient, dependable and safe wrecker services.

**THEREFORE, IT IS HEREBY ORDERED**, that the Mayor and the Chief of Police are authorized to execute a Wrecker Service Rotation Agreement with wrecker service companies to service City initiated tows.

**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.

**APPROVED FOR AGENDA:**

Agenda No. 12  
February 14, 2023  
(Davis, Lumumba)



## MEMORANDUM

**TO:** City Council of Jackson, Mississippi

**CC:** Catoria Martin, City Attorney  
James Davis, Chief of Police

**FROM:** Claire Barker, Special Assistant to the City Attorney

**DATE:** February 8, 2023

**RE:** **Wrecker Service Rotation Agreement**

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The Jackson Police Department is seeking approval to adopt a Wrecker Service Rotation Agreement in order to provide safe, dependable and cost efficient services for all City initiated tows. The Wrecker Service Rotation Agreement has not been updated since 2013. This new agreement outlines requirements, rates and service protocol for all wrecker services doing business with the City of Jackson. Importantly, the Wrecker Service Agreement will prohibit price gouging and will establish a rotation agreement where all wrecker services will have the ability to provide services.

The Wrecker Service Rotation Agreement is attached hereto for your review.



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**CITY OF JACKSON, MISSISSIPPI  
WRECKER SERVICE ROTATION AGREEMENT**

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This Wrecker Service Rotation Agreement, ("the Agreement"), is entered into this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the City of Jackson, a municipal corporation, ("the City"), and the Wrecker Service Company ("Company").

**WITNESSETH:**

WHEREAS, the City of Jackson desires to provide safe, dependable and cost efficient wrecker services for city initiated tows; and

WHEREAS, certain vehicles of the citizens of the City must be towed at the request and direction of the City; and

WHEREAS, wrecker service companies desire to be placed on a rotation list for city-initiated tows;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the City of Jackson and the company hereby agree as follows:

**SECTION I - TERM**

1.01 The term of this agreement shall commence on \_\_\_\_\_ and end on \_\_\_\_\_ (for a total term of three (3) years) unless terminated sooner by either party as set forth in Section VIII below.

**SECTION II - REQUIREMENTS**

2.01 **Privilege License.** The Company shall procure and maintain a privilege license pursuant to Section 114-37 of the City of Jackson Code of Ordinances and any amendments to said ordinance.

Company's billing. The assisting Company will provide its charges to the original Company to submit with the original Company's bill.

- 2.07 **Equipment.** All vehicles on rotation for wrecker service must be domiciled and tagged in the City of Jackson at the address listed on the Rotation List Application. Wrecker Service companies must have adequate and functional equipment to haul all makes and models of cars, vans, light trucks, mopeds, motorcycles, and medium duty trucks up to 15, 000 lbs. (*See list of equipment under Section IV B Standard of Insurance.*)
- 2.08 **Response Time.** Response time shall be thirty (30) minutes after the wrecker service receives the dispatch from the Public Safety Communication Center. The wrecker service will be given the necessary information needed to make a timely response. This will include the full names of streets, the nature of the call and directions if requested. The wrecker service shall determine the equipment that will be necessary.
- 2.09 **Inspections.** Each Company on the City Wrecker Services Rotation List shall be inspected by the City of Jackson at least once a year. However, if complaints are received, the City shall inspect more frequently to ensure the compliance of the stated requirements. Each Company (office, storage lot and equipment) must be inspected prior to being placed on the Wrecker Rotation List. After the execution of this agreement, each Company shall have sixty (60) days to meet all requirements. A Company shall not be placed on the active Rotation List until it has met all of the requirements mentioned herein. Any Company failing an inspection shall become inactive on the Rotation List until it has met all of the requirements mentioned herein.
- 2.10 **Legal Compliance.** The Company must comply with all applicable laws, regulations, policies and procedures of the United States, or the State of Mississippi, or the City of Jackson, which may affect the performance of service under this agreement.
- 2.11 **Rotation List.** The police officer on the scene of a city initiated tow shall request the Public Safety Communications Center to contact the next Company on the rotation list for that particular precinct to be dispatched unless the owner/operator has requested a preference wrecker company. The police officer shall not recommend, suggest or solicit the selection of a wrecker company or repair facility.
- 2.12 **Impounded Vehicle Inventory Report.** The police officer at the scene or other authorized City employee shall provide the Company with a signed copy of a Jackson Police Department Impounded Vehicle Inventory Report (IVIR). Each form shall designate a case number of the vehicle to be towed/impounded. The IVIR shall also describe the vehicle, its contents and condition at the time of

## **SECTION IV - STANDARDS FOR INSURANCE**

- 4.01 Wrecker Requirements.** Each company shall use a flatbed or conventional type wrecker. The Company shall have a one-ton truck with a minimum of a sixteen (16) foot bed, with specifications and equipment as follows:
- (a) Factory recommended 1-ton capacity dual wheels. Dummy dual wheels are prohibited.
  - (b) A power winch, winch line and boom with a factory rated lifting capacity or a tested capacity of not less than eight thousand (8,000) pounds, single line capacity are required. The wrecker service shall provide documentation of lifting capacity from the factory or a qualified testing facility.
  - (c) A rubber cradle and/or wheel lift or cradles attached to the wrecker is required in order to prevent any vehicle being hauled or towed from being further damaged by coasting, rocking, swinging, or slanting into the wrecker or any part thereof.
  - (d) Each vehicle shall be equipped with wrecking bars and one tow dolly as well as a broom, shovel, axe, and sand and/or oil dry. Each conventional type will include one tow dolly.
  - (e) A flashing yellow or amber light shall be affixed above the top of the cabin of the wrecker; however, sirens are prohibited.
  - (f) A minimum of one hundred (100) feet of three-eighth (3/8) inch cable is required.
  - (g) The name, address, and telephone number of the wrecker service is to be permanently affixed and displayed in letters clearly visible from one hundred feet on both sides. The letters for the name shall be at least four (4) inches in height and letters and numbers for the address, telephone and D.O.T numbers shall be at least two (2) inches in height.
  - (h) The vehicles, buildings, equipment, clothing or correspondence shall in no manner indicate or imply any official relationship between the wrecker service and any law enforcement agency.
  - (i) Clearance and marker lights and all other equipment as required by law.
  - (j) Dual rear adjustable floodlights with a minimum of twenty thousand (20,000) candlepower.

- (e) Parked vehicles in violation of traffic or parking laws.
- (f) Non preference accidents.

**5.02 Rotation List calls shall not include the following:**

- (a) Preference accidents--the officer in command at the scene must secure the written authorization of the vehicle owner/operator prior to notifying the dispatcher of Preference Company.
- (b) Non preference heavy duty trucks in excess of 15,000 pounds. These calls will be made from a separate heavy duty rotation list.

**5.03 Removal from Rotation List.** A Company shall be removed from the rotation list for the following reasons:

- (a) Failing to take the call on a routine basis. Failure to "take the call" includes inability to accept the call because of lack adequate equipment or a "no answer" to telephone call.
- (b) Failing to meet the appropriate response time of thirty (30) minutes on a routine basis.
- (c) Failing to meet the requirements Sections II, III or IV of this agreement.
- (d) Failure to abide by provisions 7.02 and/or 7.07 shall result an immediate and indefinite suspension of the Company from the rotation list.
- (e) The First offense will cause the Company to be deleted form the rotation list for ninety (90) days. The second offense will cause a Company to be deleted from the rotation list for six (6) months. The third offense within the Contract Period will cause the Company to be permanently deleted from the list.
- (f) A Rotation List will be maintained in alphabetical order.

**5.04 Rotation Slot.** A Company shall not have more than one (1) Rotation Slot. If a Company on rotation purchases another Wrecker Service company, the company purchased must be kept as a separate company with separate administrative offices, storage facility and equipment, and insurance.

of removable items: Medications, Books, Backpacks, Laptops, Money, Jewelry, Paper Documents, Clothing, Cellphones, or any non-attached items to the vehicle.

- 6.09 **City Vehicle Towed in Normal Business Hours.** In the event a city vehicle needs to be towed to the city garage and such vehicle is located at a city lot or precinct, the tow shall be done during normal business hours, 8 a.m. to 5 p.m., Monday through Friday.
- 6.10 **City Representative Signature Required.** When city vehicle is towed, wrecker divers are required to obtain the signature of the city representative on the scene. Also, the PC, PT, & TK unit number is required.
- 6.11 **Disabled City Vehicle.** The towing of a disabled city vehicle on the street shall be responded to within 30 minutes.
- 6.12 **City Impound Lot.** Upon arrival to the Impound Lot, the wrecker drivers are to place the towed vehicles in the area designated by the authorized representative of the Impound Lot or Jackson Police Department.

#### **SECTION VII - INVOICING AND RATES**

7.01 **Invoices.** Each Company shall submit invoices to the City in order to receive payment. Such invoice must include the city vehicle number (PC, PT, OR, TK) and the signature of the city representative. The invoice is to be submitted to the City of Jackson, Municipal Garage, P.O. Box 17, Jackson, MS 39205.

7.02 **Rates:**

- (a) City owned cars, vans, light trucks, mopeds and motorcycles ..... \$ 75
- (b) City owned medium duty trucks 8,000 pounds up to 15,000..... \$ 100
- (c) City owned heavy duty trucks in excess of 15,000 pounds ..... \$ 200
- (d) Other cars, vans, light trucks, mopeds and motorcycles ..... \$ 85
- (e) Other medium duty trucks 8,000 pounds up to 15,000 ..... \$ 175
- (f) Other owned heavy duty trucks in excess of 15,000 pounds ..... \$ 300
- (g) Abandoned vehicles and/or stolen vehicles ..... \$ 100

**SECTION VIII - TERMINATION, MODIFICATION,  
AND OTHER PROVISIONS**

- 8.01 **Termination.** This agreement may be terminated by the Company with just cause, upon sixty (60) days written notice of such termination to the City. The City may terminate his agreement with or without cause, upon thirty (30) days written notice to the Company.
- 8.02 **Modification or Amendment.** Modification, changes, or amendments to this agreement may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any provision or condition of this agreement must be in writing by both parties hereto.
- 8.03 **Indemnification.** The Company agrees to indemnify and save harmless the City and its officers, agents, and employees from and against any and all claims, charges, damages, costs, expenses (including attorney fees), fines, judgments, penalties, liabilities or losses of any kind or nature whatsoever resulting from injury to any person or damage to any property caused, negligently or otherwise, by the Company in performing its obligations under this agreement.
- 8.04 **Governing Law.** This Agreement shall be governed by the laws of the State of Mississippi.
- 8.05 **Notice.** Any notice required to be given under this agreement shall be in writing and sent by United States certified mail, return receipt requested to the party to whom the notice shall be given at the address set forth below:

- (a) City of Jackson  
P. O. Box 17  
Jackson, MS 39205  
Attention: Chief of Police
- (b) Company:

\_\_\_\_\_  
(Company name)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City, state, zip code)



#13

OFFICE OF THE CITY ATTORNEY  
K. M. 1/19/23

**ORDER RATIFYING AND ACCEPTING A GRANT FROM THE CENTER FOR WORKFORCE INCLUSION, INC. IN THE AMOUNT OF \$469,548.00 TO SUPPORT THE SENIOR AIDES PROGRAM FOR TWELVE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE THE WORKFORCE INCLUSION SCSEP SPONSOR AGREEMENT AND RELATED DOCUMENTS AND THE CONTRIBUTION OF MATCHING NON-FEDERAL FUNDS IN THE AMOUNT OF \$69,102.00.**

**WHEREAS**, Section 21-17-5 of the Mississippi Code Annotated (1972), as amended, states that the governing authorities of every municipality in the state shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

**WHEREAS**, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

**WHEREAS**, the Employment Training Administration Division of Older Worker Programs, U.S. Department of Labor awarded the Center for Workforce Inclusion, Inc. (the "Center") a Senior Community Service Employment Program (SCSEP) grant on September 13, 2022. This grant is authorized under Title V of the Older Americans Act of 1965, as amended; and

**WHEREAS**, the Center's SCSEP Program offers low-income older people paid community service and training as an entry into productive work. The SCSEP Program is intended to benefit eligible people who enroll and the community in which the program is located; and

**WHEREAS**, as a subgrantee of the Center, the City of Jackson Senior Services Division was awarded \$469,548.00 in federal funds, and the City must provide matching non-federal dollars in the amount of \$69,102.00 that may be spent on additional Participant Wages and Fringes Benefits; or on Program/Other Costs; or on a maximum of \$36,629.00 for Administrative Costs; or any combination of the above; and

**WHEREAS**, the Department of Human and Cultural Services recommends that the Jackson City Council accepts the grant award of \$469,548.00 from the Center and authorize the Mayor to execute a Workforce Inclusion SCSEP Sponsor Agreement with the Center, with its principal office located at 8403 Colesville Road, Suite 200, Silver Spring, Maryland 20910-6391, that commenced on July 1, 2022, and shall terminate on June 30, 2023; and

**WHEREAS**, the City of Jackson will help the Center carry out the SCSEP program by enrolling at least 62 eligible persons during the program period. These eligible, low-income jobseekers must be fifty-five (55) years of age and older into part-time community service positions at rates and hours set forth in the Older Americans Act and consistent with their assessment and individual employment plans; and

Agenda No. 13  
February 14, 2023  
(Kidd, Lumumba)

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

**1/27/2023**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	Order authorizes Mayor to execute an agreement with Center for Workforce Inclusion, Inc. (Center) for grant to provide employment opportunities for persons age 55 and older in selected counties.	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life	
3.	<b>Who will be affected</b>	Seniors in Hinds, Rankin, Warren, and Scott Counties who are 55 years of age or older with incomes within 125% of the poverty level are affected.	
4.	<b>Benefits</b>	Seniors are afforded an opportunity to supplement their incomes and receive training for employment.	
5.	<b>Schedule (beginning date)</b>	July 1, 2022 – June 30, 2023	
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City of Jackson is the program sponsor; however, participants are residents of Hinds, Rankin, Scott, and Warren Counties. A majority of the program participants are residents of Hinds County.	
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division	
8.	<b>COST</b>	\$ 538,650.00	
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> X ▪ Grant <input type="checkbox"/> X ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund - \$69,102 Grant - \$469,548	
10.	<b>EBO participation</b>	ABE _____ %    WAIVER    yes ___ no ___    N/A ___ AABE _____ %    WAIVER    yes ___ no ___    N/A ___ WBE _____ %    WAIVER    yes ___ no ___    N/A ___ HBE _____ %    WAIVER    yes ___ no ___    N/A ___ NABE _____ %    WAIVER    yes ___ no ___    N/A ___	


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Facsimile: (601) 960-1750

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING AND ACCEPTING A GRANT FROM THE CENTER FOR WORKFORCE INCLUSION, INC. IN THE AMOUNT OF \$469,548.00 TO SUPPORT THE SENIOR AIDES PROGRAM FOR THE TWELVE MONTHS AND AUTHORIZING THE MAYOR TO EXECUTE THE WORKFORCE INCLUSION SCSEP SPONSOR AGREEMENT AND RELATED DOCUMENTS AND THE CONTRIBUTION OF MATCHING NON-FEDERAL FUNDS IN THE AMOUNT OF \$69,102.00** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Catoria Martin, City Attorney**  
**Sondra Moncure, Deputy City Attorney** A.M.

11/23/23  
Date

OFFICE OF THE CITY ATTORNEY  
11/23/23

#14

OFFICE OF THE CITY CLERK  
 A. LUMUMBA  
 33

**ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO VARIOUS ORGANIZATIONS FOR THE PURPOSE OF SUPPORTING THE DEVELOPMENT OF THE ARTS OR SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH THE ENTITIES RECEIVING MATCHING FUNDS.**

**WHEREAS**, Section 39-15-1 of the Mississippi Code of 1972, as amended, allows the governing authorities of any municipality the authority and empowerment, in their discretion, to expend monies from the municipal general fund to match any other funds available for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Section 39-15-1 and Section 21-19-65 of the Mississippi Code of 1972, as amended, the governing authorities for the City of Jackson allocated monies in its budget for the 2022-2023 fiscal year to be expended for the promotion and development of the arts in the municipality and the support of social and community services programs;

**WHEREAS**, the monies were to be awarded to entities using a competitive application process; and

**WHEREAS**, interested organizations were notified of the availability of the funds and invited to apply; and

**WHEREAS**, the administration evaluated the applications and determined that the following entities are eligible to receive the matching funds pursuant to Section 39-15-1 or Section 22-19-65 and recommend that the budgeted funds be awarded to the following organizations to match other funds for either the development, promotion, or coordination of the arts or the support of a social and community service program;

Arts and Community Grants

1	<b>Jane Alexander Community Foundation for Mississippi Hal's St. Paddy's Parade Fund 119 S. President St., First Floor Jackson, MS 39201</b>	\$10,000
2	<b>Earnest Ward The Association of South Jackson Neighborhoods 148 Cedarwood Drive Jackson, MS 39212</b>	\$10,000
3	<b>Brad Franklin Jackson Indie Music Week</b>	\$5,000

Agenda No. 14  
 February 14, 2023  
 (Kidd, Lumumba)

CITY COUNCIL AGENDA

ITEM 10 POINT DATA SHEET

DATE: 01/23/2023

POINTS		COMMENTS																																									
1.	<b>Brief Description/Purpose</b>	Order authorizing the contribution of matching funds for the purpose of supporting the development of the arts or social and community service program and authorizing the Mayor to execute contracts with various organizations.																																									
2.	<b>Public Policy Initiative</b> <ul style="list-style-type: none"> <li>○ Youth &amp; Education</li> <li>○ Crime Prevention</li> <li>○ Changes in City Government</li> <li>○ Neighborhood Enhancement</li> <li>○ Economic Development</li> <li>○ Infrastructure and Transportation</li> <li>○ Quality of Life</li> </ul>	Quality of Life Economic Development																																									
3.	<b>Who will be affected</b>	The general public																																									
4.	<b>Benefits</b>	Increased and improved services in the City of Jackson																																									
5.	<b>Schedule</b> (Beginning date) (Completion date)	As soon as approved																																									
6.	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> (area) <b>Project limits if applicable</b>	Citywide																																									
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>○ Mayor's Office</li> <li>○ City Department</li> <li>○ Consultant</li> </ul>	Department of Human and Cultural Services																																									
8.	<b>COST</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>COMMUNITY FOUNDATION FOR MS HAL'S ST. PADDY'S PARADE FUND</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>ASSOCIATION OF SOUTH JACKSON NEIGHBORHOODS</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>JACKSON INDIE MUSIC WEEK</td> <td style="text-align: right;">\$5,000</td> </tr> <tr> <td>WESTSIDE CIVIC CLUB</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>GREATER BELHAVEN FOUNDATION</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>FONDREN RENAISSANCE FOUNDATION</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>AMIABLE ARTS FOUNDATION</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$57,000.00</b></td> </tr> </table>		COMMUNITY FOUNDATION FOR MS HAL'S ST. PADDY'S PARADE FUND	\$10,000	ASSOCIATION OF SOUTH JACKSON NEIGHBORHOODS	\$10,000	JACKSON INDIE MUSIC WEEK	\$5,000	WESTSIDE CIVIC CLUB	\$2,000	GREATER BELHAVEN FOUNDATION	\$10,000	FONDREN RENAISSANCE FOUNDATION	\$10,000	AMIABLE ARTS FOUNDATION	\$10,000	<b>Total</b>	<b>\$57,000.00</b>																								
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<b>Total</b>	<b>\$57,000.00</b>																																										
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>○ General Fund</li> <li>○ Enterprise</li> <li>○ Grant</li> <li>○ Bond</li> </ul> <b>Other</b>	General Funds  Acct# 001 43300 6742																																									
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</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
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Office of the City Attorney


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## OFFICE OF THE CITY ATTORNEY

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OFFICE OF THE CITY ATTORNEY  
1/27/23  
S.M.

This **ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO VARIOUS ORGANIZATIONS FOR THE PURPOSE OF SUPPORTING THE DEVELOPMENT OF THE ARTS OR SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH THE ENTITIES RECEIVING MATCHING FUNDS** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* 

2/7/23

Date



#15

**ORDER ACCEPTING GRANT FUNDS AND AUTHORIZING THE MAYOR TO EXECUTE THE MS STATE DEPARTMENT OF HEALTH FIXED AMOUNT SUBGRANT AGREEMENT AND RELATED DOCUMENTS TO SUPPORT THE CITY OF JACKSON MAYORAL COUNCIL-JACKSON HEART STUDY (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
2.10.23/16/23

**WHEREAS**, the Mississippi State Department of Health (MSDH) desires to award the City of Jackson \$4000.00 in grant funds to implement the Mayoral Health Council-Jackson Heart Study; and

**WHEREAS**, it is anticipated that the funding would allow the city of Jackson to invest in the City of Jackson Mayoral Health Council- Jackson Heart Study to bring awareness about public health-related issues to the citizens of the City of Jackson; and

**WHEREAS**, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson accept said grant funds and authorize the Mayor to enter into a subgrant agreement that will commence on March 1, 2023, and will expire on August 12, 2023; and

**WHEREAS**, the proposed agreement requires the Mayor to participate in the Jackson Heart Study Communication Engagement Center Mayoral Health Council Program to create healthy environments through policy and environmental change which support increased access to physical activity, healthy foods, and reduced exposure to tobacco smoke; and

**WHEREAS**, priority areas included: (1) conduct health education and awareness activities related to cardiovascular risk factor reduction and management; (2) adopt policies to promote access to healthy foods, recreation, and reduced exposure to second-hand smoke; and (3) access to recreation through joint use agreement, complete street policies, walking or biking groups, land use policies, rehabilitation blighted areas, sidewalks, and/or improving the built environment; and

**WHEREAS**, the City of Jackson shall submit invoices for reimbursement to MSDH; and

**WHEREAS**, the City of Jackson shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employee; and

**WHEREAS**, either party may terminate the agreement by written notice of termination to the other party. All obligations under the agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination; and

**WHEREAS**, the City of Jackson shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH any invoice for costs incurred.

**IT IS FURTHER ORDERED** that the Mayor is hereby authorized to accept grant funds in the amount of \$4,000.00 and to execute the MSDH Fixed Amount Subgrant Agreement with the Mississippi State Department of Health, as well as any and all documents related thereto to support the City of Jackson Mayoral Health Council-Jackson Heart Study.

Agenda No. 15  
February 14, 2023  
(Kidd, Lumumba)

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

1-18-2023  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>					
1.	<b>Brief Description/Purpose</b>	Memorandum of Understanding with Mississippi State Department of Health and the City of Jackson Mayoral Health Council-Jackson Heart Study.					
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life					
3.	<b>Who will be affected</b>	Citizens living the City of Jackson.					
4.	<b>Benefits</b>	Health awareness					
5.	<b>Schedule (beginning date)</b>	When signed by the Mayor.					
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	Citywide					
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Human and Cultural Services					
8.	<b>COST</b>	No cost to the city					
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Grant					
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

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

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This **ORDER ACCEPTING GRANT FUNDS AND AUTHORIZING THE MAYOR TO EXECUTE THE MS STATE DEPARTMENT OF HEALTH FIXED AMOUNT SUBGRANT AGREEMENT AND RELATED DOCUMENTS TO SUPPORT THE CITY OF JACKSON MAYORAL COUNCIL-JACKSON HEART STUDY** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

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

2/7/23

Date

OFFICE OF THE CITY ATTORNEY  
2/7/23  
S.M.

#16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH SERVICEMASTER COMMERCIAL CLEANING OF JACKSON TO PROVIDE JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING AND CUSTOMER SERVICE OFFICE (UNION STATION) OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN).**

**WHEREAS**, on January 8, 2019, Minute Book 6O, Page 255, the governing authorities authorized the Mayor to execute the agreement with ServiceMaster Commercial Cleaning of Jackson to provide janitorial services and supplies for the Administration Building and Customer Service Office (Union Station) of the City of Jackson's Public Transportation System (JTRAN); and

**WHEREAS**, on December 8, 2020, Minute Book 6S, Page 258, the governing authorities authorized the Mayor to execute Extension #1 with ServiceMaster Commercial Cleaning of Jackson to provide janitorial services and supplies for the Administration Building and Customer Service Office (Union Station) of the City of Jackson's Public Transportation System (JTRAN); and

**WHEREAS**, on January 18, 2022, Minute Book 6U, Page 355, the governing authorities authorized the Mayor to execute Extension #2 with ServiceMaster Commercial Cleaning of Jackson to provide janitorial services and supplies for the Administration Building and Customer Service Office (Union Station) of the City of Jackson's Public Transportation System (JTRAN); and

**WHEREAS**, the Department of Planning and Development, through its Transit Division, is recommending that the governing authorities authorize the Mayor to execute an agreement with ServiceMaster Commercial Cleaning of Jackson to provide janitorial services from February 14, 2023 through May 31, 2023 at a cost not to exceed seven thousand seven hundred thirty-four dollars (\$7,734.00); and

**WHEREAS**, the Transit Division has determined that this three-month agreement will serve the best interest and welfare of the citizens of the City of Jackson and will allow the staff sufficient time to procure competitive pricing of janitorial services and supplies.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute an agreement with ServiceMaster Commercial Cleaning of Jackson to provide janitorial services for the City's transportation system for a period not to exceed three (3) months beginning February 14, 2023 and expiring on May 31, 2023 at a cost not to exceed seven thousand seven hundred thirty-four dollars (\$7,734.00).

Agenda No. 16  
February 14, 2023  
(Dotson, Lumumba)

# MEMORANDUM

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

**THRU:** Chloe Dotson, Director  
Department of Planning & Development

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

**DATE:** January 15, 2023

**RE:** Agenda Item for January 31, 2023 City Council Meeting

The attached agenda item authorizes the Mayor to extend the Agreement with ServiceMaster to provide janitorial services for administration building and customer service office (Union Station) beginning January 23, 2023 and expiring at midnight on April 30, 2023 at the cost not to exceed seven thousand seven hundred and thirty-four dollars (\$7,734).

A city council authorization order was approved on January 8, 2019 and is attached for reference. It is respectfully requested that this contract addendum be executed.

It is the recommendation of this department that this contract addendum be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail [cwelch@city.jackson.ms.us](mailto:cwelch@city.jackson.ms.us).

#17



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX (36) MONTH AGREEMENT AND RELATED DOCUMENTS WITH 9280-0366 QUEBEC INC. DOING BUSINESS AS TRANSIT TO PROVIDE AN ALL-IN-ONE MOBILE TRANSPORTATION APP FOR THE JTRAN SYSTEM**

**WHEREAS**, 9280-0366 Quebec Inc. d/b/a Transit, a company incorporated under the laws of Quebec and located at 5333 Avenue Casgrain, Montreal, QC H2T 1X3, will provide an all-in-one transportation app, which will include real time information, trip planning, and an open portal for communication and rider interaction; and

**WHEREAS**, this transportation app shall be free and available to all transit users beginning February 28, 2023 and ending February 28, 2026; and

**WHEREAS**, three vendors were contacted to provide said services and, two vendors responded by submitting quotes; and

**WHEREAS**, based on the best value procurement policy, the Department of Planning and Development, through its Transit Services Division, determined that 9280-0366 Quebec, Inc. d/b/a Transit could provide the best value of the all-in-one transportation app; and

**WHEREAS**, services will be provided for eight hundred dollars (\$800.00) per month for three (3) years for a total contract amount not to exceed twenty-eight thousand eight hundred dollars (\$28,800.00). Twenty-three thousand forty dollars (\$23,040.00) or eighty percent (80%) of the contract amount will be paid with federal funds and five thousand seven hundred sixty dollars (\$5,760.00) or twenty percent (20%) of the contract amount will be allocated in equal installments from the Transit Services Division's general fund budgets for FY2023, FY2024, and FY2025; and

**WHEREAS**, Transit shall perform the integration of the Transit Royale features into the mobile app and have the Transit Royale offering available to app users on February 28, 2023; and

**WHEREAS**, the agreement shall have a term beginning on February 28, 2023 and ending on February 28, 2026. The City will have the option to extend the agreement for two additional one (1) year option periods by notifying Transit at least thirty (30) days before the end of the then-current term; and

**WHEREAS**, either party may terminate this agreement upon breach by the other party of a term of this agreement and such breaching party does not cure such breach within thirty (30) days of notice thereof from the non-breaching party. The notice must specify the nature of the breach with reasonable particularity or as otherwise expressly provided in the agreement. In the event that Transit is the breaching party, and such breach remains uncured, Transit shall refund the prorated fees for the then-current term; and

**WHEREAS**, either party may terminate this agreement for convenience with thirty (30) days' written notice to the other party provided that Transit shall only be required to refund prorated annual fees for the then-current term if Transit elects to terminate such agreement; and

**WHEREAS**, all fees that become payable while the agreement is in force will remain payable, subject to the availability of funds appropriated for the agreement; and

**WHEREAS**, the complete contract with the optional extensions shall not exceed five (5) years, and the price of additional terms shall increase by ten percent (10%) yearly. Therefore, year four (4) shall not exceed ten thousand five hundred sixty dollars (\$10,560.00), and year five (5) shall not exceed eleven thousand six hundred sixteen dollars (\$11,616.00); and

Agenda No. 17  
February 14, 2023  
(Dotson, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 1/31/2023**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX (36) MONTH AGREEMENT AND RELATED DOCUMENTS WITH 9280-0366 QUEBEC INC. DOING BUSINESS AS TRANSIT TO PROVIDE AN ALL-IN-ONE MOBILE TRANSPORTATION APP FOR THE JTRAN SYSTEM
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	All citizens and visitors of the City of Jackson
4.	<b>Benefits</b>	All citizens and visitors of the City of Jackson
5.	<b>Schedule (beginning date)</b>	Upon signing of agreement
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All Wards
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	\$28,800 Total Cost (80%: \$23,040.00/20%: \$5,760.00)
9.	<b>Source of Funding</b> General Fund X Grant X Bond Other	187.565.20.6231: \$28.800.00 <u>Grant</u> MS.2020.009.00 ALI 44.24.00 (\$23,040.00) <u>General Fund</u> \$5,760.00
10.	<b>EBO participation</b>	DBE ___%      WAIVER    yes ___    no <u>X</u> N/A ___ AABE ___%    WAIVER    yes ___    no ___      N/A <u>X</u> WBE ___%      WAIVER    yes ___    no ___      N/A <u>X</u> HBE ___%      WAIVER    yes ___    no ___      N/A <u>X</u> NABE ___%     WAIVER    yes ___    no ___      N/A <u>X</u>

Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRTY-SIX (36) MONTH AGREEMENT AND RELATED DOCUMENTS WITH 9280-0366 QUEBEC INC. DOING BUSINESS AS TRANSIT APP TO PROVIDE AN ALL-IN-ONE TRANSPORTATION APP FOR TRANSPORTATION SYSTEM AT JTRAN is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/7/23

\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
1/27/23

#18

**ORDER AUTHORIZING THE MAYOR TO TERMINATE THE AGREEMENT BETWEEN THE CITY OF JACKSON AND CONSTRUCTION SPECIALISTS, LLC FOR CONSTRUCTION OF THE ART CENTER OF MISSISSIPPI RESTROOM RENOVATION AND UPDATE FOR ACCESSIBILITY COMPLIANCE PROJECT**

OFFICE OF THE CITY ATTORNEY  
2/14/23

**WHEREAS**, on April 13, 2021, the City of Jackson entered into an Agreement with Construction Specialists, LLC for Construction of the Art Center of Mississippi Restroom Renovation and Update for Accessibility Compliance Project; and

**WHEREAS**, the construction of the project has failed to significantly progress since March 2022 and remains incomplete; and

**WHEREAS**, the Contractor has, for all intents and purposes, abandoned the project: 1) there has been no significant work performed since March 2022 and progress prior to that date had slowed significantly; 2) the project time for this project is 120 calendar days; 3) the notice to proceed was issued on April 27, 2021, with an effective date of May 10, 2021; the contract time was expended on September 7, 2021; 4) as of February 8, 2021, the project is 519 days over the contract time; 5) to date the project is not substantially complete and pursuant to Section 4.5 of the Agreement between Owner and Contractor liquidated damages of \$259,500.00 have accrued; and

**WHEREAS**, a site inspection by the design architect on May 4, 2022 revealed numerous deficiencies in the construction, particularly deficiencies that affect compliance with Americans with Disabilities Act accessibility standards; and the primary purpose of this project is the renovation of these bathrooms to conform to ADA accessibility standards; and

**WHEREAS**, the Contractor failed to follow through on arrangements to install the storefront doors to the facility: the Contractor scheduled installation on April 21 and 22, 2022; while installation is occurring Tenants and the general public do not have access to this main entrance to the facility; the Contractor failed to come as scheduled, arriving a week later; after beginning the work a week late, the Contractor failed to complete the work and the doors remains unusable as of this date; and

**WHEREAS**, the City recently employed a plumbing contractor to assess the existing work, which revealed significant deficiencies that will require many parts of the plumbing work to be removed and reinstalled; and

**WHEREAS**, continued investigation of the work continues to reveal deficiencies in the construction and deviations from the plans and specifications; and

**WHEREAS**, these issue constitute sufficient grounds to determine that Construction Specialists, LLC is in default of the terms of the Agreement, which constitute grounds for termination.

Agenda No. 18  
February 14, 2023  
(Wright, Lumumba)

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

**February 8, 2023**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description</b>	ORDER AUTHORIZING THE MAYOR TO TERMINATE THE AGREEMENT BETWEEN THE CITY OF JACKSON AND CONSTRUCTION SPECIALISTS, LLC FOR CONSTRUCTION OF THE ART CENTER OF MISSISSIPPI RESTROOM RENOVATION AND UPDATE FOR ACCESSIBILITY COMPLIANCE PROJECT
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7
3.	<b>Who will be affected</b>	Arts organizations using the Art Center
4.	<b>Benefits</b>	Allows the City to move forward with completing the project using the surety bond
5.	<b>Schedule (beginning date)</b>	After City Council approval
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	210 E. Pascagoula Street
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Public Works Department, Engineering Division
8.	<b>COST</b>	
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	No additional cost at this time
10.	<b>EBO participation</b>	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

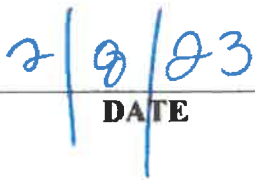
OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2774  
Jackson, Mississippi 39207-2774  
Telephone: (601) 960-1700  
Facsimile: (601) 960-1736

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO TERMINATE THE AGREEMENT BETWEEN THE CITY OF JACKSON AND CONSTRUCTION SPECIALISTS, LLC FOR CONSTRUCTION OF THE ART CENTER OF MISSISSIPPI RESTROOM RENOVATION AND UPDATE FOR ACCESSIBILITY COMPLIANCE PROJECT** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**CATORIA P. MARTIN, CITY ATTORNEY**  
Terry Williamson, *Legal Counsel*

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

#19



OFFICE OF THE CITY ATTORNEY  
2/8/23

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND EASEMENT BETWEEN UNIVERSITY OF MISSISSIPPI MEDICAL CENTER AND THE CITY OF JACKSON, MISSISSIPPI TO ALLOW FOR THE CONSTRUCTION OF A WATER DISTRIBUTION LINE ACROSS CITY OF JACKSON RIGHT-OF-WAY IN NORTH STATE STREET**

**WHEREAS**, the main campus of the University of Mississippi Medical Center (“UMMC”) obtains its drinking water supply from wells located on the main campus and disposes of wastewater for treatment by the City of Jackson at its main wastewater treatment plant; and

**WHEREAS**, the City charges the main campus of UMMC for transportation and treatment of its wastewater based on the volume of water pumped from its well as measured by meters on the water wells; and

**WHEREAS**, UMMC is in need of additional water supply as a result of recent additions to the facilities on the grounds of the main campus; and

**WHEREAS**, UMMC does not have sufficient space on the property of its main campus to construct a new well; and

**WHEREAS**, UMMC owns property on the west side of North State Street across from the main campus where there is sufficient space to locate a new well; and

**WHEREAS**, in order to connect the well to the main campus, UMMC will need to cross the City’s right-of-way in North State Street; and

**WHEREAS**, UMMC is the state’s only academic health sciences center; and

**WHEREAS**, it is the mission of UMMC to improve the health and well-being of patients and the community through excellence in training of health care professionals, engagement in innovative research, and delivery of state-of-the-art health care; and

**WHEREAS**, UMMC is seeking the permission of City in the form of an MOU and a corresponding easement to construct a water line within the City’s right-of-way for North State Street to allow for the distribution of water to the main campus on the east side of North State Street from a new well on the west side of North State Street; and

**WHEREAS**, the City deems an MOU and the accompanying easement over its right-of-way to be in its best interest because it will assist UMMC in continuing to provide high-quality, state-of-the-art medical services to residents of the City, especially low-income and disadvantaged residents; and

Agenda No. 19  
February 14, 2023  
(Wright, Lumumba)

and

**WHEREAS**, UMMC also agrees that it will cause the contractor performing the work and that contractor's subcontractors to have the requisite workers' compensation coverage, contractor's commercial general liability insurance, and automobile liability insurance; and

**WHEREAS**, UMMC, its contractors, and subcontractors performing work on the project shall name the City as additional insured on those policies of insurance and provide a certificate of insurance evincing the coverages; and

**WHEREAS**, the City agrees to grant to UMMC an easement across its right-of-way on North State Street for the water line described as follows:

The centerline of a twenty foot (20') wide "waterline" easement being situated in the Southeast 1/4 of Section 27 and in the Southwest 1/4 of Section 26, both in Township 6 North, Range 1 East, City of Jackson, First Judicial District of Hinds County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at a concrete monument which marks the southwest corner of the Veteran's Administration Hospital property as described in Deed Book 1088 at Page 421 of the Chancery records of Hinds County at Jackson, Mississippi, being further identified as having a coordinate value of North 1,028,229.081 and East 2,347,204.075 on the below referenced Coordinate System, said concrete marker being further described as being 440.38 feet East of and 3,315.29 feet South of the northeast corner of Lot 7 of Block "B" of Woodland Hills, a subdivision, the map or plat of which is recorded in Plat Book 4 at Page 40 of the Chancery Records of Hinds County at Jackson, Mississippi and being further described as being 50.00 feet left of and perpendicular to the centerline of Station 30+30.2 of Federal Aid Highway Project No. U-001-2(16); thence North  $00^{\circ} 19' 47''$  East for a distance of 989.84 feet along the Western line of the said Veteran's Administration Hospital property to a concrete monument which marks the Northwest corner thereof; thence South  $81^{\circ} 13' 30''$  West for a distance of 1,870.94 feet to a 5/8" iron pin set at the eastern right of way line of North State Street, thence South  $82^{\circ} 14' 45''$  West for a distance of 100.99 feet to a 5/8" iron pin set which marks the **POINT OF BEGINNING** of the centerline of a 20 foot (20') wide "waterline" easement herein described being further identified as having a coordinate value of North 1,028,919.849 and East 2,345,260.659 on the below referenced Coordinate System; thence run the following bearings and distances along the said centerline of the waterline easement as follows: South  $82^{\circ} 14' 45''$  West for a distance of 49.13 feet; North  $89^{\circ} 41' 26''$  West for a distance of 495.15 feet; South  $86^{\circ} 18' 34''$  West for a distance of 40.00 feet; South  $82^{\circ} 18' 34''$  West for a distance of 20.00 feet; South  $79^{\circ} 18' 34''$  West for a distance of 220.24 feet; South  $39^{\circ} 03' 50''$  West for a distance of 51.11 feet; South  $50^{\circ} 18' 50''$  West for a distance of 40.00 feet; South  $55^{\circ} 18' 50''$  West for a distance of 40.000 feet; South  $60^{\circ} 18' 50''$  West for a distance of 20.00 feet; South  $65^{\circ} 18' 50''$  West for a distance of 20.00 feet; South  $70^{\circ} 18' 50''$  West for a distance of 20.00 feet; South  $75^{\circ} 18' 50''$  West for a distance of 46.43 feet; South  $54^{\circ} 28' 53''$  West for a distance of 157.25 feet; South  $45^{\circ} 28' 05''$  West for a distance of 3.24 feet to the **POINT OF ENDING** for the easement herein described, and being further identified as

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      February 8, 2023  
 DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND EASEMENT BETWEEN UNIVERSITY OF MISSISSIPPI MEDICAL CENTER AND THE CITY OF JACKSON, MISSISSIPPI TO ALLOW FOR THE CONSTRUCTION OF A WATER DISTRIBUTION LINE ACROSS CITY OF JACKSON RIGHT-OF-WAY IN NORTH STATE STREET
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	Patients of the UMMC Clinics housed in the building located at 764 Lakeland Drive
4.	<b>Benefits</b>	Will allow clinics to continue operating in the event of outages of City of Jackson water, thus avoiding canceled appointments and delays in the provision of medical care
5.	<b>Schedule (beginning date)</b>	Upon approval
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	University of Mississippi Medical Center
8.	<b>COST</b>	N/A
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	<b>EBO participation</b>	ABE _____%    WAIVER    yes ___ no ___    N/A _____ AABE _____%    WAIVER    yes ___ no ___    N/A _____ WBE _____%    WAIVER    yes ___ no ___    N/A _____ HBE _____%    WAIVER    yes ___ no ___    N/A _____ NABE _____%    WAIVER    yes ___ no ___    N/A _____

#20

**ORDER ACCEPTING THE BID OF FORDICE CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE COLONIAL CIRCLE BRIDGE PROJECT, PROJECT NUMBER ERBR-25(03), AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY**

OFFICE OF THE CITY ATTORNEY  
2/14/23

**WHEREAS**, the City of Jackson solicited sealed, competitive bids for the construction of the Colonial Circle Bridge Project; and

**WHEREAS**, the bid of Fordice Construction Company, Inc., in the amount of \$688,192.00 was the lowest bid received; and

**WHEREAS**, the Public Works Department recommends that the governing authorities deem the bid of Fordice Construction Company, Inc., in the amount of \$688,192.00 for the Colonial Circle Bridge Project to be the lowest and best bid; and

**WHEREAS**, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

**IT IS, THEREFORE, ORDERED** that the bid of Fordice Construction Company, Inc., for the construction of the Colonial Circle Bridge Project, Project Number ERBR-25(03), in the amount of \$688,192.00 is accepted as the lowest and best bid.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute and the Municipal Clerk is authorized to attest a contract with Fordice Construction Company, Inc., for the construction of the Colonial Circle Bridge Project.

**IT IS FURTHER ORDERED** that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Colonial Circle Bridge Project and to submit the same to the Mississippi Department of Transportation as needed.

Agenda No. 20  
February 14, 2023  
(Wright, Lumumba)



**DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba  
**From:** Robert Lee, P.E., City Engineer  
**CC:** Louis Wright, Chief Administrative Officer  
**Date:** February 6, 2023  
**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with Fordice Construction Company, for the Colonial Circle Bridge Project.

The City of Jackson has received an award of state Emergency Road and Bridge Repair (ERBR) funds to replace the closed timber bridge on Colonial Circle over Purple Creek. The replacement bridge, which will meet modern design standards, will be constructed in the same spot as the old timber bridge.

The City advertised for sealed competitive bids in two newspapers and received two sealed bids on January 10. The lowest bid received was from Fordice in the amount of \$688,192.00. The Municipal Sales Tax Commission met for their regular meeting the next day and approved putting an extra \$110,000.00 to cover the cost difference between the state funds and the bid amount. It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.



**CiViL Tech, Inc.**  
Engineers & Project Managers

P.O. Box 12852 Jackson, MS 39236-2852  
P.O. Box 821993 Vicksburg, MS 39182



**Elmore Moody, P.E.**  
**President**

Office: 601.713.1713

Fax: 601.713.1703

Email: [civiltech@civiltechinc.net](mailto:civiltech@civiltechinc.net)

Website: [www.civiltechinc.net](http://www.civiltechinc.net)

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February 2, 2023

Robert Lee, PE-City Engineer  
City of Jackson-Public Works  
P.O. Box 17  
Jackson, MS 39205-0017

REFERENCE: COLONIAL CIRCLE BRIDGE REPLACEMENT PROJECT  
CITY PROJECT NO.: \_\_\_\_\_

Dear Mr. Lee:

We have evaluated the bids received for the referenced project on January 10, 2023, and found them to be in order. The bids were evaluated on the basis of the lowest responsive, responsible bidder. We recommend the project be awarded to the low bidder, Fordice Construction Company, Inc., for the bid amount of \$688,192.00. Attached is a copy of the Bid Tabulation.

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

Sincerely,

Elmore Moody, P.E.  
President

Enclosure

cc: Project File  
COJ w/attachments

#21



**ORDER ACCEPTING THE BID OF FORDICE CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE MCRAVEN ROAD BRIDGE PROJECT, PROJECT NUMBER ERBR-25(04), AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY**

OFFICE OF THE CITY ATTORNEY  
2023

**WHEREAS**, the City of Jackson solicited sealed, competitive bids for the construction of the McRaven Road Bridge Project; and

**WHEREAS**, the bid of Fordice Construction Company, Inc., in the amount of \$220,798.00 was the lowest bid received; and

**WHEREAS**, the Public Works Department recommends that the governing authorities deem the bid of Fordice Construction Company, Inc., in the amount of \$220,798.00 for the McRaven Road Bridge Project to be the lowest and best bid; and

**WHEREAS**, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

**IT IS, THEREFORE, ORDERED** that the bid of Fordice Construction Company, Inc., for the construction of the McRaven Road Bridge Project, Project Number ERBR-25(04), in the amount of \$220,798.00 is accepted as the lowest and best bid.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute and the Municipal Clerk is authorized to attest a contract with Fordice Construction Company, Inc., for the construction of the McRaven Road Bridge Project.

**IT IS FURTHER ORDERED** that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the McRaven Road Bridge Project and to submit the same to the Mississippi Department of Transportation as needed.

Agenda No. 21  
February 14, 2023  
(Wright, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      February 6, 2023  
 DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	Order authorizing the Mayor to execute a construction contract with Fordice for the McRaven Road Bridge Project
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	<b>Who will be affected</b>	Motorists and residents along McRaven Road
4.	<b>Benefits</b>	Construction contract for a bridge replacement project
5.	<b>Schedule (beginning date)</b>	Upon Council approval
6.	<b>Location:</b> ■ <b>WARD</b>  ■ <b>CITYWIDE (yes or no) (area)</b>  ■ <b>Project limits if applicable</b>	McRaven Rd at the Baker Creek Bridge east of Siwell Rd (Ward 4)
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/>  ■ <b>Consultant</b> <input type="checkbox"/> ■	City of Jackson, Department of Public Works, Engineering Division
8.	<b>COST</b>	\$220,782.00
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input checked="" type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	MDOT Awarded Emergency Road and Bridge Repair Funds (\$199,271.75) 1% Sales Tax (\$21,510.25)
10.	<b>EBO participation</b>	ABE _____%    WAIVER    yes ___    no ___    N/A _____ AABE _____%    WAIVER    yes ___    no ___    N/A _____ WBE _____%    WAIVER    yes ___    no ___    N/A _____ HBE _____%    WAIVER    yes ___    no ___    N/A _____ NABE _____%    WAIVER    yes ___    no ___    N/A _____

Revised 2-04

Office of the City Attorney

455 East Capitol Area  
Post Office Box 2079  
Jackson, Mississippi 39201-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
2/8/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF FORDICE CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE McRAVEN ROAD BRIDGE PROJECT, PROJECT NUMBER ERBR-24(04), AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**CATORIA P. MARTIN, CITY ATTORNEY**  
Terry Williamson, *Legal Counsel* 

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



**CiViL Tech, Inc.**  
Engineers & Project Managers

P.O. Box 12852 Jackson, MS 39236-2852  
P.O. Box 821993 Vicksburg, MS 39182



**Elmore Moody, P.E.**  
**President**

Office: 601.713.1713

Fax: 601.713.1703

Email: [civiltech@civiltechinc.net](mailto:civiltech@civiltechinc.net)

Website: [www.civiltechinc.net](http://www.civiltechinc.net)

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February 2, 2023

Robert Lee, PE-City Engineer  
City of Jackson-Public Works  
P.O. Box 17  
Jackson, MS 39205-0017

REFERENCE:           MCRAVEN ROAD BRIDGE REPLACEMENT PROJECT  
CITY PROJECT NO.: \_\_\_\_\_

Dear Mr. Lee:

We have evaluated the bids received for the referenced project on January 10, 2023, and found them to be in order. The bids were evaluated on the basis of the lowest responsive, responsible bidder. We recommend the project be awarded to the low bidder, Fordice Construction Company, Inc., for the bid amount of \$220,798.00. Attached is a copy of the Bid Tabulation.

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

Sincerely,

Elmore Moody, P.E.  
President

Enclosure

cc:    Project File,  
      COJ w/attachments

#22

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OFFICE OF THE CITY ATTORNEY  
SL

**ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER DON GATER, IN THE MATTER OF MARTHA DEE VS. THE CITY OF JACKSON, JAMES DAVIS, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, DONALD GATER, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:20-cv-752-KHJ-FKB**

**WHEREAS**, on November 25, 2020, Marth Dee filed a federal civil rights lawsuit against the City of Jackson, Mississippi, James Davis, in his individual and official capacity, Donald Gater, in his individual and official capacity, and other unidentified police officers from an alleged incident that occurred on or about April 2, 2019; and

**WHEREAS**, the Plaintiff, Martha Dee, has sued Officer Donald Gater in both his official and 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 Officer Gater in both his 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**, Officer Gater desires to be represented by Counsel, Attorney Francis Springer; and

**WHEREAS**, Attorney Springer has agreed to represent Officer Gater for the same discounted hourly rate of \$150.00 per hour.

**IT IS, THEREFORE, ORDERED** that the City is hereby authorized to pay Attorney Francis Springer for the representation of Officer Donald Gater in the matter of Martha Dee vs. City of Jackson, et al at an hourly rate of \$150.00 per hour, not to exceed \$2,500.00.

**APPROVED FOR AGENDA:**

	<b>INITIALS:</b>	<b>DATE:</b>
<b>FINANCE</b>	_____	_____
Budgeted: ___yes___no	<b>Acct # 001519306414</b>	
<b>LEGAL</b>	_____	_____
<b>CAO</b>	_____	_____
<b>MAYOR'S OFFICE</b>	_____	_____

Agenda No. 22  
February 14, 2023  
(C.Martin, Lumumba)

8.	<b>COST</b>	\$949.00
9.	<b>Source of Funding</b> <b>General fund</b> <input checked="" type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b> <input type="checkbox"/>	018.518.20-6722
10.	<b>E. B.O. Participation</b>	<b>ABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>AABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>WBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>HBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>NABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____

#23



**ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICERS ENEKE SMITH AND ANTHONY THOMPSON, 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 Officer Anthony Thompson in his individual capacity; 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**, Officers Smith and Thompson desire to be represented by Counsel, Attorney Francis Springer; and

**WHEREAS**, Attorney Springer 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 Francis Springer for the representation of Officers Smith and Thompson in the matter of Shelia Ragland et al. vs. City of Jackson, et al. at an hourly rate of \$150.00 per hour, not to exceed \$2,500.00.

Agenda No. 23  
February 14, 2023  
(C.Martin, Lumumba)

6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b> <b>Project limits if applicable</b>	Citywide
7.	<b>Action implemented by:</b> <b>City Department _____</b> <b>Consultant _____</b>	Office of the City Attorney
8.	<b>COST</b>	\$858.00
9.	<b>Source of Funding</b> <b>General fund <input checked="" type="checkbox"/></b> <b>Grant <input type="checkbox"/></b> <b>Bond <input type="checkbox"/></b> <b>Other <input type="checkbox"/></b>	018.518.20-6722
10.	<b>E. B.O. Participation</b>	<b>ABE _____%    WAIVER _____ yes _____ no _____ N/A _____</b> <b>AABE _____%    WAIVER _____ yes _____ no _____ N/A _____</b> <b>WBE _____%    WAIVER _____ yes _____ no _____ N/A _____</b> <b>HBE _____%    WAIVER _____ yes _____ no _____ N/A _____</b> <b>NABE _____%    WAIVER _____ yes _____ no _____ N/A _____</b>

#24

OFFICE OF THE CITY ATTORNEY  
SAC

**ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON AND CHIEF JAMES DAVIS, INDIVIDUALLY AND IN HIS OFFICIAL CAPACITY, IN THE MATTER OF "SANDRA STASHER V. CITY OF JACKSON, MISSISSIPPI, AND CHIEF JAMES DAVIS, INDIVIDUALLY AND IN HIS OFFICIAL CAPACITY, IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:21-CV-99-HTW-LGI**

**WHEREAS**, on February 8, 2021, Sandra Stasher filed a Complaint in the United States District Court for the Southern District of Mississippi, Northern Division against the City of Jackson, Mississippi and Chief James Davis alleging sex discrimination, race discrimination and retaliation; and

**WHEREAS**, on January 12, 2023, the parties, through counsel, participated in settlement negotiations and reached a proposed agreement to settle the aforementioned lawsuit; and

**WHEREAS**, the Office of the City Attorney is recommending the City of Jackson fully and finally resolve the aforementioned lawsuit in return for a complete release of the City of Jackson, Mississippi and Chief James Davis from the lawsuit; and

**WHEREAS**, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and,

**WHEREAS**, based on the economic value to the City of Jackson and without admitting any liability, it is in the best interest of the citizenry that the City of Jackson resolve this matter through settlement.

**NOW, THEREFORE, IT IS HEREBY ORDERED** by the City Council of the City of Jackson, Mississippi, that the City should and is hereby authorized to settle all claims in the lawsuit styled *Sandra Stasher v. City of Jackson, Mississippi and Chief James Davis, Individually and in his Official Capacity*, Civil Action No.: 3:21-cv-99-HTW-LGI; execute all documents necessary to settle and dismiss said claim; and pay the settlement amount, to the Plaintiff and its Counsel, as full and final settlement of this matter.

**APPROVED FOR AGENDA:**

	INITIALS:	DATE:
FINANCE	_____	_____
Budgeted: <u>  </u> yes <u>  </u> no Acct # 001519306414		
LEGAL	_____	_____
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Agenda No. 24  
February 14, 2023  
(C.Martin, Lumumba)

6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b> <b>Project limits if</b> <b>applicable</b>	Citywide
7.	<b>Action implemented</b> <b>by:</b> <b>City Department</b>  <b>Consultant</b> _____	Office of the City Attorney
8.	<b>COST</b>	\$15,100.00
9.	<b>Source of Funding</b> <b>General fund</b> <input checked="" type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b> <input type="checkbox"/>	018.518.20-6722
10.	<b>E. B.O. Participation</b>	<b>ABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>AABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>WBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>HBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>NABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____

#25

**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**

  
OFFICE OF THE CITY ATTORNEY

**WHEREAS**, Zaquavian Heath was operating a truck on December 3, 2022 and struck the traffic signal and mast arm structure located at the intersection of Fortification and Greymont Street; and

**WHEREAS**, the truck operated by Zaquavian Heath was owned by MG Foods; and

**WHEREAS**, Lewis Electric was contacted to provide an estimate for repair; and

**WHEREAS**, the cost of repair provided by Lewis Electric was \$24,350.00; and

**WHEREAS**, a demand letter seeking payment of \$24,350.00 was sent to MG Foods and its insurer by the Division of Risk Management; and

**WHEREAS**, Sedgwick Claims Management Services acknowledged receipt of the demand and advised that it would tender payment upon receipt of an executed Release; and

**WHEREAS**, the Release provided by Sedgwick Claims Management Services applies to causes of action of whatever name or nature arising out of or on account of property damage that occurred on December 3, 2022; and

**WHEREAS**, the parties who are subject to the Release are **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;** and

**WHEREAS**, the Risk Management Division recommends that the Release be executed and the sum of \$24,350.00 be accepted because no other damages are known and anticipated to arise;

**IT IS HEREBY ORDERED** that the Risk Manager may execute the Release provided by Sedgwick Claims Management Service and the payment of \$24,350.00 may be accepted.

**IT IS HEREBY ORDERED** that the Release executed by the Risk Manager shall *not* become effective until the receipt of the sum of \$24,350.00 in United States legal tender.

Agenda No. 25  
February 14, 2023  
(C.Martin, Lumumba)

LEWIS ELECTRIC, INC.

P.O. BOX 320337  
FLOWOOD, MS 39232-0337  
601-932-0101 / 601-709-0866 (FAX)  
FED ID #64-0823637

### QUOTE

DATE	QUOTE #
12/20/2022	22120301

PROJECT NAME/LOCATION
FORTIFICATION @ GREYMONT JACKSON MS

							LABOR	EQUIPMENT	MATERIAL
10.00	Emergency Removal of Damaged Pole and Replacement of Shaft / Wire / Arm / Heads/ Signs	1.00	LS	\$ 24,350.00	\$	24,350.00	\$ 8,522.50	\$ 13,879.50	\$ 1,948.00
TOTAL ITEMS:						\$	24,350.00		

**NOTES:**

- 1.00 Lewis Electric is a certified WBE Contractor
- 2.00 Bonded/Insured by Botrell/Travelers Insurance

*Daniel Steadham*

Daniel Steadham / Estimator  
601-580-2391 / 601-932-0101





RECEIVED

DEC 14 2022

RISK MANAGEMENT



PER-500

APPENDIX C

THE CITY OF JACKSON, MISSISSIPPI  
GENERAL PURPOSE ACCIDENT / LOSS REPORT

SECTION I. TO BE COMPLETED BY SUPERVISORY PERSONNEL  
For City vehicle accident/loss use Per-26 (Accident/loss Report Involving City vehicle.)  
For injuries to City employees use Per-24 (Report of personal injury.)

POLICE / CITY CASE NO.

22-120117

CITY INFORMATION	1. CITY DEPARTMENT AND DIVISION <i>Public Works / Infrastructure Maint.</i>		2. TELEPHONE# <i>601-960-1651</i>	3. DATE OF ACCIDENT/LOSS <i>12/3/2022</i>	4. TIME OF ACCIDENT/LOSS
	5. NAME OF PERSON PREPARING REPORT <i>Nathan Lighter</i>		6. JOB TITLE <i>Traffic Superintendent</i>		7. TELEPHONE# <i>601-960-1757</i>
	8. DESCRIBE ANY DAMAGE TO CITY PROPERTY INVOLVED <i>Knocked down traffic signal mast arm structure</i>				
PARTY RESPONSIBLE FOR DAMAGE	9. DESCRIBE ANY DAMAGE TO CITY PROPERTY (ALSO, NOTE WHETHER DAMAGE WAS HEAVY/MODERATE/SLIGHT) <i>Damaged traffic (Heavy)</i>				
	10. NAME OF PERSON WHO DAMAGED CITY PROPERTY <i>Unknown</i>		11. ADDRESS		12. TELEPHONE#
	13. PLACE OF EMPLOYMENT		14. ADDRESS		15. TELEPHONE#
	16. NAME AND ADDRESS OF INSURANCE COMPANY				17. TELEPHONE#
INJURIES OTHER THAN EMPLOYEE	18. NAME	19. AGE	20. ADDRESS	21. TELEPHONE	22. DESCRIPTION OF INJURY
WITNESSES	23. NAME	24. ADDRESS	25. TELEPHONE#	26. LOCATION AT TIME OF ACCIDENT/LOSS	
ACCIDENT/LOSS DESCRIPTION	27. LOCATION OF ACCIDENT/LOSS & NAME OF NEAREST INTERSECTION			28. WEATHER CONDITIONS	
	29. DESCRIBE HOW ACCIDENT/LOSS OCCURRED. USE ADDITIONAL PAPER IF NEEDED. <i>Officer says driver stated he fell asleep.</i>				

#26

**ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN JACKSON FUTBOL CLUB, INC. vs. CITY OF JACKSON, MS CASE NO. 14-3824, IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT**

**WHEREAS**, on October 16, 2014, a Complaint was filed naming the City of Jackson, Mississippi, as Defendant, in the County Court of Hinds County, Mississippi, First Judicial District, Cause No. 14-3824; and

**WHEREAS**, the parties, through counsel, participated in settlement negotiations and reached a proposed agreement to settle the aforementioned lawsuit; and

**WHEREAS**, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and

**WHEREAS**, the Office of the City attorney advises that Plaintiff and its counsel are willing to accept settlement in a reasonable amount to fully release all claims against the City of Jackson; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of Jackson to resolve all issues and claims against all parties and pay said settlement; and

**NOW, THEREFORE, IT IS HEREBY ORDERED** by the City Council of the City of Jackson, Mississippi, that the City should and is hereby authorized to settle all claims in the lawsuit styled *Jackson Futbol Club, Inc. vs. City of Jackson, MS*, Case No. 14-3824; execute all documents necessary to settle and dismiss said claim; and pay the settlement amount, to the Plaintiff and its Counsel, as full and final settlement of this matter.

**APPROVED FOR AGENDA:**

	INITIALS:	DATE:
FINANCE	_____	_____
Budgeted: ___yes___no	Acct # 001519306414	
LEGAL	_____	_____
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Agenda No. 26  
February 14, 2023  
(C.Martin, Lumumba)

#27

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR ONE KONICA MINOLTA BIZHUB B360i COLOR COPIER TO BE USED BY THE RISK MANAGEMENT DIVISION PURSUANT TO STATE CONTRACT # 8200062059**

  
OFFICE OF THE CITY ATTORNEY

**WHEREAS**, the City of Jackson Risk Management Division has need for copier equipment; and

**WHEREAS**, pursuant to Section 31-7-12(2), a municipality may purchase commodities from a state contract vendor without obtaining or advertising for competitive bids; and

**WHEREAS**, copier equipment falls within the definition of a commodity pursuant to Section 31-7-1 of the Mississippi Code; and

**WHEREAS**, Advantage Business Systems located at 5442 Executive Drive, Jackson, Mississippi has negotiated **Contract # 8200062059** with the State of Mississippi; and

**WHEREAS**, the contract provides for the rental of a BIZHUB C360i Color Copier at a cost of \$264.00 per month for a term of thirty six (36) months;

**WHEREAS**, color copies will be billed at .059 and black and white copies at .009 per month; and

**WHEREAS**, the obligation to comply with the terms of the agreement is subject to the appropriation of funds; and

**WHEREAS**, if funds are not available, the agreement may be terminated with ten (10) working days written notice to Advantage Business Systems; and

**WHEREAS**, other pertinent provisions of the contract are set forth in the contract documents negotiated and revised as of February 2017; and

**WHEREAS**, the best interest of the City of Jackson would be served by authorizing the Mayor to execute a contract authorized pursuant to State Contract 3 8200062059;

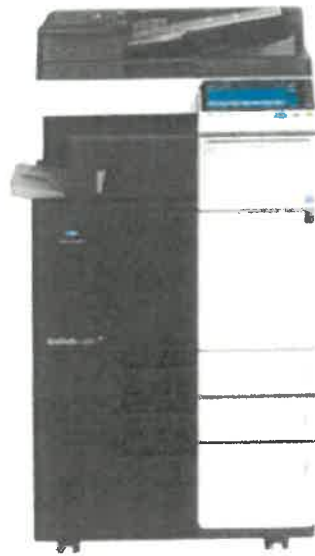
**IT IS HEREBY ORDERED** that the Mayor shall be authorized to execute a contract for the lease of a BIZHUB C360i Color Copier from Advantage Business Systems;

**IT IS HEREBY ORDERED** that a sum not exceeding \$264.00 per month for a period not to exceed 36 months may be paid for the rental of the equipment;

**IT IS HEREBY ORDERED** that the sum of .059 for each color copy and .009 for each black and white copy may be paid to Advantage Business Systems with appropriate invoicing.

**Agenda Item No. 27**  
**February 14, 2023**  
**(C.Martin, Lumumba)**

Proposal for:  
**City of Jackson**  
**Risk Management**



**Advantage Business  
Systems**

**5442 Executive Place  
Jackson, MS 39206**

**Donna May (601)362-9192  
Cell (601)317-4298**



# Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.25 million impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

## Advantage Business Systems Overview

**Advantage Business Systems was founded in 1976 by Tom Day. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.**

**Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.**

**The service we provide is backed by our Performance Uptime Guarantee, which insures that your equipment is as productive as possible.**

**We are excited to have the opportunity to serve your company's document management needs now and into the future.**



# Maintenance

## Maintenance Program includes:

- All toner cartridges
- All other consumables except paper & staples
- All parts, drums, labor and service calls
- Preventative maintenance procedures
- Unlimited on-site customer training
- Can be billed monthly, quarterly or annually

**Color Copies billed@ .059 and all B/W Copies billed @ .009.**

- *(based on single sided, letter sized image)*

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This 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 said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

**For the Vendor:**

Advantage Business Systems  
Name Donna May  
Title Account Executive  
Address 5442 Executive Place  
City, State, & Zip Code Jackson, MS 39206

**For the Customer:**

City of Jackson -Risk Management  
Name  
Title Manager  
Address 218 S President St  
City, State, & Zip Code Jackson, MS 39201

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

EXHIBIT A  
RENTAL AGREEMENT  
FOR USE BY  
MISSISSIPPI Agencies AND VENDORS  
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200062059

<sup>D</sup>  
Vendor Company Name: Advantage Business Systems

Customer Agency Name: City of Jackson-Risk Management

Bill to Address: P O Box 17, Jackson, MS 39205-0017

Ship to Address: 218 S President St  
Jackson, MS 39201

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Bizhub C360i DK514 Fax FS536 + RU 513 Finisher PC215 Cabinet DF714 Feeder	\$264.00

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 months

Start Date:

End Date:

Modifications: All color copies billed @ .059 per page and all b/w copies billed @ .009 per page.

Donna May  
Vendor Signature

\_\_\_\_\_  
Customer Signature

#28

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE EXPANSION OF THE RANKS OF THE JACKSON POLICE DEPARTMENT BY A MINIMUM OF ONE HUNDRED SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR. (STOKES)**

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

WHEREAS, the actual numbers of sworn officers currently on the Jackson Police Department is woefully low; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council take the necessary steps to provide budgetary support and by all means necessary to ensure that the public safety and the primary need for law and order is maintained at a high level and with all deliberate speed in the City of Jackson; and

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby orders the expansion of the ranks of the Jackson Police Department by a minimum of One Hundred sworn officers within a time period of one year.

SO ORDERED, this the \_\_\_\_\_ day of February, 2023.

Agenda Item # 28  
Agenda Date: February 14, 2023  
BY: STOKES

#29



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RECOGNIZING AND SUPPRTING THE EXCLECISA GOSPEL MUSIC  
SHOWCASE EXTRAVAGANZA.**

**WHEREAS**, the 22<sup>ND</sup> Annual Exclesisa Gospel Music Showcase Extravaganza is slated to be held March 2-4, 2023 at the Hilton Jackson – 1001 E. County Line Road Jackson, MS 39211, is an event designed to help educate performing artist that aspire to become professional gospel entertainers, as well as provide a platform for growth mindset speakers to inspire and motivate audiences. This event will attract gospel musicians and artist both locally and internationally here to Jackson, MS to showcase their talents, network with industry professionals, and secure future opportunities; and

**WHEREAS**, Ester Wooten is a proud longtime resident of Jackson, MS and is the CEO of Exclesisa Booking Agency representing National Gospel groups such as The Canton Spirituals and The Jackson Southernaires, founded and held The Exclesisa Gospel Music Showcase Extravaganza here in Jackson for the first several years after its inception. She ventured out in recent years and hosted the event in several other cities including Memphis, TN., Hammond, LA., and Olive Branch, MS., but has decided to bring the Exclesisa Gospel Music Showcase Extravaganza back home to Jackson, MS.

**WHEREAS**, past events have attracted over 10,000 attendees within the three-day period, this year's event is expected to shatter previous attendance numbers because of the stellar line up of appearances including Grammy Award Winner Bishop Marvin Winans, of The Perfecting Church; Detroit Michigan, Grammy Award Winner Dr. Bobby Jones, Grammy Nominated Dr. Harvey Watkins Jr., of the Canton Spirituals, the legendary Spencer Taylor & the Highway QC's, and many others.

**WHEREAS**, the Exclesisa Gospel Music Showcase Extravaganza aims to help increase revenue for local businesses to help mitigate the negative economic effect COVID-19 had on many businesses, while also serving the community by donating non-perishable items to local food banks and donating toiletries to the Hope House of Hospitality.

**NOW, THEREFORE BE IT RESOLVED**, that Councilman Aaron Banks and his Jackson City Council colleagues recognizes and supports Ester Wooten and the 22<sup>ND</sup> Annual Exclesisa Gospel Music Showcase Extravaganza on their continued commitment to promote gospel music while bringing the community closer together.

Agenda Item No. 29  
February 14, 2023  
(Banks)