



**REVISED2**

**REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI**

**March 14, 2023**

**AGENDA**

**10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **PASTOR DONAVON THIGPEN OF WORD OF LIFE CHURCH**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

2. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RENAMING GRIFFITH STREET TO JAMES H. MEREDITH DRIVE.  
(STOKES)**
3. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORARY RENAMING BAILEY AVENUE (FROM RIDGEWAY STREET  
TO MAYS STREET) TO LESTER RICHMOND, SR. DRIVE. (STOKES)**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

4. **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."**
5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN  
THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH,  
SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE  
MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD  
DECEMBER 6, 2022 FOR THE FOLLOWING CASES:**

**22-371   21-875   21-1774   22-1428   22-963   21-618   22-1736  
21-1510   21-867   22-456   22-1214   22-1851   22-1561   22-2059  
22-375**

6. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 20, 2022 FOR THE FOLLOWING CASES:**

21-642    22-546    22-1796    22-1566    22-2174    22-2171  
22-2160    21-1459    22-2204    22-1437    22-506    22-694  
21-1580    22-1337    21-55    21-243    22-359    21-1617  
21-1653

7. **APPROVAL OF THE FEBRUARY 14, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
8. **APPROVAL OF THE FEBRUARY 23, 2023 SPECIAL COUNCIL/CITIZEN'S AGENDA MEETING MINUTES. (S.JORDAN, FOOTE)**
9. **APPROVAL OF THE FEBRUARY 27, 2023 REGULAR ZONING COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**
10. **APPROVAL OF THE OCTOBER 17, 2022 REGULAR ZONING COUNCIL MEETING AMENDED MINUTES. (S.JORDAN, FOOTE)**

#### **INTRODUCTION OF ORDINANCES**

#### **ADOPTION OF ORDINANCE**

11. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GRIFFITH STREET TO JAMES H. MEREDITH DRIVE. (STOKES)**
12. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY RENAMING BAILEY AVENUE (FROM RIDGEWAY STREET TO MAYS STREET) TO LESTER RICHMOND, SR. DRIVE. (STOKES)**

#### **REGULAR AGENDA**

13. **CLAIMS (MALEMBEKA, LUMUMBA)**
14. **PAYROLL (MALEMBEKA, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BY AND BETWEEN MAGNOLIA RECYCLING AND THE CITY OF JACKSON, MISSISSIPPI FOR RECYCLING FOR THE DEPARTMENT OF MUNICIPAL CLERK-RECORDS MANAGEMENT FACILITY. (A. HARRIS, LUMUMBA)**
16. **ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK. (A. HARRIS, LUMUMBA)**
17. **ORDER AMENDING THE JANUARY 17, 2023 ACTION OF THE JACKSON CITY COUNCIL WHICH AUTHORIZED THE REVISION OF THE 2022-23 MUNICIPAL BUDGET OF THE JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)**
18. **ORDER RATIFYING THE FUNDING GRANT AGREEMENT BETWEEN THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF JACKSON AND AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS TO SUPPORT REPAIRS, RENOVATIONS, FURNISHING, AND EQUIPPING**

**OF THE TOUGALOO SENIOR CENTER AND AUTHORIZING THE TRANSFER FUNDS IN THE AMOUNT OF \$68,125.00 FOR DFA-SB2971-TOUGALOO SENIOR CENTER. (KIDD, LUMUMBA)**

19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE NINE (9) BUSINESS CLASS SERVICE ORDER AGREEMENTS TO INSTALL COMCAST HIGH SPEED INTERNET WITH WI-FI AT BATTLEFIELD COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER, CHAMPION GYMNASIUM, KURT'S GYMNASIUM, MEDGAR EVERS GYMNASIUM, SYKES GYMNASIUM, AND WESTSIDE GYMNASIUM, NECESSARY FOR THE INSTALLATION OF SECURITY CAMERAS. (CITYWIDE) (HARRIS, LUMUMBA)**
20. **ORDER INCREASING THE HOURLY RATE OF COMPENSATION FOR SCOREKEEPERS, REFEREES, AND UMPIRES IN THE DEPARTMENT OF PARKS AND RECREATION. (WARDS 3, 4, 5, AND 6) (HARRIS, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE REDEEMER'S SCHOOL INC. TO UTILIZE DRIVING RANGE AND PUTTING GREENS OF THE PETE BROWN GOLF FACILITY LOCATED AT 3200 WOODROW WILSON DRIVE. (HARRIS, LUMUMBA)**
22. **ORDER INCREASING THE HOURLY RATE OF COMPENSATION FOR LIFEGUARDS AND POOL MANAGERS IN THE DEPARTMENT OF PARKS AND RECREATION. (WARDS 2, 3, 4, 5, AND 6) (HARRIS, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL TO EXTEND THE TIME NEEDED TO COMPLETE THE BUS STOP IMPROVEMENT PROGRAM OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN). (DOTSON, LUMUMBA)**
24. **ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE NLC ENTREPRENEURSHIP INCLUSION AND NLC KIVA MICROLENDING. (DOTSON, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO AMEND SIX ANTENNA SITE LICENSE AGREEMENTS WITH POWERTEL/MEMPHIS, INC. F/K/A T-MOBILE SOUTH LLC TO MODIFY EQUIPMENT AND INCREASE LICENSEE FEES AT SIX TOWER SITES WITHIN THE CITY OF JACKSON. (REID, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO AMEND ONE ANTENNA SITE AGREEMENTS WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF ADDITIONAL LTE ANTENNAS. (REID, LUMUMBA)**
27. **ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION. (R.LEE, LUMUMBA)**
28. **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION**

**COMPANY, INC. FOR SANITARY SEWER LATERAL LINE REPAIR WORK AT 350 MEADOWBROOK ROAD. (R.LEE, LUMUMBA)**

29. **ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS. (R.LEE, LUMUMBA)**
30. **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF W.E. BLAIN & SONS, INC. AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE STATE STREET RESURFACING PROJECT (SHEPPARD ROAD TO BRIARWOOD DRIVE), FEDERAL AID PROJECT NUMBER STP-6928-00(015) LPA/108077. (R.LEE, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLIANCE ENVIROSYSTEMS, LLC FOR SANITARY SEWER LINE CLEANING AND CAMERA WORK. (R.LEE, LUMUMBA)**
32. **ORDER OF THE CITY COUNCIL OF JACKSON MISSISSIPPI USING ITS AUTHORITY TO INVESTIGATE ANY PART OF THE MUNICIPAL GOVERNMENT AND TO COMPEL THE ATTENDANCE OF WITNESSES AND THE PRODUCTION OF DOCUMENTS AND OTHER EVIDENCE ACCORDING TO MS CODE 21-8-27, TO HAVE ACCURATE INFORMATION OF THE CITY OF JACKSON, MISSISSIPPI FINANCIAL TRANSACTIONS, THE LEGAL APPROVAL OF, COMPLIANCE OF STATE LAWS AND THE OPEN RECORDS ACT. (BANKS)**

#### **DISCUSSION**

33. **DISCUSSION: I- 55 (STOKES)**
34. **DISCUSSION: PAL (STOKES)**
35. **DISCUSSION: SOLID WASTE BILLINGS/TED HENIFIN (FOOTE)**
36. **DISCUSSION: LITIGATION (FOOTE)**

#### **PRESENTATION**

#### **PROCLAMATION**

#### **RESOLUTIONS**

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

37. **MONTHLY REPORT OF PRIVILEGE TAXES AS REQUIRED ACCORDING TO SECTION 27-17-501 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

#### **ANNOUNCEMENTS**

#### **ADJOURNMENT**

#### **AGENDA ITEMS IN COMMITTEE**



#2



ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORARY RENAMING BAILEY AVENUE (FROM RIDGEWAY STREET TO  
MAYS STREET) TO LESTER RICHMOND, SR. DRIVE

WHEREAS, The late Mr. Lester Richmond, Sr., an educator and former principal of Walton Elementary School, whose family continues to live in Jackson; and

WHEREAS, Mr. Lester Richmond, Sr. shall be remembered for his dedication to the students and community surrounding Walton Elementary School; and

WHEREAS, Mr. Lester Richmond, Sr. and his legacy shall be a recognizable part of the history of the community by the designation of this street in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby honorary renames Bailey Avenue (from Ridgeway Street to Mays Street) to Lester Richmond, Sr. Drive.

SO ORDAINED, this the \_\_\_\_\_ day **Public Hearing  
Agenda Item # 2  
March 14, 2023  
(Stokes)**

**Same as Adoption of Ordinance #11**



#3



ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORARY RENAMING BAILEY AVENUE (FROM RIDGEWAY STREET TO  
MAYS STREET) TO LESTER RICHMOND, SR. DRIVE

WHEREAS, The late Mr. Lester Richmond, Sr., an educator and former principal of Walton Elementary School, whose family continues to live in Jackson; and

WHEREAS, Mr. Lester Richmond, Sr. shall be remembered for his dedication to the students and community surrounding Walton Elementary School; and

WHEREAS, Mr. Lester Richmond, Sr. and his legacy shall be a recognizable part of the history of the community by the designation of this street in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby honorary renames Bailey Avenue (from Ridgeway Street to Mays Street) to Lester Richmond, Sr. Drive.

SO ORDAINED, this the \_\_\_\_\_ day, **Public Hearing  
Agenda Item # 3  
March 14, 2023  
(Stokes)**

**Same as Adoption of Ordinance #12**





#4



# Consent Agenda



#5



**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON DECEMBER 6, 2022 FOR THE FOLLOWING CASES:**

OFFICE OF THE CITY ATTORNEY  
2/17/23

22-371	21-875	21-1774	22-1428	22-963	21-618
22-1736	21-1510	21-867	22-456	22-1214	22-1851
22-1561	22-2059	22-375			

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

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

**WHEREAS**, hearings were held on December 6, 2022; and

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

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

- 1) **Case #22-371: Parcel #833-200-1** located at 5103 Robinson Rd.: After hearing testimony from **Robert Tabb**, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, **Robert Tabb** shall be afforded thirty (30) days to enter into a repair agreement, or until January 5, 2023. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Remove trash and debris, remove inoperable vehicles or vehicles parked on grass.

- 2) **Case #21-875: Parcel #833-13** located at 5072 Lurline Dr.: After hearing testimony from owner **Shaw Larry**, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, **Shaw Larry** shall be afforded fourteen (14) days, or until December 20, 2022, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$750.00. Ward 4

Consent Agenda  
Agenda Item # 5  
March 14, 2023  
(Dotson, Lumumba)

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings, remove trash and debris.

- 3) **Case #21-1774: Parcel #639-198** located at 4440 Wear Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, saplings; remove the trash and debris.

- 4) **Case #22-1428: Parcel #96-83** located at 620 Erie St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 5) **Case #22-963: Parcel #101-110** located at 720 Dr. Moton St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 6) **Case #21-618: Parcel #728-41** located at 912 Pine Lake Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 2

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

- 7) **Case #22-1736: Parcel #422-271** located at 3447 Bailey Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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



- 8) **Case #21-1510: Parcel #711-133** located at 5959 Whitestone Ct.: After hearing testimony from **Bell Chandra & Taylor Randy**, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, **Bell Chandra & Taylor Randy** shall be afforded sixty (60) days to enter into a repair agreement, or until February 4, 2023. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 2

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

- 9) **Case #21-867: Parcel #723-650** located at 5684 Highland Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings, remove trash and debris.

- 10) **Case #22-456: Parcel #415-118** located at 1829 Avenue F.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 11) **Case #22-1214: Parcel #94-128** located at 0 W. Bell St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 12) **Case #22-1851: Parcel #802-83** located at 6597 Franklin D. Roosevelt Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes saplings; remove trash and debris. Remove inoperable vehicles or vehicles parked on grass.

- 13) **Case #22-1561: Parcel #809-14** located at 532 Queen Park Cir.: After hearing testimony from **Christopher Marshall**, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, **Christopher Marshall** shall be afforded thirty (30) days to enter into a repair agreement, or until January 5, 2023. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove inoperable vehicles or vehicles parked on the grass.

- 14) **Case #22-2059: Parcel #422-280** located at 3403 Bailey Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 15) **Case #22-375: Parcel #517-402** located at 5094 Woodmont Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings, remove trash and debris.

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

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

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

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

ITEM# \_\_\_\_\_  
AGENDA \_\_\_\_\_

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/18/2023

DATE

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	This is Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> City Department <input type="checkbox"/> <ul style="list-style-type: none"> <li>▪ Consultant <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	To be determined pending execution of contracts.																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	COMMUNITY IMPROVEMENT DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	<b>EBO participation</b>	<table border="0"> <tbody> <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> </tbody> </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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Department of Planning and Development  
Community Improvement Division

200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

**TO:** Mayor Choke A. Lumumba

**VIA:** Chloe Dotson  
Director, Planning, and Development

**FROM:** Community Improvement  
Planning and Development

**DATE:** 1/18/2023

**RE:** Agenda Item

The attached agenda item is a Resolution declaring a certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of the Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 6, 2022 FOR THE FOLLOWING CASES: 22-371 21-875 21-1774 22-1428 22-963 21-618 22-1736 21-1510 21-867 22-456 22-1214 22-1851 22-1561 22-2059 22-375 is legally sufficient for placement in NOVUS Agenda.

  
Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney 

2/21/23  
Date



#6





OFFICE OF THE CITY CLERK  
REL 3/14/23

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON DECEMBER 20, 2022 FOR THE FOLLOWING CASES:**

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21-1580	22-1337	21-55	21-243	22-359	21-1617
21-1653					

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

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

**WHEREAS**, hearings were held on December 20, 2022; and

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

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

- 1) **Case #21-642: Parcel #839-642** located at 1148 Marble St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Remove trash and debris. Board up and secure structure(s).

- 2) **Case #22-546: Parcel #853-106** located at 613 Briarcliff Cir.: After hearing testimony from owner(s) **Tommy Majekotunmi**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded seven (7) days or until December 27, 2022 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

Consent Agenda  
Agenda Item # 6  
March 14, 2023  
(Dotson, Lumumba)

- 3) **Case #22-1796: Parcel #625-100** located at 330 W Leavell Woods Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 4) **Case #22-1566: Parcel #635-410** located at 1636 Camellia Dr: After hearing testimony from owner(s) **Darrin Manuel**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded seven (7) days or until December 27, 2022 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 5) **Case #22-2174: Parcel #606-399** located at 3032 Lasalle St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris. Board up and/or secure structure(s).

- 6) **Case #22-2171: Parcel #606-402** located at 3050 Lasalle St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 7) **Case #22-2160: Parcel #606-398** located at 3092 Lasalle St.: After hearing testimony from owner(s) **Sararu George**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded twenty-one (21) days or until January 10, 2023 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of

any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 8) **Case #21-1459: Parcel #215-132** located at 1827 Waltham St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 9) **Case #22-2204: Parcel #626-537** located at 275 Sykes Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 10) **Case #22-1437: Parcel #97-189** located at 428 Glendale St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris. Board up and/or secure structure(s).

- 11) **Case #22-506: Parcel #100-65** located at 2566 Williamson Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days or until January 19, 2023 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris. Remove inoperable vehicle(s) or vehicle(s) parked on grass.

- 12) **Case #22-694: Parcel #101-110-1** located at 3001 Randolph St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded sixty (60) days or until February 18, 2023 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00 Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 13) **Case #21-1580: Parcel #411-49** located at 2858 Queensroad Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be held in abeyance and be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 14) **Case #22-1337: Parcel #411-92** located at 2831 Queensroad Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days or until January 19, 2023 to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00 Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 15) **Case #21-55: Parcel #104-139** located at 2215 Decatur St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 16) **Case #21-243: Parcel #805-316** located at 6735 George Washington Dr.: After hearing testimony from owner(s) **Wicks Bobby F Jr.**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days or until January 19, 2023 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed. Remove trash and debris.

- 17) **Case #22-359: Parcel #119-141** located at 267 Mount Vernon Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed. Remove trash and debris.

- 18) **Case # 21-1617: Parcel: #129-110** located at 509 Eastview St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Remove trash and debris.

- 19) **Case # 21-1653: Parcel #821-316** located at 1447 Plum St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings as needed. Board up and/or secure structure(s). Remove trash and debris.

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

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

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

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

ITEM# \_\_\_\_\_

AGENDA \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/10/2023

DATE

POINTS		COMMENTS																														
1.	<b>Brief Description/Purpose</b>	This is Community Improvement regular agenda item for the City Council authority to clean private property.																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																														
3.	<b>Who will be affected</b>	All City of Jackson Residents																														
4.	<b>Benefits</b>	The cleaning of private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	<b>COST</b>	To be determined pending execution of contracts.																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUND (001-444-70-6446)																														
10.	<b>EBO participation</b>	<table border="0"> <tbody> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </tbody> </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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WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											

Department of Planning and Development  
*Community Improvement Division*

200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Chloe Dotson  
Deputy Director, Planning and Development

From : Community Improvement  
Planning and Development

DATE:

Re: Agenda Item

The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 20, 2022 FOR THE FOLLOWING CASES: 21-642 22-546 22-1796 22-1566 22-2174 22-2171 22-2160 21-1459 22-2204 22-1437 22-506 22-694 21-1580 22-1337 21-55 21-243 22-359 21-1617 21-1653 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



2/21/23  
Date

OFFICE OF THE CITY ATTORNEY  
2/17/23



#7



**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, FEBRUARY 14, 2023 10:00 A.M.**

**624**

**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 February 14, 2023, being the second Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Angelique Lee, Vice-President, Ward 2; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5; Aaron Banks, Ward 6 and Virgi Lindsay, Ward 7. Directors: Chokwe Antar Lumumba, Mayor; Shanekia Mosley-Jordan, Clerk of Council, Sabrina Shelby, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: None.

\* \* \* \* \*

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

\* \* \* \* \*

The invocation was offered by **Pastor Daniel Awabdy of Hilltop Church**.

\* \* \* \* \*

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

\* \* \* \* \*

**APPROVAL OF THE JANUARY 17, 2023 REGULAR COUNCIL MEETING MINUTES.**

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

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

\* \* \* \* \*

**APPROVAL OF THE JANUARY 23, 2023 REGULAR ZONING COUNCIL MEETING MINUTES.**

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

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

\* \* \* \* \*

**APPROVAL OF THE JANUARY 26, 2023 SPECIAL COUNCIL MEETING MINUTES.**

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

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

\* \* \* \* \*

**President Foote** requested that Agenda Item No. 29 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

Consent Agenda #7  
March 14, 2023  
(S.Jordan, Foote)

MINUTE BOOK 6W

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**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
RECOGNIZING AND SUPPORTING THE EXCLESISA 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 artists 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 artists 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; and

**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 lineup 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; and

**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 recognize and support 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.

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

-----

**President Foote** recognized **Ester Wooten** and **Harvey Watkins Jr.**, who provided a brief overview of said item.

-----

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

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

Nays – None.

Absent – None.

\* \* \* \* \*

**President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Hartley**, to suspend the rules to allow non-agenda public comments. The motion prevailed by the following vote:

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

Nays – None.

Absent – None.

\* \* \* \* \*

The following individuals provided public comments during the meeting:

- **Mary Washington** expressed concerns regarding issues with the water bill for a property that is being restored on East Fortification Street.
- **Oliver O’Quinnn** expressed concerns regarding suspected drug activity near a daycare on Woodland Hills.
- **Lee Bernard** expressed concerns regarding a water leak on Fairway Cove in the Brookwood neighborhood.

\*\*\*\*\*

**ORDER APPROVING CLAIMS NUMBER 28454 to 28516 APPEARING AT PAGES 255 TO 287 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$14,646,666.47 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.**

**IT IS HEREBY ORDERED** that claims numbered 28454 to 28516 appearing at pages 255 to 287, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$14,646,666.47 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,178,426.02
SEIZURE & FORF PORP-STATE	11,850.00
TECHNOLOGY FUND	632,338.92
PARKS & RECR. FUND	143,083.03
LANDFILL SANITATION FUND	886,505.88
FIRE PROTECTION	338,835.54
STATE TORT CLAIMS FUND	1,070.00
WATER/SEWER OP & MAINT FUND	314,667.90
REPAIR & REPLACEMENT FUND	18,025.96
EMPLOYEES GROUP INSURANCE FUND	108,071.07
KELLOGG FOUNDATION PROJECT	6,041.67
PAYROLL FUND	2,011.78
HOUSING COM DEV ACT (CDBG) FD	607.21
UNEMPLOYMENT COMPENSATION REVO	5,754.95
HOME PROGRAM FUND	362.33
TITLE III AGING PROGRAMS	199,570.00
INFRASTRUCTURE BOND 2020 \$32M	131,580.16
1% INFRASTRUCTURE TAX	248,366.12
TRANSPORTATION FUND	635,246.71
RESURFACING-REPAIR & REPL. FD	103,329.50
DRAINAGE – REPAIR & REPL. FD	4,967.00
G O PUBLIC IMP 2003 B & I (\$20M)	1,573,340.52
2010 GO REFUNDING/RESTRUCTURIN	1,300,608.25
2018 TIF BOND \$1.7M – WESTIN	192,460.00
P E G ACCESS – PROGRAMMING FUND	563.43
CONVEN REFUNDING SERIES 2013A	2,519,843.75
MODERNIZATION TAX	1,898,878.57
2020 ED BRYNE MEMORIAL JUSTIC	42,084.00

REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, FEBRUARY 14, 2023 10:00 A.M.

627

2021 G.O. REFUNDING BOND	1,951,125.00
ZOOLOGICAL PARK	15,427.04
LIBRARY FUND	171,704.16
DFA-SB2971-PETE BROWN GOLF	9,920.00
<b>TOTAL</b>	<b><u>\$14,646,666.47</u></b>

Vice President Lee moved adoption; Council Member Grizzell seconded.

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President Foote recognized Fidelis Malembeka, Chief Financial Officer, who recommended an amendment on claims to add a payment in the amount of \$4,000.00 to Square 9 Softworks.

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President Foote recognized Angela Harris, Municipal Clerk, who provided a brief overview of the payment to Square 9 Softworks.

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

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

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

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

**ORDER APPROVING CLAIMS NUMBER 28454 to 28516 APPEARING AT PAGES 255 TO 287 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$14,650,666.47 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.**

**IT IS HEREBY ORDERED** that claims numbered 28454 to 28516 appearing at pages 255 to 287, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$14,650,666.47 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

<b>FROM:</b>	<b>TO ACCOUNTS PAYABLE FUND</b>
GENERAL FUND	1,182,426.02
SEIZURE & FORF PORP-STATE	11,850.00
TECHNOLOGY FUND	632,338.92
PARKS & RECR. FUND	143,083.03
LANDFILL SANITATION FUND	886,505.88
FIRE PROTECTION	338,835.54
STATE TORT CLAIMS FUND	1,070.00
WATER/SEWER OP & MAINT FUND	314,667.90
REPAIR & REPLACEMENT FUND	18,025.96
EMPLOYEES GROUP INSURANCE FUND	108,071.07

REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, FEBRUARY 14, 2023 10:00 A.M.

628

KELLOGG FOUNDATION PROJECT	6,041.67
PAYROLL FUND	2,011.78
HOUSING COM DEV ACT (CDBG) FD	607.21
UNEMPLOYMENT COMPENSATION REVO	5,754.95
HOME PROGRAM FUND	362.33
TITLE III AGING PROGRAMS	199,570.00
INFRASTRUCTURE BOND 2020 \$32M	131,580.16
1% INFRASTRUCTURE TAX	248,366.12
TRANSPORTATION FUND	635,246.71
RESURFACING-REPAIR & REPL. FD	103,329.50
DRAINAGE – REPAIR & REPL. FD	4,967.00
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P E G ACCESS – PROGRAMMING FUND	563.43
CONVEN REFUNDING SERIES 2013A	2,519,843.75
MODERNIZATION TAX	1,898,878.57
2020 ED BRYNE MEMORIAL JUSTIC	42,084.00
2021 G.O. REFUNDING BOND	1,951,125.00
ZOOLOGICAL PARK	15,427.04
LIBRARY FUND	171,704.16
DFA-SB2971-PETE BROWN GOLF	9,920.00
<b>TOTAL</b>	<b><u>\$14,650,666.47</u></b>

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

**Note: Council Member Banks** left the meeting during the discussion.

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**ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28454 TO 28516 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.**

**IT IS HEREBY ORDERED** that payroll deduction claims numbered 28454 to 28516 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:

<b>FROM:</b>	<b>TO ACCOUNTS PAYABLE FUND</b>	<b>TO PAYROLL FUND</b>
GENERAL FUND		2,317,770.15
PARKS & RECR FUND		104,065.92
LANDFILL FUND		18,939.18
SENIOR AIDES		3,440.23
WATER/SEWER OPER & MAINT		244,089.47
PAYROLL	105,454.73	
HOUSING COMM DEV		8,218.37
TITLE III AGING PROGRAMS		5,965.51

**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, FEBRUARY 14, 2023 10:00 A.M.**

**629**

TRANSPORTATION FUND		18,433.75
PEG ACCESS-PROGRAMMING FUND		5,464.87
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		30,407.89
AMERICAN RESCUE PLAN ACT 2021		10,772.07
<b>TOTAL</b>		<b>\$2,774,973.12</b>

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

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

Nays – None.

Absent – Banks.

\* \* \* \* \*

**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.

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

Yeas – Grizzell.

Nays – Foote, Hartley, Lindsay and Stokes.

Abstention – Lee.

Absent – Banks.

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

\* \* \* \* \*

**Note:** **Council Member Banks** returned to the meeting.

\* \* \* \* \*



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**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.

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

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

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**President Foote** recognized **Fidelis Malembeka, Chief Financial Officer**, and **Terry Williamson, Legal Counsel**, 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, Lindsay and Stokes.

Nays – None.

Absent – None.

\* \* \* \* \*

**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; and

**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; and

**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.

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

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

Nays – None.

Absent – None.

\* \* \* \* \*

**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 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 Power DMS 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; and

**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.

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**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.

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

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**President Foote** recognized **Captain Michael Outland Sr. of the Jackson Police Department,** 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 – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

\* \* \* \* \*

**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; and

**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 is authorized to execute any and all other documents necessary to fulfill the purpose of this order provided it does not obligate any additional monetary expense(s) to the City of Jackson.

Vice President Lee moved adoption; Council Member Hartley seconded.

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President Foote recognized Robert West, Public Safety Administrator and Claire Barker, Special Assistant to the 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 – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

\* \* \* \* \*

**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 AN 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

**WHEREAS**, the City of Jackson must give priority enrollment to individuals who are veterans and eligible spouses of veterans, 65 years of age or older; or have a disability; have limited

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English proficiency or low literacy skills; reside in rural areas; have low employment prospects; have failed to find employment after utilizing services provided under Title I of the Workforce Innovation and Opportunity Act; are formerly incarcerated, are homeless or at risk for homelessness; and

**WHEREAS**, the Department of Human and Cultural Services will designate a program director that will oversee this grant on behalf of the City of Jackson; and

**WHEREAS**, the program director will coordinate with the Center to ensure that the City of Jackson complies with the terms of the agreement; and

**WHEREAS**, the proposed agreement is attached to this Order and made a part of these minutes; and

**WHEREAS**, the Department of Human and Cultural Services recommends to the governing authorities for the City of Jackson to accept an award of \$469,548 of federal funds, authorize the Mayor to execute the Workforce Inclusion SCSEP Sponsor Agreement with the Center, and authorize the release of matching funds in the amount of \$69,102.00 to support the Senior Aides Program.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute the Workforce Inclusion SCSEP Sponsor Agreement and related documents with the Center to support the Senior Aides Program from July 1, 2022, to June 30, 2023, and the acceptance of a federal grant award in the amount of \$469,548.00 is hereby ratified.

**IT IS FURTHER ORDERED** that the Department of Human and Cultural Services is authorized to provide \$69,102.00 from the general fund as the matching contribution.

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

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**President Foote** recognized **Cassandra Warren, Project Manager of the Senior Community Service Employment Program** 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.

\* \* \* \* \*

**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; and

**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; and

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; and

Arts and Community Grants		
1	Jane Alexander Community Foundation for Mississippi Hal’s St. Paddy’s Parade Fund 119 S. President St., First Floor Jackson, MS 39201	\$10,000
2	Earnest Ward The Association of South Jackson Neighborhoods 148 Cedarwood Drive Jackson, MS 39212	\$10,000
3	Brad Franklin Jackson Indie Music Week 5324 Jamaica Drive Jackson, MS 39211	\$5,000
4	Seymore Bell Westside Civic Club P. O. Box 59561 Jackson, MS 39284	\$2,000
5	Steven O’Neill Greater Belhaven Foundation 954 E. Fortification Street Jackson, MS 39202	\$10,000
6	Amia D Edwards Amiable Arts Foundation 2021 Alta Wood Blvd Jackson, MS 39204	\$10,000
7	Rebecca Garrison Fondren Renaissance Foundation 4145 Old Canton Road Jackson, MS 39216	\$10,000
	Total	\$57,000

WHEREAS, a copy of the proposed Memorandum of Understandings is attached to this Order and made a part of these minutes.

IT IS HEREBY ORDERED that the matchings monies in the amount set forth above are awarded to the entities as listed.

IT IS FURTHER ORDER that the Mayor shall execute agreements with each of the Organizations listed that will govern the receipt of the matchings funds contributed.

Attachments

**MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, this Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as "**City**", and the **COMMUNITY FOUNDATION FOR MISSISSIPPI HAL'S ST PADDY'S PARADE FUND** hereinafter referred to as the "**Agency**," whose address is 119 South President Street, First Floor, Jackson, Mississippi 39201; and

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the City desires to award a matching grant, on a reimbursement basis, to Community Foundation for Mississippi Hal's St Paddy's Parade Fund to provide a parade, street dance, children's activities, run, pet parade and festivals within the City of Jackson; and

**WHEREAS**, the Jackson City Council awarded the payment of matching funds in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and

**WHEREAS**, it is the parties' intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Community Foundation for Mississippi Hal's St Paddy's Parade fund agree as follows:

1. The Agency shall provide oversight and management for and parade to celebrate the City of Jackson, civic pride, the City's bicentennial and raise money for Children's of Mississippi in downtown Jackson on March 25, 2023, at the Community Foundation for Mississippi Hal's St Paddy's Parade event.
2. The Agency shall provide the City with reports on its activities, expenditures, and written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4. This MOU shall commence upon execution and end on September 30, 2023.
5. The City shall provide funds up to Ten Thousand Dollars and No Cents (\$10,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
6. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2023.
7. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
8. The City, or its authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contribution under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.

**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, FEBRUARY 14, 2023 10:00 A.M.**

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12. The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13. The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency
16. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
17. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

**IN WITNESS WHEREOF**, this Contract is executed by the parties hereto on this, the

\_\_\_\_\_ day of \_\_\_\_\_, 2023.

**CITY OF JACKSON, MISSISSIPPI**

BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

**ATTEST:**

\_\_\_\_\_  
Angela Harris, Municipal Clerk

**COMMUNITY FOUNDATION FOR MISSISSIPPI  
HALS'S ST PADDY'S PARADE FUND**

BY: \_\_\_\_\_  
Director

**MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, this Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as "City", and the **ASSOCIATION OF SOUTH JACKSON NEIGHBORHOODS** hereinafter referred to as the "Agency," whose address is 148 Cedarwood Drive Jackson, MS 39212; and

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the City desires to award a matching grant, on a reimbursement basis, to the Association of South Jackson Neighborhoods to provide the fourth Annual South Jackson Festival and 5K Run/Walk to promote unity in the community. The event will be held April 15, 2023 along McDowell Road off Hwy 18W within the City of Jackson; and

**WHEREAS**, the Jackson City Council awarded the payment of matching funds in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and

**WHEREAS**, it is the parties' intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Association of south Jackson Neighborhoods agree as follows:

1. The Agency shall provide oversight and management for the Fourth Annual South Jackson festival and 5K Run/Walk for the City of Jackson on April 15, 2023.
2. The Agency shall provide the City with written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for



reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated

3.

The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4.

This MOU shall commence upon execution and end on September 30, 2023.
5.

The City shall provide funds up to Ten Thousand Dollars and No Cents (\$10,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
6.

This MOU shall be effective as of the date of the Jackson City Council’s action awarding the funds and end on or before September 30, 2023.
7.

The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
8.

The City, or it’s authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9.

The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10.

The parties agree that the City’s contribution under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11.

In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12.

The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13.

The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
14.

The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15.

The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency.
16.

The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
17.

The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI  
BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

ATTEST:  
  
\_\_\_\_\_  
Angela Harris, Municipal Clerk

ASSOCIATION OF SOUTH JACKSON  
NEIGHBORHOODS  
BY: \_\_\_\_\_  
Director

**MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, this Memorandum of Understanding (hereinafter referred to as “MOU”) is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as “City”, and the **JACKSON INDIE MUSIC WEEK** hereinafter referred to as the “Agency,” whose address is 5324 Jamaica Drive Jackson, Mississippi 39211; and

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the City desires to award a matching grant, on a reimbursement basis, to Jackson Indie Music Week to provide a music showcase of various talents within the City of Jackson; and

**WHEREAS**, the Jackson City Council awarded the payment of matching funds in the amount of Five Thousand Dollars and No Cents (\$5,000.00); and

**WHEREAS**, it is the parties’ intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Jackson Indie Music Week agree as follows:

1. The Agency shall provide oversight and management for a free week of music festival featuring local talents for the City of Jackson from January 8 through January 15, 2023.
2. The Agency shall provide the City with written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023, will not be approved for  
  
payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4. This MOU shall commence upon execution and end on September 30, 2023.
5. The City shall provide funds up to Five Thousand Dollars and No Cents (\$5,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
6. This MOU shall be effective as of the date of the Jackson City Council’s action awarding the funds and end on or before September 30, 2023.
7. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
8. The City, or it’s authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City’s contribution under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11. The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency.
12. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
13. The Agency agrees to indemnify and hold harmless the City, its officers, and its

employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.

14. The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
15. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
16. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
17. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI  
BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

ATTEST:  
  
\_\_\_\_\_  
Angela Harris, Municipal Clerk

JACKSON INDIE MUSIC WEEK  
BY: \_\_\_\_\_  
Director

MEMORANDUM OF UNDERSTANDING

WHEREAS, this Memorandum of Understanding (hereinafter referred to as “MOU”) is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as “City”, and **WESTSIDE CIVIC CLUB** hereinafter referred to as the “Agency,” whose address is P.O. Box 59561, Jackson, Mississippi 39284; and

WHEREAS, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

WHEREAS, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

WHEREAS, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

WHEREAS, the City desires to award a matching grant, on a reimbursement basis, to Westside Civic Club to provide support for Thanksgiving Fruit Baskets/Bags and Dinner On November 18, 2023 to the senior citizens in the Westside community within the City of Jackson; and

WHEREAS, the Jackson City Council awarded the payment of matching funds in the amount of Two Thousand Dollars and No Cents (\$2,000.00); and

WHEREAS, it is the parties’ intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the Westside Civic Club agree as follows:

1. The Agency shall provide oversight and management of all activities for the provision for November 18, 2023, Thanksgiving Fruit Basket/Bags and Dinner at Westside Community Center, 1450 Wiggins Road, Jackson, Mississippi 39209. The Thanksgiving Fruit Baskets and Dinner includes fruit baskets/bags that will include cards designed by children in the community for seniors. The dinner will highlight the talents of the community through poems, drawings/paintings, or dramatic

performances. This event will engage all ages throughout the community.

2.

The Agency shall provide the City with reports on its activires, expenditures, and written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated
3.

The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4.

This MOU shall commence upon execution and end on September 30, 2023.
5.

The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency.
6.

The City shall provide funds up to Two Thousand Dollars and No Cents (\$2,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
7.

This MOU shall be effective as of the date of the Jackson City Council’s action awarding the funds and end on or before September 30, 2023.
8.

The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
9.

The City, or its authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
10.

The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
11.

The parties agree that the City’s contribution under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient

revenues during the budget year to provide the monies allocated.
12.

In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
13.

The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
14.

The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
15.

The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
16.

The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
17.

The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI  
BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

ATTEST:

\_\_\_\_\_  
Angela Harris, Municipal Clerk

WESTSIDE CIVIC CLUB  
BY: \_\_\_\_\_  
Director

**MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, this Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as "City", and the **GREATER BELHAVEN FOUNDATION** hereinafter referred to as the "Agency," whose address is 954 E. Fortification Street Jackson, MS 39202; and

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the City desires to award a matching grant, on a reimbursement basis, to the Greater Belhaven Foundation to provide the 2023 Greater Belhaven Arts Series within the City of Jackson; and

**WHEREAS**, the Jackson City Council awarded the payment of matching funds in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and

**WHEREAS**, it is the parties' intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Greater Belhaven Foundation agree as follows:

1. The Agency shall provide oversight and management of 2023 Greater Belhaven Arts Series.
  - a. Pumpkins in the Park – (October 2023)m The fall 2023 event will provide free pumpkins and decorating kits and arts activities for children and their families led by trained arts volunteers. With additional funding we would like to offer a family movie as well as we did in pre-COVID years. We would also work with neighborhood restaurants to have food for sale.
  - b. Shakespeare in the Park – (May 2023) A performance by the New Stage Inters on the stage at Belhaven Park. Two performances and provide educational materials, or a pre-concert talk for attendees.
  - c. Fairy House Hunt – (April 2023) A competition for the best fairy house. The houses will be created and then placed around the neighborhood at sites that include the parks, Welty House and Garden, and restaurants and businesses.
  - d. Music in the Park – (TBD 2023) A musical performance by students from Ida B. Wells Academic and Performing Arts Center or Mississippi Youth Symphony bring classical and popular music to the park as well as provide a performance opportunity for students.
2. The Agency shall provide the City with reports on its activities, expenditures, and written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4. This MOU shall commence upon execution and end on September 30, 2023.
5. The City shall provide funds up to Ten Thousand Dollars and No Cents (\$10,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
6. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2023.
7. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
8. The City, or it's authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time,



during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.

9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contribution under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12. The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13. The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
16. The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency.
17. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this, the

\_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI

BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

\_\_\_\_\_  
Angela Harris, Municipal Clerk

GREATER BELHAVEN FOUNDATION

BY: \_\_\_\_\_  
Director

#### MEMORANDUM OF UNDERSTANDING

**WHEREAS**, this Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as "City", and the **AMIABLE ARTS FOUNDATION** hereinafter referred to as the "Agency," whose address is 2021 Alta Woods Blvd Jackson, MS 39204; and

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the City desires to award a matching grant, on a reimbursement basis, to the Amiable Arts Foundation to provide a musical symphony starring young budding musicians and performing artists within the City of Jackson; and

**WHEREAS** the Jackson City Council awarded the payment of matching funds in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and

**WHEREAS**, it is the parties' intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Amiable Arts Foundation ("Agency") agree as follows:

1. The Agency shall provide oversight and management of the "Street Symphony," a musical symphony starring young budding musicians and performing artists in the City of Jackson. The Street Symphony will be held on a public street near the Mississippi Museum of Art or Thalia Mara Hall on or before September 30, 2023.
2. The Agency shall provide the City with reports on its activities, expenditures, and

written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated

3.

The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4.

This MOU shall commence upon execution and end on September 30, 2023.
5.

The City shall provide funds up to Ten Thousand Dollars and No Cents (\$10,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
6.

This MOU shall be effective as of the date of the Jackson City Council’s action awarding the funds and end on or before September 30, 2023.
7.

The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
8.

The City, or it’s authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9.

The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10.

The parties agree that the City’s contribution under this agreement is subject to the continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11.

In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12.

The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13.

The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
14.

The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15.

The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency.
16.

The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
17.

The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI

BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

ATTEST:

\_\_\_\_\_  
Angela Harris, Municipal Clerk

AMIABLE ARTS FOUNDATION

BY: \_\_\_\_\_  
Director

**MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, this Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as "City", and the **FONDREN RENAISSANCE FOUNDATION** hereinafter referred to as the "Agency," whose address is 4145 Old Canton Road, Jackson, MS 39216; and

**WHEREAS**, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

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

**WHEREAS**, consistent with the provisions of Sections 39-15-1 and 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 development, promotion, and coordination of the arts in the municipality and the support of social and community services program; and

**WHEREAS**, the governing authorities for the City of Jackson budgeted funds for the 2022-2023 fiscal year for the promotion and development of the arts; and

**WHEREAS**, the City desires to award a matching grant, on a reimbursement basis, to the Fondren Renaissance to provide funds to assist with the development of Fondren's Performance Park. A public performance space that will also serve as a gathering spot for residents, shoppers, and visitors within the City of Jackson; and

**WHEREAS**, the Jackson City Council awarded the payment of matching funds in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and

**WHEREAS**, it is the parties' intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Fondren Renaissance Foundation ("Agency") agree as follows:

1. The Agency shall provide oversight and management of Phase 1 of a multiple-phased project for the development of a stage, i.e. Performance Park, with seating, public art, and an annual programming schedule that will be located on Old Canton Road. Phase 1 will consist of the design, stage construction, management agreement, and programming. The proposed site plans for Fondren's Performance Park are attached and incorporated herein as Exhibit A.
2. The Agency shall provide the City with reports on its activities, expenditures, and written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2023. Any allocated funds not requested on or before September 5, 2023 will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 and 21-19-65 of the Mississippi Code.
4. This MOU shall commence upon execution and end on September 30, 2023.
5. The City shall provide funds up to Ten Thousand Dollars and No Cents (\$10,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein.
6. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2023.
7. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
8. The City, or its authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contribution under this agreement is subject to the



continued availability of funding and is contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.

11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12. The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13. The parties agree that the provision of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The City may, without cause, terminate the MOU upon giving thirty (30) days written notice to the Agency.
16. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
17. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI

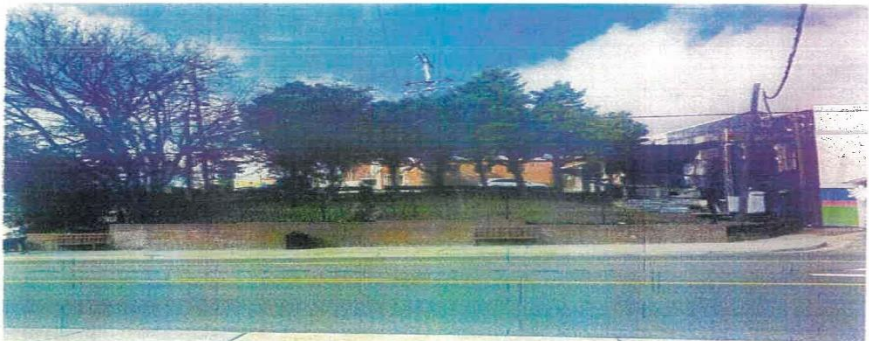
BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

ATTEST:

\_\_\_\_\_  
Angela Harris, Municipal Clerk

FONDREN RENAISSANCE FOUNDATION

BY: \_\_\_\_\_  
Director



Proposed site of Fondren's Performance Park (West side of Old Canton Road)

Phase 1 Design, Stage Construction, Management Agreement, Programming (see concepts on the following page.)

- Phase 2 Construction and furnishing of seating area
- Phase 3 Naming of public performance space
- Phase 4 Commissioning of pubic art
- Phase 5 On-going annual programming of space

Phase 1 progress will be chronicled in the FRF bi-weekly e-newsletter. Signage at the site will indicate that it is a project in partnership with the City of Jackson and the Fondren Renaissance Foundation.

Exhibit A

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

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

Nays – None.

Absent – None.

\* \* \* \* \*

**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.**

**WHEREAS**, the Mississippi State Department of Health (MSDH) desires to award the City of Jackson \$4,000.00 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.

**Council Member Hartley** moved adoption; **Council Member Lindsay** 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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Thereafter, **President Foote**, called for a vote on said item:

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

Nays – None.

Absent – None.

\* \* \* \* \*

**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 January 23, 2023 through April 30, 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 January 23, 2023 and expiring on April 30, 2023 at a cost not to exceed seven thousand seven hundred thirty-four dollars (\$7,734.00).

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

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

Nays – None.

Absent – None.

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**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, located at 5333 Avenue Casgrain, Montreal, QC H2T 1X3, will provide an all-in-one

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transportation app, which will include real time information, trip planning, open portal for communication, and rider interaction; and

**WHEREAS**, this transportation app shall be free and available to all transit users beginning February 1, 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 is not to exceed twenty-eight thousand and eight hundred dollars (\$28,800.00), and is funded at twenty-three and forty dollars (\$23,040.00) 80% federal and five thousand seven hundred and sixty dollars (\$5,760.00) 20% Transit Services' FY2023, FY2024, and FY2025 general fund budget; 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 February 1, 2023; and

**WHEREAS**, the agreement is effective upon execution and will continue for three (3) years from February 1, 2023. 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, which 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, 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

**WHEREAS**, the contract with 9280-0366 Quebec dba Transit App is subject to a financial assistance contract between the City of Jackson and the U.S. Department of Transportation (USDOT), Federal Transit Administration (FTA) beginning October 1, 2023 and ending September 30, 2025; and

**WHEREAS**, any contract executed shall include provisions requiring 9280-0366 Quebec d/b/a Transit (1) to deploy a collection of additional app features which are known as "Transit Royale" for app users at no cost to such users; (2) to add the ability for app users to replace the Transit icon and color scheme with the City's logo and branding in the app; (3) to include a City-approved message in the app indicating that the City has sponsored Transit Royale for the user; (4) to respond to app users' inquiries relating to the application that are transferred by email and which the City's customer service is unable to answer; (5) to provide the name and email address of the Transit project manager who will be responsible for providing technical support to the City; and

**WHEREAS**, either party may terminate the 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.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the Agreement and related documents with 9280-0366 Quebec Inc dba Transit to provide an all-in-one transportation app for the transportation system at JTRAN for three (3) years at a cost not to exceed twenty-eight thousand and eight hundred dollars (\$28,800.00).

**IT IS FURTHER ORDERED** that the agreement may be extended for two (2) additional one (1) year terms under the same terms and conditions, at an increase of ten percent (10%) yearly and that year four (4) shall not exceed ten thousand five hundred sixty dollars (\$10,560.00) and that year five (5) shall not exceed eleven thousand six hundred sixteen dollars (\$11,616.00) and that any agreement or extension shall be subject to the right of the succeeding governing authorities to void.

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

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**President Foote** recognized **Christine Welch, Deputy Director of Transit Services**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

\* \* \* \* \*

**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.**

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

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to terminate for cause the Agreement with Construction Specialists, LLC for Construction of the Art Center of Mississippi Restroom Renovation and Update for Accessibility Compliance Project pursuant to Article 7 of the Agreement and Article 14 of the General Conditions of the Contract for Construction.

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

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**President Foote** recognized **Terry Williamson, Legal Counsel**, 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, Lindsay and Stokes.

Nays – None.

Absent – None.

\* \* \* \* \*

**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

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**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

**WHEREAS**, the City and UMMC agree that the additional water service to the main campus will be bored beneath North State Street to avoid damage to the roadway; and

**WHEREAS**, under the terms of the Memorandum of Understanding, UMMC will agree to the following:

1. UMMC shall be solely responsible for the procurement of the construction necessary to install the water service line and its appurtenances (the "Water Line"), and shall solely bear the cost of the design and construction of the Water Line. Prior to beginning construction on the Water Line, UMMC shall provide City with a full set of the design specifications and drawings that it intends to use in the construction of the Water Line. UMMC shall not begin construction until receiving written approval of the design specifications and drawings from City. However, if written approval is not received within thirty (30) calendar days from submission by UMMC to City, the City's written approval will be deemed granted on the 31st day. UMMC agrees to make any necessary revisions to the design specifications and drawings based on the City's reasonable review.
2. UMMC agrees to obtain a right-of-way permit from the City prior to commencing construction of the Water Line. UMMC agrees to obtain any additional permits reasonably required by the City Department of Planning and Development, Building Permit Division that the City deems necessary to allow for appropriate monitoring and inspection of construction.
3. Upon completion of construction, UMMC shall be solely responsible for the operation and maintenance of the Water Line, and the costs associated with operation and maintenance.
4. UMMC will be solely responsible for relocating or adjusting the Water Line in the event it comes into conflict with future road or utility improvements along North State Street.
5. UMMC shall not provide water service via the Water Line or the new well to any facility that is not owned or operated by the University of Mississippi Medical Center without first obtaining permission from the City of Jackson through an amendment to this MOU or a separate MOU; and

**WHEREAS**, under the Memorandum of Agreement, the City would agree to do the following:

1. The City agrees to prioritize and expedite its review of design specifications and drawings for the construction of the Water Line. The City agrees to prioritize and expedite the review of the right-of-way permit application and any other building permit applications required by the City.
2. The City shall provide UMMC with adequate written notice of any future road or utility improvements along North State Street, which will implicate UMMC's Responsibility described in Section 1. above;

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° 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° 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° 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° 14' 45" West for a distance of 49.13 feet; North 89° 41' 26" West for a distance of 495.15 feet; South 86° 18' 34" West for a distance of 40.00 feet; South 82° 18' 34" West for a distance of 20.00 feet; South 79° 18' 34" West for a distance of 220.24 feet; South 39° 03' 50" West for a distance of 51.11 feet; South 50° 18' 50" West for a distance of 40.00 feet; South 55° 18' 50" West for a distance of 40.000 feet; South 60° 18' 50" West for a distance of 20.00 feet; South 65° 18' 50" West for a distance of 20.00 feet; South 70° 18' 50" West for a distance of 20.00 feet; South 75° 18' 50" West for a distance of 46.43 feet; South 54° 28' 53" West for a distance of 157.25 feet; South 45° 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 having a coordinate value of North 1,028,651.400 and East 2,344,115.211 on the below referenced Coordinate System.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD83(CORS96), grid values, using a combined scale factor of 0.99994113 and a grid to geodetic azimuth angle of (+) 00° 05' 15" developed at the approximate center of the property.

**WHEREAS**, the easement is subject to the terms of the Memorandum of Understanding being approved and shall be for the sole purpose of installing, operating and maintaining a water service line and its appurtenances beneath the surface of the right-of-way to provide water to the main campus, and for no other purpose whatsoever.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Memorandum of Understanding and an associated waterline easement with University of Mississippi Medical Center according to the terms set forth herein.

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

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

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After a thorough discussion, **President Foote** recognized **Vice President Lee** and **Council Member Lindsay** who withdrew their motion and second. Said item would be tabled until a later date.

\* \* \* \* \*

**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.**

**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.

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

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

Nays – None.

Absent – None.

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**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.**

**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.

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

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

Nays – None.

Absent – None.

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**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.

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

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After a thorough discussion, **President Foote** recognized **Vice President Lee** and **Council Member Hartley** who withdrew their motion and second. Said item would be held until later in the meeting during Executive Session.

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There came for consideration Agenda Item No. 23:

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

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There came for consideration Agenda Item No. 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 MATTE 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. President Foote stated that said item would be held until later in the meeting during Executive Session.**

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**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 ZAKUAVIAN HEATH, CANTEEN, MG FOODS, COMPASS GROUP USA, INC., NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, AIG, AND SEDGWICK CLAIMS MANAGEMENT SERVICES, ITS OFFICERS, DIRECTORS, AGENTS, ATTORNEYS, EMPLOYEES, AND ASSOCIATED COMPANIES, AFFILIATES, AND SUBSIDIARY COMPANIES ARISING OUT OF AN INCIDENT ON DECEMBER 3, 2022.**

**WHEREAS,** Zakuavian 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 Zakuavian 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 upon the receipt of the sum of \$24,350.00 in United States legal tender.

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

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

Nays – None.

Absent – None.

\* \* \* \* \*

There came for consideration Agenda Item No. 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. President Foote** stated said item would be held until later in the meeting during Executive Session.

\* \* \* \* \*

**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.**

**WHEREAS**, the City of Jackson Risk Management Division has a 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; and

**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 # 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.

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

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

Nays – None.

Absent – None.

\* \* \* \* \*

**Note: Council Member Grizzell and Vice President Lee** left the meeting.

\* \* \* \* \*

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE EXPANSION OF THE RANKS OF THE JACKSON POLICE DEPARTMENT BY A MINIMUM OF ONE HUNDRED SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR.**

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

**WHEREAS**, the actual numbers of sworn officers currently on the Jackson Police Department is woefully low; and

**WHEREAS**, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council take the necessary steps to provide budgetary support and by all means necessary to ensure that the public safety and the primary need for law and order is maintained at a high level and with all deliberate speed in the City of Jackson.

**THEREFORE, IT IS HEREBY ORDERED** that 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.

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

-----

**President Foote** recognized **Catoria Martin, City Attorney**, who recommended an amendment to said item in the title changing “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” to “ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE RECRUITMENT OF A MINIMUM OF FIFTY SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR”, and in the Therefore, It Is Hereby Ordered section changing

“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” to “THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby orders the recruitment of a minimum of Fifty sworn officers within a time period of one year”.

-----

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

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

Nays – None.

Absent – Grizzell and Lee.

-----

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

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE RECRUITMENT OF A MINIMUM OF FIFTY SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR.**

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

**WHEREAS**, the actual numbers of sworn officers currently on the Jackson Police Department is woefully low; and

**WHEREAS**, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council take the necessary steps to provide budgetary support and by all means necessary to ensure that the public safety and the primary need for law and order is maintained at a high level and with all deliberate speed in the City of Jackson; and

**THEREFORE, IT IS HEREBY ORDERED** that the City Council of Jackson, Mississippi hereby orders the recruitment of a minimum of Fifty sworn officers within a time period of one year.

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

Nays – None.

Absent – Grizzell and Lee.

\*\*\*\*\*

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

\*\*\*\*\*

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

**DISCUSSION: INTRODUCTION OF HOMELESS COORDINATOR: President Foote** recognized **Council Member Hartley** who introduced **Fredrick Brandon, Homeless Coordinator, City of Jackson**, who provided an overview of his job responsibilities as the Homeless Coordinator for the City of Jackson.

\*\*\*\*\*

**President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Hartley** to add an item to the agenda on an emergency basis, Order authorizing the Mayor to execute a 12-month extension to a rental agreement with advantage business systems for a Konica Minolta Bizhub c368 black/white copier to be used by the Telecommunications Division under the Department of Information Technology. The motion prevailed by the following vote:

Yeas – Banks, Foote, Hartley and Stokes.

Nays – None.

Absent – Grizzell, Lee and Lindsay.

\* \* \* \* \*

**Note:** Council Member Lindsay returned to the meeting.

\* \* \* \* \*

There came on as the Emergency Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A 12-MONTH EXTENSION TO A RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C368 BLACK/WHITE COPIER TO BE USED BY THE TELECOMMUNICATIONS DIVISION UNDER THE DEPARTMENT OF INFORMATION TECHNOLOGY. Hearing no objections, the Clerk read the following:

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A 12-MONTH EXTENSION TO A RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C368 BLACK/WHITE COPIER TO BE USED BY THE TELECOMMUNICATIONS DIVISION UNDER THE DEPARTMENT OF INFORMATION TECHNOLOGY.**

**WHEREAS**, the Telecommunications Division under the Department of Information Technology desires to enter into a 12-month rental agreement for a Konica Minolta Bizhub 360i Digital System with Advantage Business Systems, which has its principal place of business at 5442 Executive Place, Jackson, Mississippi 39206; and

**WHEREAS**, on August 14, 2018, the governing authorities for the City of Jackson authorized the Mayor to execute a 48-month rental agreement with Advantage Business Systems for Digital Imaging System with maintenance to be used by the Telecommunications Division; and

**WHEREAS**, the 48-month rental agreement provides that if the customer desires to continue renting equipment at the expiration of the original agreement, the customer must enter into a new rental agreement which shall be separate from the State contract agreement #8200038141; and

**WHEREAS**, the Telecommunications Division proposes a 12-month extension of this agreement which commenced on September 14, 2022, and terminates on August 13, 2023; and

**WHEREAS**, the Telecommunications Division recommends that the governing authorities for the City of Jackson ratify and accept a 12- month rental extension agreement with Advantage Business Systems for a Konica Minolta Bizhub C368 (DF704 Document Feeder, FK514 Fax Kit, FS534 + RU513 Finisher, and PK520 Punch Kit) with maintenance to be used from September 14, 2022, through August 13, 2023, plus a copy charge of \$0.0085 per copy for black and white and \$0.055 per color copy; and

**WHEREAS**, the State of Mississippi Department of Finance and Administration has negotiated a price agreement contract with Konica Minolta Business Solutions, U.S.A., Inc. for the rental and purchase of copiers/printers on a nonexclusive basis for twelve months beginning May 1, 2018, and ending on April 30, 2019, in accordance with the State of Mississippi Proposal Format and Guidelines for Copiers/Printers; and

**WHEREAS**, this State contract agreement #8200038141 was entered into for the benefit of governing authorities and agencies; and

**WHEREAS**, commodities purchased or procured from a state-negotiated contract are exempt from the bid requirements pursuant to Section 31-7-13(m)(i) of the Mississippi Code of 1972 Annotated, as amended; and

**WHEREAS**, Advantage Business Systems is approved as an authorized dealer of Konica Minolta Business Solutions U.S.A., Inc.; and

**WHEREAS**, the Konica Minolta Bizhub C368 copier, assigned item number A7PU011, appears on State contract #8200038141; and

**WHEREAS**, Advantage Business Systems quoted the Telecommunications Division the price of \$199.00 a month to rent the Konica Minolta Bizhub C368 (DF704 Document Feeder, FK514 Fax Kit, FS534 + RU513 Finisher, and PK520 Punch Kit) with maintenance) and maintenance which is less than the state-negotiated contract price; and

**WHEREAS**, the best interest of the City of Jackson would be served by ratifying and accepting a 12- month rental extension agreement with Advantage Business Systems for a Konica Minolta Bizhub C368 (DF704 Document Feeder, FK514 Fax Kit, FS534 + RU513 Finisher, and PK520 Punch Kit) with maintenance to be used from September 14, 2022, through August 13, 2023, plus a copy charge of \$0.0085 per copy for black and white and \$0.055 per color copy.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to ratify and accept a 12-month rental extension agreement with Advantage Business Systems for a Konica Minolta Bizhub C368 (DF704 Document Feeder, FK514 Fax Kit, FS534 + RU513 Finisher, and PK520 Punch Kit) with maintenance to be used from September 14, 2022, through August 13, 2023, plus a copy charge of \$0.0085 per copy for black and white and \$0.055 per color copy to be used by the Telecommunications Division.

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

-----

**President Foote** recognized **Catoria Martin, City Attorney**, who provided a brief overview of said item.

-----

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

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

Nays – None.

Absent – Grizzell and Lee.

\*\*\*\*\*

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

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

\*\*\*\*\*

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

**DISCUSSION: ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR): President Foote** stated said item would be tabled until a later date at the request of **Council Member Banks**.

\*\*\*\*\*

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

**DISCUSSION: TERRY ROAD CONSTRUCTION: President Foote** stated said item would be tabled until a later date at the request of **Council Member Banks**.

\*\*\*\*\*

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



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**DISCUSSION: JACKSON ZOO:** President Foote expressed concerns regarding a recent USDA inspection of the Jackson Zoo. President Foote recognized Ison Harris, Director of Parks and Recreation, who provided a brief statement regarding staffing issues at the zoo detailed in a recent USDA inspection.

\* \* \* \* \*

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

**DISCUSSION: UPDATE HOLDING FACILITY:** President Foote stated said item would be tabled until a later date.

\* \* \* \* \*

President Foote recognized Council Member Lindsay who moved, seconded by Council Member Hartley to go into Closed Session to take up Agenda Items 22, 23, 24 and 26. The motion prevailed by the following vote:

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

Nays – None.

Absent – Grizzell and Lee.

\* \* \* \* \*

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

\* \* \* \* \*

During Closed Session, Council Member Foote moved, seconded by Council Member Banks to go into Executive Session regarding “Pending and Ongoing Litigation”.

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

Nays – None.

Absent – Grizzell and Lee.

\* \* \* \* \*

**Note:** Council Member Stokes left the meeting during Executive Session.

\* \* \* \* \*

President Foote recognized Council Member Banks who moved, seconded by Council Member Hartley, to come out of Executive Session. The motion prevailed by the following vote:

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

Nays – None.

Absent – Grizzell and Lee.

\* \* \* \* \*

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

\* \* \* \* \*

During Executive Session, the Council took action on Agenda Item No. 22, 23, 24 and 26:

**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.

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

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.

Absent – None.

\* \* \* \* \*

**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, AN 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.

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

Yeas – Foote, Hartley and Lindsay.

Nays – Banks.

Absent – None.

\* \* \* \* \*

**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 MATTE 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.

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

Yeas – Foote.

Nays – Banks, Hartley and Lindsay.

Absent – None.

\* \* \* \* \*

**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.

**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.

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

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.

Absent – None.

\* \* \* \* \*

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 Special Council/Citizen's Agenda Meeting at 6:00 p.m. on February 23, 2023. At 1:11 p.m., the Council stood adjourned.

**PREPARED BY:**

**APPROVED:**

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_, \_\_\_\_\_  
COUNCIL PRESIDENT      DATE

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

\* \* \* \* \*

#8



**SPECIAL MEETING OF THE CITY COUNCIL  
THURSDAY, FEBRUARY 23, 2023 6:00 P.M.**

**667**

**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 9:42 a.m. Wednesday, February 22, 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 February 23, 2023 being the fourth Thursday of said month, when and where the following things were had and done to wit:

Present: Council Members: Angelique Lee, Council Vice President, Ward 2; Brian C. Grizzell, Ward 4; Vernon Hartley, Ward 5; Aaron Banks, Ward 6 and Virgi Lindsay, Ward 7. Directors: Shanekia Mosley-Jordan, Clerk of the Council, Sabrina Shelby, Chief Deputy Clerk of the Council and Justin Powell, Deputy City Attorney.

Absent: Ashby Foote, Council President, Ward 1 and Kenneth I. Stokes, Ward 3.

\* \* \* \* \*

The meeting was called to order by **Vice President Lee**.

\* \* \* \* \*

**Vice President Lee** recognized **Council Member Hartley** who opened the meeting in memory of the following individual:

- **Mr. Roy Dixon**

\* \* \* \* \*

**Vice President Lee** recognized **Council Member Hartley** who presented a **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND CELEBRATING NATIONAL TRIO DAY AT JACKSON STATE UNIVERSITY**. Accepting the Resolution with appropriate remarks was **Dr. Mitchell Shears**.

\* \* \* \* \*

**Vice President Lee** recognized **Council Member Banks** and **Council Member Grizzell** who presented a **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING ALPHA PHI ALPHA FRATERNITY, INC.** Accepting the Resolution with appropriate remarks was by **Dr. Percy Anderson, Jr.**

\* \* \* \* \*

**Vice President Lee** recognized **Council Member Banks** who presented a **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING THE JAMES DAVIS YOUTH ALL-STAR PRO BOWL**. Accepting the Resolution with appropriate remarks was **Mr. James Davis**.

\* \* \* \* \*

**PUBLIC COMMENTS:** **Vice President Lee** recognized **Gerry Gary-Lewis** who expressed concerns about properties located on Wilhurst and Winchester Streets and provided the Council with documentation of things that needed to be corrected by the City of Jackson.

\* \* \* \* \*

Consent Agenda #8  
March 14, 2023  
(S.Jordan, Foote)

MINUTE BOOK 6W



**PUBLIC COMMENTS:** Vice President Lee recognized Donald Jackson, who expressed concerns about the pothole that caused him to have a flat. Mr. Jackson provided pictures for the Council to view the damage of the pothole and damage to the vehicle. Mr. Jackson, also complained about the poor customer service he received from the Risk Management Department and was told several times that the City of Jackson was not responsible for the damage.

\*\*\*\*\*

**PUBLIC COMMENTS:** Vice President Lee recognized Dejon Watkins who expressed concerns about the need for a plan to assist the mental health issues that plague the City of Jackson. Mr. Watkins also inquired about the Jackson Police Department’s involvement with homelessness and mental illness within the city. Mr. Watkins stated he would provide the City Council with a plan that would combat the mental issues within the City of Jackson. Council Member Banks stated help is available by dialing the number 988 to receive assistance to those that may suffer from mental illness.

\*\*\*\*\*

The meeting was closed in memory of the following individuals:

- Mr. Terry Dismuke
- Mr. Roy Dixon

\*\*\*\*\*

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Zoning Council Meeting at 2:30 p.m. on February 27, 2023. At 7:01 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

\_\_\_\_\_

CLERK OF COUNCIL

\_\_\_\_\_, \_\_\_\_\_

COUNCIL PRESIDENT    DATE

\_\_\_\_\_

MAYOR

ATTEST:

\_\_\_\_\_

CITY CLERK

\*\*\*\*\*

#9



**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 February 27, 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; 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; Brian Grizzell, Ward 4 and Vernon Hartley, Ward 5.

\*\*\*\*\*

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

\*\*\*\*\*

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

-----

**President Foote** requested that the Clerk read the Order:

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

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

**WHEREAS**, the Jackson City Council on December 19, 2022 after considering the matter, remanded the Case to the Jackson City Planning Board for the January 23, 2023 Planning Board +Hearing to allow for a community meeting to gather input from the residents and other stakeholders in addition to addressing concerns relative to the safety measures associated with the operation of the proposed facility; and

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

**WHEREAS**, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, February 27, 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 January 25, 2023, all as

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provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from I-1 (Light) Industrial District and I-2 (Heavy) Industrial District to C-3 (General) Commercial District; and

**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 Jackson City Council action.

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

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

**Parcel 1A, Palmyra Street:**

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

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

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

**Parcel 1B, Palmyra Street:**

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

Beginning at a point on the West line of Palmyra Street (formerly called Sharkey Street and/or Stone Street) which point is a distance of 200 feet measured Southerly and along the West line of Palmyra Street from the intersection of the West line of Palmyra Street with the South line of Carnes Street, as both were laid out and improved in November, 1959, in the City of Jackson, Mississippi, said, point of beginning also being the Southeast corner of that certain lot or parcel of land conveyed to Wooley Bros., by deed dated June 4, 1959 and recorded in Deed Book 1130 at Page 221 in the office of the Hinds County Chancery Clerk at Jackson, Mississippi, reference to, which, is made in aid hereof; and from this point of beginning run thence Southerly and along the West line of Palmyra Street for a distance of 125 feet; run thence Westerly and parallel with the South line of Carnes Street for a distance of 200 feet; run thence Southerly and parallel with the West line of Palmyra Street for a distance of 75 feet; run thence Westerly and parallel with the South line of Carnes Street for a distance of 255 feet, more or less, to the West line of certain property as described in that conveyance of Anderson to Hobgood, June 17, 1955, as of record in Deed Book 920 at Page 375 in the office of the Rind's County Chancery Clerk at Jackson, Mississippi; run thence Northeasterly and along the West line of said property for a distance of 205 feet, more or less, to the Southwest corner of the aforesaid lot; thence Easterly, parallel with the South line of Carnes Street and along the South line of the aforesaid Wooley Bros. Lot for a distance of 410 feet, more or less, to the point of beginning.

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

Parcel 2:

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

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

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

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

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

**President Foote** recognized **Geovan Martin, Applicant** and **Sandra Price, Attorney for Applicant**, who spoke in favor of a Rezoning from I-1 (Light) Industrial District & I-2 (Heavy) Industrial District to C-3 (General) Commercial District to allow for the conversion of the property to a personal care\assisted living facility which exceeds thirteen (13) residents.

There was no opposition from the public.

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

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

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**President Foote** recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4197, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

**President Foote** requested that the Clerk read the Order:

**ORDER GRANTING SURINDER P. KAUR & GURJEET SINGH A USE PERMIT TO ALLOW FOR THE OPERATION OF A LIQUOR STORE IN A NEIGHBORHOOD SHOPPING CENTER AND NOT IN COMBINATION WITH A CONVENIENCE TYPE GROCERY STORE OR SERVICE STATION WITHIN A C-2 (LIMITED) COMMERCIAL DISTRICT FOR PROPERTY LOCATED AT 6080 HIGHWAY 18 WEST. (PARCEL 835-58), CASE NO. 4197.**

**WHEREAS**, Surinder P. Kaur & Gurjeet Singh has filed a petition for a Use Permit to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station within a C-2 (Limited) Commercial District for the property

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located at 6080 Highway 18 West. (Parcel 835-58) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Use Permit to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station and with the additional condition that the property cannot be used as a convenience type grocery store for the duration of the operation of the liquor store within a C-2 (Limited) Commercial District for the property located at 6080 Highway 18 West. (Parcel 835-58); and

**WHEREAS**, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, February 27, 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 January 5, 2023 and January 19, 2023 that a hearing had been held by the Jackson City Planning Board on January 25, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of 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. be granted based upon the proposed use not 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:

A PARCEL OF LAND CONTAINING 0.697 ACRES SITUATED IN THE SOUTH HALF OF SECTION 15, T4N-RI W, JACKSON, HINDS COUNTY, MISSISSIPPI AND BEING MORE PARTICULARY DESCRIBED AS FOLLOWS:

COMMENCE AT THE INTERSECTION OF THE SOUTH BOUNDARY OF THE L.J. JACKSON PARTITION WITH THE WEST RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 18 AND RUN SOUTH 88 DEGREES 51 MINUTES 00 SECONDS WEST ALONG SAID SOUTH BOUNDARY FOR A DISTANCE OF 1502.93 FEET; LEAVING SAID SOUTH BOUNDARY, RUN THENSE SOUTH 50 DEGREES 31 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 323.15 FEET TO THE CENTERLINE OF A PROPOSED ROADWAY; THEN SOUTH 00 DEGREES 26 MINUTES 00 SECONDS WEST ALONG SAID CENTERLINE FOR A DISTANCE OF 624.5 FEET; LEAVING SAID CENTERLINE, THENSE NORTH 60 DEGREES 53 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 234.23 FEET; CONTINUE THENSE NORTH 60 DEGREES 53 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 150.00 FEET; THENSE SOUTH 32 DEGREES 09 MINUTES AND 00 SECONDS EAST FOR A CONTINUE THENSE SOUTH 32 DEGREES 09 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 210.70 FEET TO THE NORTHERN RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 18; 1 THENSE SOUTHWESTERLY, CLOCKWISE ALONG THE ARC OF A CURVE ON SAID WESTERN RIGHT-OF-WAY LINE FOR A DISTANCE OF 141.03 FEET, SAID CURVE HAVING A CENTRAL ANGLE OF 04 DEGREES 09 MINUTES 37 SECONDS, A RADIUS OF 1942.23 FEET AND A CHORD BEARING OF SOUTH 57 DEGREES 13 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 14 1.00 FEET; LEAVING SAID WESTERN RIGHT-OF-WAY LINE, RUN THENSE

NORTH 33 DEGREES 50 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 208.96 FEET; THENCE NORTH 56 DEGREES 3 1 MINUTES 50 SECONDS EAST FOR A DISTANCE OF 147.17 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIVED PARCEL IS THE SAME PROPERTY AS DESCRIBED IN DEED BOOK PAGE 5926 AT PAGE 101.

TOGETHER WITH AN EASEMENT FOR SEWER FACILITES, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PARCEL OF LAND BEING SITUATED IN THE SOUTH HALF OF SECTION 15, TOWNSHIP 5 NORTH, RANGE 1 WEST, HINDS COUNTY, MISSISSIPPI AND BEING MORE PARTICULARY DESCRIBED AS FOLLOWS:

COMMENCE AT THE POINT OF INTERSECTION OF THE SOUTH PROPERTY LINE OF THE L. J. JACKSON PARTITION WITH THE WEST RIGHT OF WAY LINE OF MISSISSIPPI STATE HIGHWAY 18; THENCE RUN SOUTH 88 ° 51 ' WEST ALONG SAID SOUTH L. J. JACKSON PROPERTY LINE A DISTANCE OF 1,502.93 FEET; THENCE RUN SOUTH 50 ° 31 ' EAST A DISTANCE OF 323.15 FEET TO A POINT ON THE CENTERLINE OF A 60 FOOT PROPOSED STREET; THENCE RUN SOUTH 00 ° 26' WEST ALONG SAID CENTERLINE OF A PROPOSED STREET A DISTANCE OF 624.5 FEET; THENCE RUN NORTH 60 ° 53' EAST A DISTANCE OF 234.23 FEET TO A POINT; THENCE RUN NORTH 60 ° 53' EAST A DISTANCE OF 150 FEET; THENCE RUN SOUTH 32 ° 09' EAST A DISTNACE OF 75 FEET; THENCE RUN SOUTH 58 ° 01 ' WEST A DISTANCE OF 147.31 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED EASEMENT FOR SWER FACILITIES; RUN THENCE NORTH 33 ° 50' WEST A DISTANCE OF 25 FEET; RUN THENCE NORTH 58 ° 01 ' EAST 40 FEET, MORE OR LESS, TO THE EDGE OF THE EXISTING DIRECTION ALONG THE EDGE OF THE SAID PAVEMENT TO THE BOUNDARY

LINE SEPARATING THE PROPERTY OF WILLIAM B. LAW AND RICKY ROBERTS FROM THE PROPERTY OF VICKSBURG LP-GAS COMPANY; RUN THENCE ALONG THE SAID BOUNDARY LINE, SOUTH 58 ° 01 ' WEST TO THE POINT OF BEGINNING.

be and is hereby modified so as to approve a Use Permit to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station and with the additional condition that the property cannot be used as a convenience type grocery store for the duration of the operation of the liquor store for the property located at 6080 Highway 18 West. (Parcel 835-58) within a C-2 (Limited) Commercial District. However, that before a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

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**President Foote** recognized **Surinder P. Kaur, Applicant**, who spoke in favor of a Use Permit within a C-2 (Limited) Commercial District to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station.

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There was no opposition from the public.

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**President Lee** recognized **Vice President Lee** and **Council Member Lindsay** who withdrew their motion and second. Said item would be table until the next Regular Zoning Meeting on March 20, 2023.

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**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:



CASE NO.	NAME	LOCATION	USE	GRANTED
SE –2949 Ward 3	Operation Shoestring	1711 Bailey Ave. Jackson, MS 39203	Office/Youth Center	02/03/93
3960 Ward 3 C-UP	James Addison	1805 Bailey Ave. Jackson, MS 39203	Night Club/General Restaurant	02/27/17
SE –4114 Ward 7	Jabaz Reeves	239 Ferguson Dr. Jackson, MS 39204	Private Kennel	03/01/21
SE – 4027 Ward 7	Matthew McLaughlin	1704 North State St. Jackson, MS 39202	Professional Office	1/28/19
4111 Ward 7 C-UP	Dericka Norwood	3821 I-55 South Jackson, MS 39203	Tattoo Parlor	01/25/21
SE –4155 Ward 4	Rosemont Human Services, Inc.	3801 Officer Thomas Catchings Sr. Dr. Jackson, MS 39209	Residential Community Center	01/24/22
SE – 2331 Ward 3	New Testament M.B. Church	2702 Holmes Ave. Jackson, MS 39213	Church on less than 1 acre	12/5/84

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 Lindsay moved adoption; Council Member Banks seconded.

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

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There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Regular Council Meeting to be held at 10:00 a.m. on Tuesday, February 28, 2023. At 3:01 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

COUNCIL PRESIDENT    DATE

MAYOR

ATTEST:

CITY CLERK

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**BE IT REMEMBERED** that a Regular Zoning Meeting of the City Council of Jackson, Mississippi was convened in the Council Chambers in City Hall at 2:30 p.m. on October 17, 2022 being the third Monday of said month when and where the following things were had and done to wit:

- Present: Council Members: Ashby Foote, Council President, Ward 1; Angelique Lee, Council Vice President, Ward 2 (via teleconference); 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; Catoria Martin, City Attorney and Kristie Metcalfe, Deputy City Attorney.
- Absent: Kenneth I. Stokes, Ward 3, Brian Grizzell, Ward 4 and Vernon Hartley, Ward 5.

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

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**President Foote** recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4167, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

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**President Foote** requested that the Clerk read the Order:

**ORDER DENYING EAST RIDGE, LLC A VARIANCE OF 7’3” FROM THE REQUIRED WIDTH OF 60’ FOR R-1A (SINGLE-FAMILY) ZONED PROPERTIES TO ALLOW PROPERTY TO BE DEVELOPED WITH SIX (6) TEN THOUSAND (10,000) SQ. FT. LOTS FOR THE PROPERTY LOCATED AT 0 DOUGLASS DR. (PARCEL 540-344-1), CASE NO. 4167.**

**WHEREAS**, East Ridge, LLC has filed a petition for a Variance of 7’3” from the required lot width of 60’ for R-1A (Single-Family) zoned properties to allow property to be developed with six (6) ten thousand (10,000) sq. ft. lots for the property located at 0 Douglass Dr. (Parcel 540-344-1) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

**WHEREAS**, Jackson City Planning Board, after holding the required public hearing on August 24, 2022, has recommended the denial of a Variance of 7’3” from the required width of 60’ for R-1A (Single-Family) zoned properties to allow property to be developed with six (6) ten thousand (10,000) sq. ft. lots; 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, October 17, 2022 to consider said change, based upon the record of the case as developed before the City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the City Council that notice of said petition had been published in the Mississippi Link on August 4, 2022 and August 18, 2022 that a hearing would be and had been held by the Jackson City Planning Board, 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 recommended denial of a Variance of 7’3” from the required width of 60’ for R-1A (Single-Family) zoned properties to allow property to be developed with six (6) ten thousand (10,000) sq. ft. lots within a R-1A (Single-family) Residential District for the property located at 0 Douglass Dr. (Parcel 540-344-1) of the City of Jackson; and

**WHEREAS**, the Council, after having considered the matter, is of the opinion that the literal interpretation of the provisions of the Ordinance would not deprive the applicant of rights

commonly enjoyed by other properties in the same district under the provisions of the Ordinance and that special conditions and circumstances would result from the actions of the applicant and that the Variance request be denied.

**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:

79.525.5 Square Feet or 1.8256 Acres consisting of part of the property in Lot 36 of the E.D. Fondren Estate, a subdivision in Section 24, T6N/R2E, the City of Jackson, First Judicial District, Hinds County, Mississippi the Record Plat of which is filed in Plat Book 7 at Page 30 of the Hinds County Land Records for the said First Judicial District, said property being more fully described as follows:

Begin at the NW corner of Lot 1 of Hazlevern Heights, a subdivision in Section 24, T6N/RIE, the City of Jackson, First Judicial District, Hinds County Mississippi the Record Plat of which is filed in Plat Book 10 at Page 20 of the Hinds County Land Records for the First Judicial District, said point being on the South line of the right-of-way for Douglas Drive and proceed thence:

S11° 14' 44"E along the West line of Lots 1 and 4 of Hazlevern Heights for 572.30 feet to a point on the North line of the property conveyed to Dorothy D. Johnson by the Warranty Deed filed in Deed Book 2554 at page 320 and Deed Book 2552 at page 693 of the Hinds County Land Records for the First Judicial District; thence, S 80° 16' 17"W along the North line of the above cited Dorothy D. Johnson property for 200.0 feet to a point on the East line of Lot 26 of Eastwood Place, Part 2, a subdivision in Section 24, T6N/RIE, the City of Jackson, First Judicial District, Hinds County Mississippi the Record Plat of which is filed in Plat Book 21 at Page 6 of the Hinds County Land Records for the First Judicial District; thence,

N 11° 19' 00"W along the East line of Lots 26, 25, and 24 of Eastwood Place, Part 2 for 315.81 feet; thence,

N 78° 41' E for 140.33 feet; thence,

N 11°14' 44"W for 274.64 feet to a point on the South line of the right-of-way for Douglas Drive; thence,

S 79° 40' E along the South line of the right-of-way for Douglas Drive for 65.51 feet to the POINT OF BEGINNING

be denied the petitioned Variance of 7’3” from the required lot width of 60’ for R-1A (Single-Family) zoned properties to allow property to be developed with six (6) ten thousand (10,000) sq. ft. lots for the property located at 0 Douglass Dr. (Parcel 540-344-1).

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

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**President Foote** recognized **Bill Lee, Roy Liddell & Skipper Jernigan, Representatives of the Applicant**, who spoke in favor to approve a variance from the required lot width of 60’ for R-1A zoned properties to allow for six (6) 50’ “7” wide lots.

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**President Foote** recognized **David Munn**, who spoke in opposition to approve a variance from the required lot width of 60’ for R-1A zoned properties to allow for six (6) 50’ “7” wide lots.

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

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

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**President Foote** recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4183, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

**President Foote** requested that the Clerk read the Order:

**ORDER DENYING LUXE HOMES, LLC A REZONING FROM R-1A (SINGLE-FAMILY) RESIDENTIAL DISTRICT TO R-2 (SINGLE-FAMILY & TWO-FAMILY) RESIDENTIAL DISTRICT TO ALLOW FOR THE CONSTRUCTION OF A 2-UNIT TOWN HOUSE DEVELOPMENT FOR THE PROPERTY LOCATED AT PARCEL 507-2 ON OLD CANTON RD. (FORMERLY 5016 OLD CANTON RD.), CASE NO. 4183.**

**WHEREAS**, Luxe Homes, LLC has filed a petition to rezone the property located at Parcel # 507-2 Old Canton Rd. (formerly 5016 Old Canton Rd.) in the City of Jackson, First Judicial District of Hinds County, Mississippi from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit town house development; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has recommended denial of the request to rezone the property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit town house development; 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, October 17, 2022 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on August 4, 2022 and August 18, 2022 that a hearing had been held by the Jackson City Planning Board on August 24, 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 recommended the denial of the rezoning of the above described property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit duplex; and

**WHEREAS**, the Jackson City Council after having considered the matter, is of the opinion that such changes would not be in keeping with sound land use practice and to the best interest of the City and that there has not been a substantial change in the land use character of the surrounding area that justifies rezoning the property and there is not a public need for additional property in that area zoned in accordance with the request in said application since any previous Jackson City Council action.

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

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

Lot 1, Briarwood Addition, Part 1, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 17 at page 26, reference to which is hereby made in aid of and as a part of this description

is hereby denied the petitioned the rezoning of the property located at Parcel # 507-2 Old Canton Rd. (formerly 5016 Old Canton Rd.) from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District.

Council Member Lee moved adoption; President Foote seconded.

President Foote recognized Scherrie Prince, Representative of the Applicant, who spoke in favor to approve a rezoning from R-1A (Single-Family) Residential District to R-2 (Single Family & Two-Family) Residential District to allow for the construction of 2-unit town house development.

The was no opposition from the public.

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

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

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President Foote requested that the Clerk read the Alternative Order:

**ORDINANCE GRANTING LUXE HOMES, LLC A REZONING FROM R-1A (SINGLE-FAMILY) RESIDENTIAL DISTRICT TO R-2 (SINGLE-FAMILY & TWO-FAMILY) RESIDENTIAL DISTRICT TO ALLOW FOR THE CONSTRUCTION OF A 2-UNIT TOWN HOUSE DEVELOPMENT FOR THE PROPERTY LOCATED AT PARCEL 507-2 ON OLD CANTON RD. (FORMERLY 5016 OLD CANTON RD.), CASE NO. 4183.**

**WHEREAS**, Luxe Homes, LLC has filed a petition to rezone the property located at Parcel # 507-2 Old Canton Rd. (formerly 5016 Old Canton Rd.) in the City of Jackson, First Judicial District of Hinds County, Mississippi from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit town house development; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has recommended denial of the request to rezone the property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit town house development; 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, October 17, 2022 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on August 4, 2022 and August 18, 2022 that a hearing had been held by the Jackson City Planning Board on August 24, 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 recommended the denial of the rezoning of the above described property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit duplex; 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 Jackson City Council action.

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**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:

Lot 1, Briarwood Addition, Part 1, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 17 at page 26, reference to which is hereby made in aid of and as a part of this description.

is hereby modified so as to approve the rezoning of the property located at Parcel # 507-2 Old Canton Rd. (formerly 5016 Old Canton Rd.) from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District. 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.

**Council Member Lee** moved adoption; **President Foote** seconded.

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**President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Lindsay**, to amend said item to change “town house” to “duplex” throughout said order. The motion prevailed by the following vote:

Yeas – Banks, Foote, Lee and Lindsay.

Nays – None.

Absent – Grizzell, Hartley and Stokes.

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

**ORDINANCE GRANTING LUXE HOMES, LLC A REZONING FROM R-1A (SINGLE-FAMILY) RESIDENTIAL DISTRICT TO R-2 (SINGLE-FAMILY & TWO-FAMILY) RESIDENTIAL DISTRICT TO ALLOW FOR THE CONSTRUCTION OF A 2-UNIT DUPLEX DEVELOPMENT FOR THE PROPERTY LOCATED AT PARCEL 507-2 ON OLD CANTON RD. (FORMERLY 5016 OLD CANTON RD.), CASE NO. 4183.**

**WHEREAS**, Luxe Homes, LLC has filed a petition to rezone the property located at Parcel # 507-2 Old Canton Rd. (formerly 5016 Old Canton Rd.) in the City of Jackson, First Judicial District of Hinds County, Mississippi from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit duplex development; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has recommended denial of the request to rezone the property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit duplex development; 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, October 17, 2022 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on August 4, 2022 and August 18, 2022 that



a hearing had been held by the Jackson City Planning Board on August 24, 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 recommended the denial of the rezoning of the above described property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a 2-unit duplex; 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 Jackson City Council action.

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

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

Lot 1, Briarwood Addition, Part 1, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 17 at page 26, reference to which is hereby made in aid of and as a part of this description

is hereby modified so as to approve the rezoning of the property located at Parcel # 507-2 Old Canton Rd. (formerly 5016 Old Canton Rd.) from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District. 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.

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

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**President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Lindsay** to suspend the procedural rules and acknowledge that all Council Members has received all documents from the Planning Department on said items 3-8. The motion prevailed by the following vote:

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

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**ORDINANCE GRANTING MOLLY WEST & CODY COX A REZONING FROM R-1 (SINGLE-FAMILY) RESIDENTIAL DISTRICT TO NMU-1 (NEIGHBORHOOD) MIXED-USE DISTRICT, PEDESTRIAN ORIENTED FOR THE PROPERTY LOCATED AT 833 N. JEFFERSON ST. (PARCEL 23-18) TO ALLOW FOR CONSISTENCY WITH THE ZONING IN THE IMMEDIATE VICINITY OF THE PROPERTY AND TO CREATE MORE OPPORTUNITIES FOR NEIGHBORHOOD RETAIL LAND USES, CASE NO. 4185.**

**WHEREAS**, Molly West & Cody Cox has filed a petition to rezone the property located at 833 N. Jefferson St. (Parcel 23-18), in the City of Jackson, First Judicial District of Hinds County, Mississippi from R-1 (Single-Family) Residential District to NMU-1 (Neighborhood)

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Mixed-Use District, Pedestrian Oriented to allow for consistency with the zoning in the immediate vicinity of the property and to create more opportunities for neighborhood retail land uses; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from R-1 (Single-Family) Residential District to NMU-1 (Neighborhood) Mixed-Use District, Pedestrian Oriented to allow for consistency with the zoning in the immediate vicinity of the property and to create more opportunities for neighborhood retail land uses; 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, October 17, 2022 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on September 8, 2022 and September 22, 2022 that a hearing had been held by the Jackson City Planning Board on September 28, 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 R-1 (Single-Family) Residential District to NMU-1 (Neighborhood) Mixed-Use District, Pedestrian Oriented to allow for consistency with the zoning in the immediate vicinity of the property and to create more opportunities for neighborhood retail land uses; 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 Jackson City Council action.

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

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

A certain parcel of land situated in Five Acre Lot 7 North, in the City of Jackson, Mississippi and being more particularly described by metes and bounds as follows: Beginning at a point in the West line of North Jefferson Street which is 412.9 feet measured Southerly along the West line of North Jefferson Street from its intersection with the South line of Boyd Street as both street are now laid out and improved; thence Northerly along the West line of North Jefferson Street 59.5 feet; thence turn to the left through an angle of 89 degrees 40 minutes and run Westerly along a brick retaining wall and a fence line for a distance of 160 feet; thence Southerly and parallel with the West line of North Jefferson Street for a distance of 59.5 feet to a point in the Hedge Row; thence Easterly along said Hedge Row and a projection thereof for a distance of 160 feet to the Point of Beginning. Being further described as a strip of land off the South end of that parcel of land conveyed by David Shelton to Emma P. Stockton by Deed dated October 27, 1880, of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi in Deed Book 11 at Page 482, and being the same property conveyed to D.P. Ruff by A.S. Applewhite on May 24, 1924, of record in the office of the Chancery Clerk in Deed Book 154 at Page 192. Subsequently conveyed by D.P. Ruff to Mrs. Jessie Stanley Ruff of record in the aforesaid Chancery Clerk's Office in Book 201 at Page 120, reference to all of which is made in aid of this description.

is hereby modified so as to approve the rezoning of the of the property located at 833 N. Jefferson St. (Parcel 23-18) from R-1 (Single-Family) Residential District to NMU-1 (Neighborhood) Mixed-Use District, Pedestrian Oriented to allow for the development of the property for multi-family apartments and/ or condominiums. 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.

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

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There was no representative from the Applicant.

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There was no opposition from the public.

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

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

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**ORDER GRANTING ISAAC BYRD, III A USE PERMIT TO ALLOW FOR THE OPERATION OF A LIQUOR STORE IN A NEIGHBORHOOD SHOPPING CENTER AND NOT IN COMBINATION WITH A CONVENIENCE TYPE GROCERY STORE OR SERVICE STATION WITHIN A C-3 (GENERAL) COMMERCIAL DISTRICT FOR PROPERTY LOCATED AT 5020 NORTH STATE ST. (PARCEL: 517-800), CASE NO. 4186.**

**WHEREAS**, Isaac Byrd, III has filed a petition for a Use Permit to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station within a C-3 (General) Commercial District for the property located at 5020 North State St. (Parcel: 517-800) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

**WHEREAS**, the Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Use Permit to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station within a C-3 (General) Commercial District for the property located at 5020 North State St. (Parcel: 517-800); 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, October 17, 2022 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on September 8, 2022 and September 22, 2022 that a hearing had been held by the Jackson City Planning Board on September 28, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of the petitioned Use Permit within the existing C-3 (General) Commercial District of the City of Jackson; and

**WHEREAS**, the Jackson City Council, after having considered the matter, is of the opinion that the proposed use would be compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses and that a Use Permit be granted to allow for a liquor store in a neighborhood shopping center not in combination with a convenience type grocery store or service station within the existing C-3 (General) Commercial District of the City of Jackson; 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:

Being situated in Section 14, Township 6 North, Range 1 East, Jackson, Hinds County, First Judicial District, Mississippi, and being more particularly described as follows:

Beginning at a concrete monument marking the NW corner of North Broadmoor, Part 4, as recorded in Plat Book 11 at Page 32 of the Chancery records of Hinds County, Mississippi, and run Southwesterly, along the West boundary of North Broadmoor, Part 4 , 432.21 feet to an iron pin found; turn thence through an interior angle of 116 degrees 44 minutes 30 seconds and run westerly, 145.56 feet; turn thence through an interior angle of 63 degrees 15 minutes 30 seconds and run Northeasterly, parallel with the West boundary of North Broadmoor Part 4, 432.95 feet to the South R. O. W. line of Sheppard Road; turn thence through an interior angle of 116 degrees 28 minutes 30 seconds and run Easterly, along the South R. O. W. line of Sheppard Road, 145.23 feet to the Point of Beginning. Containing 1.29 acres, more or less.

Being situated in section 14, Township 6 North, Range East, Jackson, Hinds County First Judicial District, Mississippi, and being more particularly described as follows:

Beginning at a concrete monument marking the NW corner of North Broadmoor, Part 4, as recorded in Plat Book 11 at Page 32 of the Chancery records of Hinds County, Mississippi, and run Westerly along the South R. O. W. line of Sheppard Road feet to the Point of Beginning; thence continue to run Westerly along the South R. O. W. line of Sheppard Road 133.34 feet to a point on the East R. O. W. of North State Street; thence through an interior angle of 116 degrees 03 minutes, run Southwesterly along the East R. O. W. line of North State Street 432.03 feet; thence turn through an interior angle of 63 degrees 41 minutes and run Northeasterly 130. 07 feet; thence turn through an interior angle of 115 degrees 45 minutes 30 seconds and run Northeasterly 432.95 feet to the Point of Beginning.

be and is hereby modified so as to approve a Use Permit to allow for a liquor store in a neighborhood shopping center and not in combination with a convenience type grocery store or service station for the property located at 5020 North State St. (Parcel: 517-800) within a C-3 (General) Commercial District. However, that before a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

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There was no representative from the Applicant.

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There was no opposition from the public.

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

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

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**ORDER GRANTING OSAMA NASSER A CONDITIONAL USE PERMIT TO ALLOW FOR A TOBACCO PARAPHERNALIA RETAIL BUSINESS WITHIN A C-3 (GENERAL) COMMERCIAL DISTRICT FOR SUITE 102 OF THE PROPERTY LOCATED AT 1039 E COUNTY LINE RD. (PARCEL 738-9), CASE NO. 4187.**

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**WHEREAS**, Osama Nasser has filed a petition for a Use Permit allow for a tobacco paraphernalia retail business located within a C-3 (General) Commercial District for Suite 102 of the property located at 1039 E County Line Rd. (Parcel 738-9) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

**WHEREAS**, Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Conditional Use Permit to allow for a tobacco paraphernalia retail business within a C-3 (General) Commercial District for Suite 102 of the property located at 1039 E County Line Rd. (Parcel 738-9); 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, October 17, 2022 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

**WHEREAS**, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on September 8, 2022 and September 22, 2022 that a hearing had been held by the Jackson City Planning Board on September 28, 2022, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of a Conditional Use Permit within the existing C-3 (General) Commercial District of the City of Jackson; and

**WHEREAS**, the Jackson City Council, after having considered the matter, is of the opinion that the proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking and other uses and that a Conditional Use Permit be granted to allow for a tobacco paraphernalia retail business within a C-3 (General) Commercial District for Suite 102 of the property located at 1039 E County Line Rd. (Parcel 738-9).

**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:

A certain parcel of land containing 13, 754 acres, more or less, lying and being situated in Lots 3, 4, 5, and 6, of Block 49, all in Virden Hatch Place (Highland Colony), according to the map or plat thereof as recorded in Surveyor's Recorded Book, A, Page 283, in the Office of Chancery Clerk, First Judicial District, of Hinds County, Mississippi, and being more particularly described as follows:

Commencing at an iron pin marking the Northwest corner of Wildwood North Subdivision, Part 1, according to the plat on file in the Office of the Chancery Clerk, Hinds County, Mississippi, in Plat Book 23 at Page 13, run thence North 04 degrees 34 minutes 09 seconds East along the East boundary of Jamestown Subdivision, according to the plat on file in the Office of the Chancery Clerk of Jackson, Hinds County, Mississippi, in Plat Book 29 at Page 1 for a distance of 449.19 feet to an iron pin; run thence North 89 degrees 06 minutes 54 seconds West for a distance of 626.03 feet to an iron pin on the Eastern right of way of Ridgewood Road as it is now laid out and exists; run thence North 04 degrees 39 minutes 18 seconds East along said Eastern right of way for a distance of 52.55 feet to the centerline of Ridgewood Court rive; thence following the aforesaid centerline through a curve to the left described by Delta — 40 degree 24 minutes 20 seconds, radius = 745.33 feet, Length 525.61 feet and whose chord bears North 74 degrees 19 minutes 35 seconds East a distance of 514.79 feet to a point; thence leaving the aforesaid center line Ridgewood Court Drive, run North 57 degrees 55 minutes 21 seconds West for a distance 43.16 feet to the Norther right of way of Ridgewood Court Drive; thence North 54 degrees 07 minutes 25 seconds East along said Northern right of way line for a distance of 254.39 feet to the Southwest corner of and the Point of Beginning for the property herein described; leaving said Northern right

of way line, run thence North 36 degrees 25 minutes 41 seconds West for a distance of 312.68 feet; thence North 53 degrees 39 minutes 33 seconds East for a distance of 8.79 feet; thence North for a distance of 113.34 feet; thence South 88 degrees 03 minutes 50 seconds East for a distance of 3.16 feet; thence North 02 degrees 04 minutes 10 seconds East for a distance of 37.12 feet; thence South 88 degrees 15 minutes 34 seconds East for a distance of 33.04 feet; thence North 04 degrees 02 minutes 32 seconds East for a distance of 200.00 feet to the Southern right of way line of County Line Road, as it is now laid out and exists; run thence Easterly, counterclockwise along the arc of a curve on said Southern right of way for a distance of 145.31 feet to the point on Tangency, said curve having a central angle of 02 degrees 18 minutes 43 seconds a radius of 3601.29 feet and chord bearing of South 88 degrees 47 minutes 57 seconds East for a distance of 145.30 feet; thence South 89 degrees 57 minutes 10 seconds East along said Southern right of way line for a distance of 681.55 feet; leaving said Southern right of way line run thence South 00 degrees 02 minutes 50 seconds West for a distance of 170.00 feet; thence North 89 degrees 57 minutes 10 seconds West for a distance of 18.00 feet; thence South 00 degrees 02 minutes 50 seconds West for a distance of 36.00 feet; thence South 89 degrees 57 minutes 10 seconds East for a distance of 139.78 feet; thence South 00 degrees 02 minutes 50 seconds West for a distance of 15.00 feet; thence South 89 degrees 57 minutes 10 seconds East for a distance of 30,000 feet; thence South 69 degrees 26 minutes 39 seconds East for a distance of 46.05 feet to the aforesaid Northern right of way line of Ridgewood Court Drive; thence Southwesterly, clockwise along the arc of a curve on said Northern right of way line for a distance of 439.05 feet to the Point of Tangency, said curve having a central angle of 34 degrees 14 minutes 11 seconds, a radius of 734.77 feet and a chord bearing of South 37 degrees 00 minutes 19 seconds West for a distance of 432.55 feet; thence South 54 degrees 07 minutes 25 seconds West for a distance of 494.72 feet to the Point of Beginning.

**PARCEL 2:**

A certain parcel of land containing 2,713 acres lying and being situated in Lots 4 and 5, of Block 49, all in Virden Hatch Place (Highland Colony), according to the map or plat thereof as recorded in Surveyor's Record Book A, Page 283, in the Office of the Chancery Clerk, First Judicial District, of Hinds County, Mississippi, and being more particularly described as follows:

Commencing at an iron pin marking the Northwest corner of Wildwood North Subdivision, Part I, according to the plat on file in the Office of the Chancery Clerk of Jackson, Hinds County, Mississippi, in Plate Book 23 at Page 13, run thence North 04 degrees 34 minutes 09 seconds East along the East boundary of Jamestown Subdivision, according to the plat on file in the Office of Chancery Clerk of Jackson, Hinds County, Mississippi, in Plat Book 29 at Page 1 for a distance of 449.19 feet to an iron pin; run thence North 04 degrees 34 minutes 17 seconds East for a distance of 214.13 feet to an iron pin; run thence North 89 degrees 06 minutes 54 seconds West for a distance of 626.03 feet to an iron pin on the Eastern right of way of Ridgewood Road as it is now laid and exists; run thence North 04 degrees 39 minutes 18 seconds East along said Eastern right of way for a distance of 52.55 feet to the centerline of Ridgewood Court Drive; thence following the aforesaid centerline through a curve to the left described by Delta = 40 degrees 24 minutes 20 seconds, radius = 745.33 feet, Length — 525.61 feet and whose chord bears North 74 degrees 19 minutes 35 seconds East for a distance of 514.79 feet to a point; thence leaving the aforesaid center line of Ridgewood Court Drive, run North 57 degrees 55 minutes 21 seconds West for a distance of 43.16 feet to an iron rod and the Point of Beginning of the herein described parcel of land; run thence Southwesterly, clockwise along the arc of a curve on the Northern right of way of Ridgewood Court drive for a distance of 141.60 feet, said curve having a central angle of 11 degrees 30 minutes 09 seconds, a radius of 705.33 feet and a chord being of South 61 degrees 11 minutes 43 seconds West for a distance of 141.36 feet; leaving said Northern right of way line, run thence North 27 degrees 21 minutes 32 seconds West for a distance of 88.33 feet; thence North 36 degrees 25 minutes 12 seconds West for a distance of 190.29 feet; thence North 88 degrees 26 minutes 27 seconds West for a distance of 154.03 feet to aforesaid Eastern right of way line of Ridgewood Road; thence North 04 degrees 39 minutes 18 seconds East along said Eastern right of way line for a distance of 253.08 feet; leaving said Eastern right of way line, run thence South 85 degrees 32 minutes 45 seconds East for a distance of 29.45 feet; thence North for a distance of 14.19 feet; thence North 53 degrees 34 minutes 47 seconds East for a distance of 101.29 feet; thence South 36 degrees 25 minutes 13 seconds East for a distance of 263.77 feet; thence North 53 degrees 34 minutes 01 seconds East for a distance of 31.12 feet; thence South 36 degrees 25

minutes 59 seconds East for a distance of 237.98 feet; thence South 53 degrees 33 minutes 15 seconds West for a distance of 80.98 feet; thence South 36 degrees 20 minutes 07 seconds East for a distance of 72.54 feet to the Point of Beginning.

TOGETHER WITH those certain rights appurtenant to the property contain in:

Reciprocal Easement Agreement executed by and between County Line Plaza, Ltd., a Texas limited partnership, and Chick-Fil-A, Inc., a Georgia corporation, dated 5/29/96, filed on 8/29/96 at 10:29 A.M., recorded in Book 4648, Page 125.

Reciprocal Easement Agreement executed by and between County Line Plaza, Ltd., and Copeland's of New Orleans, Inc., dated 6/19/97, filed on 6/23/97 at 12:26 P.M., recorded in Book 4796, Page 538.

Reciprocal Easement and Operation Agreement executed by and between County Line Plaza, Ltd., and Circuit City Stores, Inc. a Virginia Corporation, dated 6/25/97, filed on 6/25/97 at 3:11 P.M., recorded in Book 4800, Page 53.

Amendment to Reciprocal Easement and Operation Agreement executed by and between County Line Plaza, Ltd. And Circuit City Stores, Inc., a Virginia Corporation, dated 4/28/98, filed on 4/30/98 at 8:31 A.M. recorded in Book 4931, page 846.

Reciprocal Easement Agreement executed by and between County Line Plaza, Ltd., and Ridgewood Development, LLC, dated 4/18/98, filed on 4/30/98 at 8:31 A.M., recorded in Book 4931, Page 858, as to Walgreen's Parcel.

be and is hereby modified so as to approve a Conditional Use Permit to allow for a tobacco paraphernalia retail business within a C-3 (General) Commercial District for the property located in Suite 102 of 1039 E County Line Rd. (Parcel 738-9). The Conditions of the Use Permit shall be that it is granted on an annual basis; that it be granted to Osama Nasser, the owner/operator of the tobacco paraphernalia retail business; and that subsequent owners or operators of a tobacco paraphernalia retail business at the location must apply for and receive a new Use Permit. However, that before a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

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There was no representative from the Applicant.

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There was no opposition from the public.

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

Yeas – Banks, Foote, Lee and Lindsay.

Nays – None.

Absent – Grizzell, Hartley and Stokes.

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**ORDINANCE APPROVING AMENDMENTS TO THE TEXT OF THE OFFICIAL LANDSCAPE AND ZONING ORDINANCES OF THE CITY OF JACKSON MISSISSIPPI AND RESPECTIVELY ADOPTED ON AUGUST 14, 1990 AND MAY 29, 1974 WITH SUBSEQUENT AMENDMENTS IN ORDER TO PROVIDE FOR AND ESTABLISH MORE EFFECTIVE LANDSCAPING AND ZONING REGULATIONS FOR THE CITY OF JACKSON.**

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

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That Section 18 (Sec. 26:451 & 466) for the enforcement and violation of the Landscape Ordinance of Jackson, Mississippi, is hereby amended to read as follows:

Violation by any person of the provisions of this article or failure to comply with any of its requirements, after written notification by the Zoning Administrator, or designee, of the City of the type, nature, and extent of the violation of this Ordinance, shall, upon conviction thereof, constitute a misdemeanor. Any person who violates the provisions of this Ordinance or fails to comply with any of its requirements within forty-five (45) days after having been duly notified in writing, by certified mail, by the Zoning Administrator, or designee, of the City, shall, upon conviction thereof, be fined not more than one thousand dollars (\$1,000.00). Each day such violation continues shall be considered a new and separate offense. Nothing herein contained shall prevent the City from taking such other lawful action as is necessary to prevent or remedy any violation.

That Article II, Section 202 for the interpretations and definitions of the Zoning Ordinance of Jackson, Mississippi, is hereby amended to read as follows:

202.19 Boarding House (Also see Rooming House): A single-family dwelling unit providing living accommodations to six or fewer individuals for monetary or nonmonetary consideration for periods of thirty (30) or more consecutive days. The unit will consist of private bedrooms with communal congregating areas, bathing, laundering, and eating facilities. This definition does not include or any state licensed facility serving six or fewer persons.

202.99 (d) Medical Cannabis Cultivation Facility: A business entity licensed and registered by the Mississippi Department of Health that acquires, grows, cultivates and harvests medical cannabis in an indoor, enclosed, locked and secure area.

202.99 (e) Medical Cannabis Dispensary: An entity licensed and registered with the MDOR that acquires, possesses, stores, transfers, sells, supplies or dispenses medical cannabis, equipment used for medical cannabis, or related supplies and educational materials to cardholders.

202.99 (f) Cannabis Disposal Entity: A business licensed and registered by the Mississippi Department of Health that is involved in the commercial disposal or destruction of medical cannabis in an indoor, enclosed, locked and secure area. These entities may also be known as “waste disposal entities.

202.99 (g) Cannabis Research Facility: A research facility at any university or college in this state or an independent entity licensed and registered by the Mississippi Department of Health pursuant to the MS Medical Cannabis Act that acquires cannabis from cannabis cultivation facilities and cannabis processing facilities in order to research cannabis, develop best practices for specific medical conditions, develop medicines and provide commercial access for medical use.

202.99 (h) Cannabis Testing Facility: An independent entity licensed and registered by the Mississippi Department of Health that analyzes the safety and potency of cannabis.

202.125(a) Personal and Commercial Service: a business that engages in the provision of services directly to the consumer at the site of the business or which receives from/returns to the customer goods that have been treated or processed at another location. This use shall include, but shall not be limited to, barber shops, beauty parlors, currency exchanges, domestic pet grooming, financial institutions, interior design studios, laundry and dry cleaning establishments (plant off-premises), martial arts or dance studios, medical cannabis dispensary, commercial package or mailing services (distribution off-site), photography processing, self-service laundries, shoe repair shops, tanning or toning salons, tailoring shops, travel agencies and massage therapists. Any similar service is allowed unless a determination is made by the Zoning Administrator that the use is similar to a separately listed use within this.

202.153 Short-Term Rentals: Residential Units that are leased for thirty (30) or less consecutive days. These units may include converted hotels, motels, bed and breakfasts, hotels, single family units, or RV parks.



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That Article VI, Section 602.03.3 for uses permitted as Use Permits in the R-1 (Single-family) Residential District is hereby amended to read as follows:

The following uses are permitted as Use Permits provided, they are established in accordance with the procedures and provisions of this Ordinance:

NOTE: Items 1-10 and the Manufactured Housing Requirements B-J and the content language for these items shall remain the same.

**II. Manufactured Home when:**

- a. The unit is not located in the R-1A & R-3 Residential Districts;

That Article VII, Section 702.04.1(a) for uses which may be permitted as a Use Permit in the C-2 (Limited) Commercial District is hereby amended to read as follows:

NOTE: Items 1-15 and the content language for these items shall remain the same.

The following Use Permits are permitted provided they are established in accordance with the procedures and provisions of this Ordinance.

**16. Tattoo Parlors subject to the following regulations:**

- a. Submission of Proof of approval from the MS State Department of Health in accordance with the regulations governing the registration of individuals performing body piercings and tattooing;
- b. Annual renewal of Use Permit;
- c. Non- operation shall be between the 11:00 p.m. – 9:00 a.m.;
- d. Cannot be located within five hundred (500) feet of a kindergarten -12<sup>th</sup> grade school, church; and
- e. Cannot be located within one thousand (1,000) feet of another tattoo parlor

**26. Tobacco Paraphernalia Retail Business when located in a neighborhood shopping center and not in combination with a convenience type grocery store or service station.**

That Article VII, Section 702.05.1 for uses which may be permitted in the C-3 (General) Commercial District is hereby amended to read as follows:

NOTE: Items 1-26 and the content language for these items shall remain the same.

**27. Tattoo parlors when located a minimum of five hundred (500) feet from a kindergarten – 12th grade school, or church and one thousand (1000) feet from another tattoo parlor**

That Article VII, Section 702.05.1(a) for uses which may be permitted as a Use Permit in the C-3 (General) Commercial District is hereby amended to read as follows:

NOTE: Items 1-14 and the content language for these items shall remain the same.

**15. Extended Stay Hotels**

**16. Golf Driving Ranges and Pitch-n-putt**

**17. Gun Shops**

**18. Liquor Store where part of a neighborhood shopping center and not in combination with a convenience type grocery store or service station.**

**19. Mobile/Manufactured Home Sales**

**20. Pawn Shops**

**21. Recreational Vehicle Park**

**22. Recycling Center**

**23. Recycling Collection Points**

**24. Single-room occupancy hotels (SRO)**

**25. Tattoo Parlor**

**26. Title Pledge Office - Any such uses lawfully operating prior to March 11, 1998, shall be treated as non-conforming uses under this Ordinance, and shall be subject to the requirements of Article XIII-A of this Ordinance, entitled “Non-conforming Use of Lands and/or Structures.”**

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27. Tobacco Paraphernalia Retail Business

28. Automobile Sales - Used

- The minimum lot size is twenty-two thousand (22,000) square feet
- All service doors, buildings, structures, inoperable vehicles, outdoor storage and automobile repair uses shall be screened by a solid wall or opaque fence with a minimum height of six feet and no more than ten feet, in addition to any required landscape buffer yard.
- Inoperable vehicles, outdoor storage and automobile repair activities shall be located to the rear or side yard and shall not be

That Article VII, Sections 702.04.2 and 702.05.02 for regulations for tobacco retail business in the C-2 (Limited) and C-3 Limited Commercial Districts are hereby amended to read as follows:

(Item 13 for C-2 & Item 17 for C-3) Use Permits for a tobacco paraphernalia retail business shall be issued to the owner of the store. The Use Permit will not run with the land and the subsequent owners of a tobacco paraphernalia retail business at this location must apply for and receive a new Use Permit. The Use Permit shall be renewed annually. A tobacco paraphernalia business cannot be located within five hundred (500) feet of a kindergarten -12th grade school, church or located within one thousand (1,000) feet of another tobacco paraphernalia business.

That Article VII-A, Section 702.02-A for uses permitted as Use Permits in the NMU-1 (Neighborhood Mixed Use) District, Pedestrian Oriented is hereby amended to read as follows:

The following Use Permits are permitted provided they are established in accordance with the procedures and provisions of this Ordinance.

1. Body Piercing Business
2. Community Recreational Center
3. Service stations when:
  - a. The front yard setback is at least fifteen (15) feet; and
  - b. The side yard setback is at least fifteen (15) feet on street-facing sides; but
  - c. All other regulations of the Article shall apply.
4. Parking garages or Surface Parking Lots, subject to 702.04-A
5. Liquor Store where part of a neighborhood shopping center and not in combination with a convenience type grocery store or service station.
6. Tattoo Parlor

That Article VII-A Sections 702.05-A (14), 703.02.5-A (15), 706.02-A (12) for additional regulations in the Neighborhood and Community Mixed Use Districts, Pedestrian Oriented and Urban Town Center Mixed Use District are hereby amended to read as follows:

The Use Permit will be renewed annually. The hours of non- operation shall be between the 11:00 p.m.– 9:00 a.m. The tattoo parlor cannot be located within five hundred (500) feet of a kindergarten -12th grade school, church or within one thousand (1,000) feet of another tattoo parlor.

That Article VII-A Sections 706.10. (a)-B which lists tattoo parlors as a use which may be permitted as Use Permits in the C80-MU (Mixed) Use Subdistrict is hereby amended to read as follows:

NOTE: Items A & B and the content language for these items shall remain the same.

- c. Annual renewal of Use Permit:
- d. Non- operation hours shall be between 11:00 p.m. – 9:00 a.m.
- e. Cannot be located within five hundred (500) feet of a kindergarten -12th grade school, church; and
- f. Cannot be located within one thousand (1,000) feet of another tattoo parlor

That Article VII-A Sections 706.07.2 -B for uses allowed as Use Permits in the C80-C3 (General) Commercial Subdistrict is hereby amended to read as follows:

NOTE: Items 1-5 and the content language for these items shall remain the same.

6. Building materials sales where some or all such materials are displayed outdoors.
7. Commercial Communication Tower

- 
8. Commercial recreational and entertainment enterprises in which all or part of the activities are conducted out-of-doors, such as golf driving or putting courses, water amusement parks, drive-in theaters, etc.
  9. Extended Stay Hotels
  10. Farm stands
  11. Gun shops.
  12. Heavy construction equipment sales and service.
  13. Liquor Store when located in a neighborhood shopping center and not in combination with a convenience type grocery store or service station. In accordance with the 67-1-51 (3) (Permits; distance regulations) Mississippi Code, 1972 Annotated, as amended, no bar selling intoxicating liquor as defined by the Mississippi Code shall be located not less than five hundred (500) feet from any church, school, kindergarten or funeral home
  14. Nightclubs and bars as defined by this Ordinance. In accordance with the 67-1-51 (3) (Permits; distance regulations) Mississippi Code, 1972 Annotated, as amended, no bar selling intoxicating liquor as defined by the Mississippi Code shall be located not less than five hundred (500) feet from any church, school, kindergarten or funeral home.
  15. Veterinarian clinics and kennels.
  16. Veterinary clinics with outside dog runs.

That Article VIII, Section 802.01.1 for uses which may be permitted in the I-1 (Light) Industrial District is hereby amended to read as follows:

NOTE: Items 1-15 and the content language for these items shall remain the same.

16. Medical Cannabis Disposal Entity
17. Pawn shops
18. Retail Stand
19. Small Cell Wireless Facility (i.e.s)
20. Single-room occupancy hotels (SRO)
21. Title Pledge Office - Any such uses lawfully operating prior to March 11, 1998, shall be treated as non-conforming uses under this Ordinance, and shall be subject to the requirements of Article XIII-A of this Ordinance, entitled "Non-conforming Use of Lands and/or Structures."
22. Tobacco Paraphernalia Retail Business
23. Automobile Sales–Used
24. Used Tire Sales
25. Billboards
26. Bail Bonding business
27. Mobile/Manufactured Home Sales
28. Tattoo Parlors
29. Transient Vendors – Sales from vehicles will be allowed only in the absence of a permanent building. Outdoor display of goods is permitted.

That Article XII-A, Section 1203-A for Site Plan Required of the Zoning Ordinance of Jackson, Mississippi is hereby amended to read as follows:

**1203-A Site Plan Required**

A site plan shall be required for the following:

1. Adult entertainment establishments
2. All Uses requiring a Use Permit
3. All development to be located within C-4, Central Business District; Old Capitol Green, OCG; UV, Urban Village District; UTC, Urban Town Center District; NMU-1, Neighborhood Mixed Use, Pedestrian Oriented; CMU-1, Community Mixed Use, Pedestrian Oriented; High Street Overlay District; Fondren/North State St. Overlay District; the Corridor 80 (C80) District, Zoo/West Capital Street Overlay District.
4. Banks with drive-through windows
5. Brewpub
6. Convenience Type Grocery Stores
7. Dairying and animal husbandry on sites of not less than one (1) acre
8. Demolitions and redevelopment within C-1A Districts
9. Developments of five (5) acres or more
10. Distillery

- 11. Fast food restaurants with drive-through windows
- 12. Medical Cannabis Related Businesses
- 13. Modular Commercial Buildings
- 14. Multi-family development including condominiums
- 15. Other special cases and projects that may be brought to the Committee's attention by the City Council, the Planning Director, Zoning Administrator, or Planning Board
- 16. Nightclubs
- 17. Planned Unit Developments
- 18. Private Kennels
- 19. Private Stables
- 20. Produce Stands
- 21. Public utilities facilities and structures required to provide essential public services
- 22. Residential subdivisions or re-subdivisions of property
- 23. Restaurants
- 24. Commercial Communications Towers
- 25. Small Craft Brewery
- 26. Service Stations
- 27. Retail Stand
- 28. Structures in excess of forty-five (45) feet in height
- 29. Substantial remodeling or additions that affect existing off-street parking; change the land use of the building(s) involved; or increase the square footage of existing non-residential structures fifteen (15) percent or more.
- 30. Vendor Park

That this Ordinance shall be in force and effect thirty (30) days after passage and after publication of the same by the petitioner.

Council Member Banks moved adoption; Council Member Lindsay seconded.

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

\*\*\*\*\*

Ester Ainsworth noted for the record: **Cancelled Special Exceptions:**

- SE 3970- Brad Reeves – 4909 Ridgewood Rd & 1538 Sheffield Dr. (Parcel #511-414 & 511-212)

No action required

\*\*\*\*\*

**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>
SE – 3844	Anthony R. Simon	621 E. Northside Dr.	Professional	09/16/13
Ward 1		Jackson, MS 39206	Non-Retail Office	

C-UP – 3914 Ward 7	Richard & Company, LLC - C/o Richard McKey Initially	Patton Ave. Parcel #48-97 Jackson, MS 39206	Accessory Parking Lot	09/21/15
	Issued to the Fondren Renaissance Foundation			
SE – 4097 Ward 1	Lakeita F. Rox-Love	5375 Red Fox Rd. Jackson, MS 39206	Professional (Real Estate) Office	09/21/20
SE – 4137 Ward 2	Betty Sullivan	1611 Countrywood Dr. Jackson, MS 39213	Professional (Real Estate) Office	9/20/21
C-UP – 4141 Ward 7	Miltoria Heath	1110 Noel St. Jackson, MS 39202	Commercial Child Care Center	9/20/21
SE-2697 Ward 5	Alma Ruffin	4212 Oakmont Drive	Day Care Center	10/05/1988
SE-4102 Ward 7	Midtown Christian Academy	217 Millsaps Ave.	Commercial Day Care	10/19/2020
C-UP - 4145 Ward 7	YANA Club of MS, Inc.	Parcel #52-10 on Northview Dr. Jackson, MS	Accessory Off-Street Parking Lot	10/18/2021

**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.

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

\*\*\*\*\*

**President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Lindsay** to add an item to the agenda on an emergency basis, Discussion: Potential Litigation. The motion prevailed by the following vote:

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

\*\*\*\*\*

There came on as the Emergency Agenda Item:

**DISCUSSION: POTENTIAL LITIGATION:** **President Foote** recognized **Council Member Banks** who moved, seconded by **Council Member Lindsay** to go into Closed Session to discuss potential litigation. The motion prevailed by the following vote:

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

\*\*\*\*\*

**President Foote** announced to the public that the Council voted to go into Closed Session to discuss potential litigation.

\*\*\*\*\*

During Closed Session, **Council Member Banks** moved and **Vice President Lee** seconded to go into Executive Session to discuss potential litigation. The motion prevailed by the following vote:

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

\*\*\*\*\*

**President Foote** announced that the Council voted to go into Executive Session to discuss pending litigation.

\*\*\*\*\*

**Council Member Banks** moved, seconded by **Council Member Lindsay** to come out of Executive Session. The motion prevailed by the following vote:

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

\*\*\*\*\*

**President Foote** announced that the Council voted to come out of Executive Session and no action was taken.

\*\*\*\*\*

There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Special Council Meeting to be held at 10:00 a.m. on Tuesday, October 25, 2022. At 4:41 p.m., the Council stood adjourned.

**PREPARED BY:**

**APPROVED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_, \_\_\_\_\_  
**COUNCIL PRESIDENT    DATE**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

\*\*\*\*\*

#13





ORDER APPROVING CLAIMS APPEARING AT PAGES 314 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$8,152,319.29 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY CLERK  
3/10/23  
JLM

Fund	Fund Description	Amount
0001	GENERAL FUND	\$1,756,733.07
0004	TECHNOLOGY FUND	\$36,543.39
0005	PARKS & RECR. FUND	\$58,203.97
0007	BUSINESS IMPROV FUND (LANDSCP)	\$422,976.06
0009	LANDFILL/SANITATION FUND	\$272,490.47
0010	FIRE PROTECTION	\$38,000.00
0018	STATE TORT CLAIMS FUND	\$257.87
0031	WATER/SEWER OP & MAINT FUND	\$25,387.21
0055	DISABILITY RELIEF FUND	\$1,785,150.98
0057	EMPLOYEES GROUP INSURANCE FUND	\$150,364.18
0076	KELLOGG FOUNDATION PROJECT	\$6,041.67
0079	PAYROLL FUND	\$777.85
0085	HOUSING COMM DEV ACT (CDBG) FD	\$899.03
0120	HOME PROGRAM FUND	\$13,259.19
0122	H O P W A GRANT - DEPT. OF HUD	\$32,378.17
0173	1% INFRASTRUCTURE TAX	\$444,352.89
0177	TRANSPORTATION FUND	\$670,478.30
0177	FONDREN BUSINESS IMPROV FUND	\$107,124.05
0252	09 TIF BOND FUND \$407000	\$36,512.00
0300	P E G ACCESS- PROGRAMMING FUND	\$2,087.36
0376	SIEMENS SETTLEMENT ACCOUNT	\$242,295.09
0379	ESG COVID CARES ACT	\$3,487.28
0382	CDBG COVID CARES	\$1,426.00
0390	ZOOLOGICAL PARK	\$3,836.32
0391	AMERICAN RESCUE PLAN ACT 2021	\$30,000.00
0399	LIBRARY FUND	\$162,250.66
0420	MDOT-CMPDD PROJECTS	\$1,842,767.78
		<u>\$8,146,080.84</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
CFO  
MAYOR'S OFFICE  
ITEM # \_\_\_\_\_  
AGENDA DATE 03/14/23  
BY: THAMES, LUMUMBA

INITIALS	DATE
<u>[Signature]</u>	<u>3-10-23</u>
<u>AJM</u>	<u>3-10-23</u>
<u>[Signature]</u>	<u>3-10-23</u>
<u>[Signature]</u>	<u>3-10-23</u>
<u>CAJ</u>	<u>3/10/23</u>

CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

I hereby certify that the **CLAIMS DOCKET** for March 14, 2023 in the aggregate amount of \$8,146,080.84 was prepared under the direction and supervision of the Department of Finance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry, the information submitted is approved as to form for entry into NOVUS Agenda System. After approval by the City Council and submittal of the final Claims Docket, the form will be legally sufficient to satisfy the requirements outlined in Miss. Code Ann. § 21-39-7 and for payment authorization.

Sondra O. Moncure  
Sondra O. Moncure  
Deputy City Attorney

3/10/2023  
DATE

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK	
69998 1 800 RADIATOR ACCOUNT DETAIL 1 00144240 6316	0000	23000644	INV	03/14/2023	41327820	318.00	318.00			
69998 1 800 RADIATOR ACCOUNT DETAIL 1 00144240 6316	0000	23000644	INV	03/14/2023	41330485	338.00	338.00			
69998 1 800 RADIATOR ACCOUNT DETAIL 1 00144240 6316	0000	23000644	INV	03/14/2023	41330483	128.00	128.00			
69998 1 800 RADIATOR ACCOUNT DETAIL 1 00144240 6316	0000	23000644	INV	03/14/2023	41330486	118.00	118.00			
69998 1 800 RADIATOR ACCOUNT DETAIL 1 00144240 6316	0000	23000644	INV	03/14/2023	41331886	342.00	342.00			
73342 565 HUGHES SUPPLY ACCOUNT DETAIL 1 00144170 6461	0000	77230362	INV	03/14/2023	S167482611.001	1,244.00	1,244.00			
61877 A COMPLETE FLAG SOURC ACCOUNT DETAIL 1 00140193 6419	0000	FIRE STAT BUILDINGS	INV	03/14/2023	38963	541.36	541.36			
63048 A-1 TRANSMISSION INC ACCOUNT DETAIL 1 00144240 6316	0000	MAYOR LUM OTHER PRO	INV	03/14/2023	08062021	2,780.42	2,780.42			
		OPERATION MOTOR VEH	INV	03/14/2023		1,850.00	1,850.00			

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

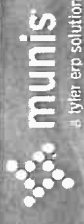
### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63048 A-1 TRANSMISSION INC	0000		INV	03/14/2023	042222			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144420 6316		BUILDING	MOTOR VEH		1,850.00	1,850.00		
					CHECK TOTAL	3,700.00		
71469 ABC REGISTRAR	0000		INV	03/14/2023	1306			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144225 6443		CRIME LAB	DUES, MEM.		105.00	105.00		
					CHECK TOTAL	105.00		
63174 ADVANCE AUTO PARTS IN	0000		INV	03/14/2023	5333235369422			
ACCOUNT DETAIL					LINE AMOUNT			
1 00145125 6316		SBD - D	MOTOR VEH		126.28	126.28		
63174 ADVANCE AUTO PARTS IN	0000	23000700	INV	03/14/2023	5333301024431			
ACCOUNT DETAIL					LINE AMOUNT			
1 00145125 6316		SBD - D	MOTOR VEH		91.63	91.63		
63174 ADVANCE AUTO PARTS IN	0000	23000700	INV	03/14/2023	5333301742050			
ACCOUNT DETAIL					LINE AMOUNT			
1 00350110 6316		ADMIN PAR	MOTOR VEH		161.44	161.44		
63174 ADVANCE AUTO PARTS IN	0000	23000700	INV	03/14/2023	5333301742068			
ACCOUNT DETAIL					LINE AMOUNT			
1 00145125 6316		SBD - D	MOTOR VEH		137.97	137.97		
63174 ADVANCE AUTO PARTS IN	0000	23000700	INV	03/14/2023	5333301924873			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144240 6316		OPERATION	MOTOR VEH		168.83	168.83		
63174 ADVANCE AUTO PARTS IN	0000	23000700	INV	03/14/2023	5333301824810			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144240 6316		OPERATION	MOTOR VEH		59.98	59.98		

## City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 03152210 6316	0000	23000700	INV	03/14/2023	5333301824818 LINE AMOUNT 265.09	265.09					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00145124 6316	0000	23000700	INV	03/14/2023	5333301824835 LINE AMOUNT 65.10	65.10					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333300941889 LINE AMOUNT 37.69	37.69					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301041934 LINE AMOUNT 172.07	172.07					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333300941888 LINE AMOUNT 168.83	168.83					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301742073 LINE AMOUNT 77.04	77.04					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301942107 LINE AMOUNT 31.94	31.94					
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301942106 LINE AMOUNT 637.48	637.48					
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Program ID: apwarnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
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63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301924868	312.47	312.47				
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301742049	125.76	125.76				
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301824817	79.67	79.67				
63174 ADVANCE AUTO PARTS IN ACCOUNT DETAIL 1 00144240 6316	0000	23000700	INV	03/14/2023	5333301824809	186.84	186.84				
					CHECK TOTAL		3,096.14				
62507 ADVANCED ENVIRONMENTA ACCOUNT DETAIL 1 00140410 6419	0000	PLANNING	OTHER PRO	03/14/2023	3000	4,000.00	4,000.00				
62507 ADVANCED ENVIRONMENTA ACCOUNT DETAIL 1 00140410 6419	0000	PLANNING	OTHER PRO	03/14/2023	3001	4,975.00	4,975.00				
62507 ADVANCED ENVIRONMENTA ACCOUNT DETAIL 1 08596430 6485	0000	LEAD INTR	CONTRACT	03/14/2023	3002	500.00	500.00				
					CHECK TOTAL		9,475.00				
40432 AIRGAS USA INC ACCOUNT DETAIL 1 00145125 6299	0000	22001963	EFT	03/14/2023	9989646834	673.54	673.54				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40432 AIRGAS USA INC	0000	88230119	EFT	03/14/2023	9994570166					
ACCOUNT DETAIL					LINE AMOUNT	58.14				
1 00144160 6299		FIRE VEHI	OTHER OPE							
					CHECK TOTAL	58.14				
						731.68				
401890 ALEXIS H. WARNER	0000		INV	03/14/2023	0011122708					
ACCOUNT DETAIL					LINE AMOUNT	104.50				
1 00550126 6419		ATHLETICS	OTHER PRO							
					CHECK TOTAL	104.50				
401861 ALL CLEAR PRINTS INC	0000	23000825	INV	03/14/2023	1017					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144110 6299		FIRE ADMI	OTHER OPE			200.00				
2 00144131 6299		FIRE SAFE	OTHER OPE			800.00				
						1,000.00				
401861 ALL CLEAR PRINTS INC	0000	23000787	INV	03/14/2023	1016					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144130 6299		OFFICE OF	OTHER OPE			200.00				
2 00144131 6299		FIRE SAFE	OTHER OPE			600.00				
					CHECK TOTAL	800.00				
						1,800.00				
41630 ALOHA LOCK & KEY SHOP	0000	77230347	INV	03/14/2023	59041					
ACCOUNT DETAIL					LINE AMOUNT	11.00				
1 00143420 6317		AGING PRO	OTHER REP							
41630 ALOHA LOCK & KEY SHOP	0000	77230344	INV	03/14/2023	59037					
ACCOUNT DETAIL					LINE AMOUNT	15.00				
1 00143420 6317		AGING PRO	OTHER REP							
						15.00				
41630 ALOHA LOCK & KEY SHOP	0000	77230349	INV	03/14/2023	59048					
ACCOUNT DETAIL					LINE AMOUNT	15.00				
1 00145300 6461		CARE & MA	BUILDINGS							
						15.00				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
41630 ALOHA LOCK & KEY SHOP	0000	77230356	INV	03/14/2023	59052						
ACCOUNT DETAIL					LINE AMOUNT	17.00					
1 00145300 6461			CARE & MA BUILDINGS		CHECK TOTAL	17.00					
						58.00					
411 AMERICAN PUBLIC LIFE	0000		INV	01/19/2023	84084						
ACCOUNT DETAIL					LINE AMOUNT	20.18					
1 079 2250			PAYROLL F EMPL WITH								
						20.18					
411 AMERICAN PUBLIC LIFE	0000		INV	02/02/2023	85144						
ACCOUNT DETAIL					LINE AMOUNT	20.18					
1 079 2250			PAYROLL F EMPL WITH								
						20.18					
411 AMERICAN PUBLIC LIFE	0000		INV	02/16/2023	86492						
ACCOUNT DETAIL					LINE AMOUNT	20.18					
1 079 2250			PAYROLL F EMPL WITH								
						20.18					
					CHECK TOTAL	60.54					
30736 APAC MISS INC	0000		EFT	03/14/2023	4000140196						
ACCOUNT DETAIL					LINE AMOUNT	2,354.45					
1 00145124 6320			SBD - PAV ASPHALT-R								
						2,354.45					
30736 APAC MISS INC	0000		EFT	03/14/2023	4000140696						
ACCOUNT DETAIL					LINE AMOUNT	1,188.85					
1 00145124 6320			SBD - PAV ASPHALT-R								
						1,188.85					
30736 APAC MISS INC	0000		EFT	03/14/2023	4000140613						
ACCOUNT DETAIL					LINE AMOUNT	2,521.85					
1 00145124 6320			SBD - PAV ASPHALT-R								
						2,521.85					
30736 APAC MISS INC	0000		EFT	03/14/2023	4000141185						
ACCOUNT DETAIL					LINE AMOUNT	1,012.15					
1 00145124 6320			SBD - PAV ASPHALT-R								
						1,012.15					



## Detail Invoice List

03/14/2023

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarrnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT				
67385 BAKER DIST CO	0000	77230335	INV	03/14/2023	DT75254						
ACCOUNT DETAIL					LINE AMOUNT		142.91				
1 00145300 6461		CARE & MA	BUILDINGS		CHECK TOTAL		142.91				
401708 BERKSHIRE HATHAWAY SP	0000		INV	03/14/2023	03012023						
ACCOUNT DETAIL					LINE AMOUNT		55,092.60				
1 05755870 6495		EXCESS RI	LIFE INS		CHECK TOTAL		55,092.60				
401728 BRADY INDUSTRIES LLC	0000	23000671	INV	03/14/2023	7788344						
ACCOUNT DETAIL					LINE AMOUNT		2,575.59				
1 00144110 6213		FIRE ADMI	CLEANING		CHECK TOTAL		2,623.95				
2 00144120 6213		EMERGENCY	CLEANING		CHECK TOTAL		2,623.95				
401717 BRENDEN JOHNSON	0000		INV	03/14/2023	0011122696						
ACCOUNT DETAIL					LINE AMOUNT		133.00				
1 00550126 6419		ATHLETICS	OTHER PRO		CHECK TOTAL		133.00				
401717 BRENDEN JOHNSON	0000		INV	03/14/2023	0011122705						
ACCOUNT DETAIL					LINE AMOUNT		114.00				
1 00550126 6419		ATHLETICS	OTHER PRO		CHECK TOTAL		114.00				
70053 BUSINESS & OFFICE KON	0000	23000842	EFT	03/14/2023	12527						
ACCOUNT DETAIL					LINE AMOUNT		635.00				
1 00143300 6218		SPECIAL P	OFFICE SU		CHECK TOTAL		635.00				
70053 BUSINESS & OFFICE KON	0000	23000855	EFT	03/14/2023	12475						
ACCOUNT DETAIL					LINE AMOUNT		3,996.84				
1 00550126 6221		ATHLETICS	RECREATIO		CHECK TOTAL		3,996.84				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
70053	BUSINESS & OFFICE KON		0000	23000910	EFT	03/14/2023	12528							
	ACCOUNT DETAIL													
	1 00550125 6221				PROGRAMMIRECREATIO									
												2,027.34		
												6,659.18		
71890	CANON FINANCIAL SERVI		0000		INV	03/14/2023	30003595							
	ACCOUNT DETAIL													
	1 00141410 6514				PURCHASIN RENTAL OF									
												310.00		
												310.00		
69303	CAPITAL CITY SECURITY		0000		EFT	03/14/2023	18774							
	ACCOUNT DETAIL													
	1 00141510 6420				MCS ADMIN CONTRACT							1,156.80		
69303	CAPITAL CITY SECURITY		0000		EFT	03/14/2023	18794							
	ACCOUNT DETAIL													
	1 00141510 6420				MCS ADMIN CONTRACT							765.18		
												1,921.98		
73503	CARROLL WARREN & PARK		0000		INV	03/14/2023	22947							
	ACCOUNT DETAIL													
	1 00140794 6414				CLAIMS (O SPECIAL L							17,854.86		
												17,854.86		
401782	CARSON CONSULTING SER		0000		EFT	03/14/2023	496							
	ACCOUNT DETAIL													
	1 07640145 6419				KELLOG OTHER PROF							3,333.33		
												3,333.33		
19749	CASTERS OF JACKSON IN		0000		INV	03/14/2023	121746							
	ACCOUNT DETAIL													
	1 00145300 6461				CARE & MA BUILDINGS							72.90		

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwairnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
VENDOR															
401872	CENTRAL MS AUTO PARTS	0000	23000913	INV	03/14/2023	723399							72.90		
	ACCOUNT DETAIL														
	1 00550410 6299			PARKS - M OTHER OPE											
													1,429.03		
													1,429.03		
3805	CENTRAL PIPE SUPPLY I	0000	88230092	INV	03/14/2023	S100322697.001									
	ACCOUNT DETAIL														
	1 00144120 6316			EMERGENCMOTOR VEH									26.64		
													26.64		
401184	CHARMAINE SMITH	0000		INV	03/14/2023	001112702									
	ACCOUNT DETAIL														
	1 00550126 6419			ATHLETICS OTHER PRO									328.00		
													328.00		
401891	CHEMICAL PRODUCTS & S	0000	23000954	INV	03/14/2023	1546									
	ACCOUNT DETAIL														
	1 00144120 6299			EMERGENCYOTHER OPE									450.00		
													450.00		
40789	CINTAS CORPORATION	0000		EFT	03/14/2023	4140397060									
	ACCOUNT DETAIL														
	1 00144410 6514			ADMINISTR RENTAL OF									59.29		
40789	CINTAS CORPORATION	0000		EFT	03/14/2023	4140532261									
	ACCOUNT DETAIL														
	1 00144810 6516			TRAFFIC A UNIFORMS,									123.71		
40789	CINTAS CORPORATION	0000		EFT	03/14/2023	4146683210									
	ACCOUNT DETAIL														
	1 00146130 6516			P W- PARK UNIFORMS,									12.48		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147383929					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144410 6516			ADMINISTR UNIFORMS,		50.23					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147529566					
ACCOUNT DETAIL					LINE AMOUNT					
1 03152215 6516			MAINTENAN UNIFORMS,		14.57					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147529654					
ACCOUNT DETAIL					LINE AMOUNT					
1 03152215 6516			MAINTENAN UNIFORMS,		50.24					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147529546					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145124 6516			SBD - PAV UNIFORMS,		81.44					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147529356					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145124 6516			SBD - PAV UNIFORMS,		34.87					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4146683580					
ACCOUNT DETAIL					LINE AMOUNT					
1 00950610 6516			LANDFILL UNIFORMS,		99.99					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147544458					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145700 6516			CUSTODIAL UNIFORMS,		166.43					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4147544436					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145300 6516			CARE & MA UNIFORMS,		117.78					
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4144754924					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144810 6516			TRAFFIC A UNIFORMS,		123.71					

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	40789	CINTAS CORPORATION	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT		
		ACCOUNT DETAIL	0000		EFT	03/14/2023	4145423228				
	1	00144810 6516		TRAFFIC A	UNIFORMS,			123.71	123.71		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4146116065				
		ACCOUNT DETAIL		TRAFFIC A	UNIFORMS,			123.71	123.71		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4146818702				
	1	00144810 6516		TRAFFIC A	UNIFORMS,			123.71	123.71		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4147530119				
	1	00144810 6516		TRAFFIC A	UNIFORMS,			123.71	123.71		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4147384151				
	1	00950610 6516		LANDFILL	UNIFORMS,			99.99	99.99		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4148067524				
	1	00146130 6516		P W- PARK	UNIFORMS,			12.48	12.48		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4148067639				
	1	00144410 6516		ADMINISTR	UNIFORMS,			50.23	50.23		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4148221070				
	1	00145700 6516		CUSTODIAL	UNIFORMS,			166.43	166.43		
40789		CINTAS CORPORATION	0000		EFT	03/14/2023	4148221142				
	1	00145300 6516		CARE & MA	UNIFORMS,			117.78	117.78		

Report generated: 03/10/2023 10:31:30  
User: Pam Sparr (pams)  
Program ID: apwarint



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK	
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 03152220 6217	0000		EFT	03/14/2023	4147529693	179.24	179.24			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 03152225 6217	0000		EFT	03/14/2023	4148206284	179.24	179.24			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 00144810 6516	0000		EFT	03/14/2023	4148206787	123.71	123.71			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 00144160 6516	0000		EFT	03/14/2023	4147384743	55.78	55.78			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 00144160 6516	0000		EFT	03/14/2023	4147384591	61.09	61.09			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 00950610 6516	0000		EFT	03/14/2023	4148067884	99.99	99.99			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 03152215 6516	0000		EFT	03/14/2023	4148206172	14.57	14.57			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 03152215 6516	0000		EFT	03/14/2023	4148206158	50.24	50.24			
40789 CINTAS CORPORATION ACCOUNT DETAIL 1 00145124 6516	0000		EFT	03/14/2023	4148206115	81.44	81.44			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK		
40789 CINTAS CORPORATION	0000		EFT	03/14/2023	4148205841						
ACCOUNT DETAIL											
1 00145124 6516		SBD - PAV	UNIFORMS,			34.87	34.87				
40789 CINTAS CORPORATION	0000	88230129	EFT	03/14/2023	5147425633						
ACCOUNT DETAIL											
1 00144120 6316		EMERGENCY	MOTOR VEH			56.44	56.44				
							2,813.10				
60900 CLARKE POWER SERVICES	0000	23000100	INV	03/14/2023	S108026817:01						
ACCOUNT DETAIL											
1 03152140 6316		MAINTENAN	MOTOR VEH			330.07	330.07				
60900 CLARKE POWER SERVICES	0000	99230080	INV	03/14/2023	S108025932:01						
ACCOUNT DETAIL											
1 03152140 6316		MAINTENAN	MOTOR VEH			529.76	529.76				
							859.83				
66021 COMCAST CABLE	0000		INV	03/14/2023	839641451107623feb						
ACCOUNT DETAIL											
1 00144310 6514		TELECOMM	RENTAL OF			290.57	290.57				
68652 COMCAST CABLE	0000		INV	03/14/2023	02282023						
ACCOUNT DETAIL											
1 00140794 6419		CLAIMS (O	OTHER PRO			147.05	147.05				
72079 COMMUNITY FOUNDATION	0000		INV	03/14/2023	0004StPad						
ACCOUNT DETAIL											
1 00143300 6742		SPECIAL P	CTOA			10,000.00	10,000.00				



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK	
63601	COMPLETE ENVIRONMENTA	0000	INV	03/14/2023	10415	LINE AMOUNT				
	ACCOUNT DETAIL					400.00				
	1 00950630 6419	HOUSEHOLDOTHER PRO					400.00			
63601	COMPLETE ENVIRONMENTA	0000	INV	03/14/2023	10529	LINE AMOUNT				
	ACCOUNT DETAIL					1,160.00				
	1 00950630 6419	HOUSEHOLDOTHER PRO					1,160.00			
63601	COMPLETE ENVIRONMENTA	0000	INV	03/14/2023	10604	LINE AMOUNT				
	ACCOUNT DETAIL					870.00				
	1 00950630 6419	HOUSEHOLDOTHER PRO					870.00			
							2,430.00			
4402	CONSOLIDATED PIPE & S	0000	INV	03/14/2023	0430230-000-000	LINE AMOUNT				
	ACCOUNT DETAIL					5,952.00				
	1 031 1503	WATER/SEWWATER/SEW					5,952.00			
							5,952.00			
401475	CONSULTING BY LEE	0000	EFT	03/14/2023	014	LINE AMOUNT				
	ACCOUNT DETAIL					2,708.34				
	1 07640145 6419	KELLOG OTHER PROF					2,708.34			
							2,708.34			
400018	CORDELL SPANN	0000	INV	03/14/2023	001112710	LINE AMOUNT				
	ACCOUNT DETAIL					95.00				
	1 00550126 6419	ATHLETICS OTHER PRO					95.00			
							95.00			
4681	CRAFT OFFICE PRODUCTS	0000	INV	03/14/2023	20281	LINE AMOUNT				
	ACCOUNT DETAIL					46.48				
	1 00140200 6218	CLRKCNCL OFFICE SU					46.48			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK			
4681 CRAFT OFFICE PRODUCTS	0000	23000820	INV	03/14/2023	20281.2							
ACCOUNT DETAIL						426.91						
1 00140200 6218		CLRKCNC	OFFICE SU				426.91					
4681 CRAFT OFFICE PRODUCTS	0000	23000820	INV	03/14/2023	20281.1							
ACCOUNT DETAIL						299.85						
1 00140200 6218		CLRKCNC	OFFICE SU				299.85					
							773.24					
60499 CROW BURLINGAME CO DB	0000		INV	03/14/2023	233491057							
ACCOUNT DETAIL						481.31						
1 00145125 6316		SBD - D	MOTOR VEH				481.31					
60499 CROW BURLINGAME CO DB	0000	88230124	INV	03/14/2023	233-497379							
ACCOUNT DETAIL						568.38						
1 00144120 6316		EMERGENC	MOTOR VEH				568.38					
60499 CROW BURLINGAME CO DB	0000	88230130	INV	03/14/2023	233-498203							
ACCOUNT DETAIL						161.93						
1 00144120 6316		EMERGENC	MOTOR VEH				161.93					
							1,211.62					
71998 CSPIRE BUSINESS SOLUT	0000		INV	03/14/2023	01052023 02042023							
ACCOUNT DETAIL						34.33						
1 00144220 6455		SUPPORT S	CELLULAR P				34.33					
71998 CSPIRE BUSINESS SOLUT	0000		INV	03/14/2023	01012023 01312023							
ACCOUNT DETAIL						274.64						
1 00144220 6455		SUPPORT S	CELLULAR P				274.64					
71998 CSPIRE BUSINESS SOLUT	0000		INV	03/14/2023	30004919890123							
ACCOUNT DETAIL						67.76						
1 00140300 6455		OFFICE OF	CELLULAR P				67.76					



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK		
71998 CSPIRE BUSINESS SOLUT	0000	INV	03/14/2023	30004919890223							
ACCOUNT DETAIL											
1 00144410 6455		ADMINISTR CELLULAR P				411.96					
2 00140440 6455		RENTAL&RECELLULAR P				1,744.75					
3 00144470 6455		COMMUNITY CELLULAR P				240.31					
							2,397.02				
							2,773.75				
4800 CUMMINS MID SOUTH INC	0000	88230123	INV	03/14/2023	C6-43239						
ACCOUNT DETAIL											
1 00144120 6316		EMERGENCMOTOR VEH				447.04					
							447.04				
71851 DELTA DENTAL INSURANC	0000	EFT	03/14/2023	BE005399884							
ACCOUNT DETAIL											
1 057 2102		EMPLOYEEACCOUNTS				47,510.17					
							47,510.17				
59323 DELTA MUFFLER & EXHAU	0000	99230076	INV	03/14/2023	2639						
ACCOUNT DETAIL											
1 00950610 6316		LANDFILL MOTOR VEH				2,016.00					
							2,016.00				
59323 DELTA MUFFLER & EXHAU	0000	99230076	INV	03/14/2023	2631						
ACCOUNT DETAIL											
1 00144240 6316		OPERATION MOTOR VEH				89.95					
							89.95				
5270 DEVILLE CAMERA & VIDE	0000	23000884	INV	03/14/2023	220000034463						
ACCOUNT DETAIL											
1 00142800 6419		MUNI CLRK OTHER PROF				39.99					
							39.99				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
59412 DEVINEY EQUIPMENT	0000	23000856	INV	03/14/2023	IV62072			
ACCOUNT DETAIL								
1 00550410 6422		PARKS - M	FREIGHT E		LINE AMOUNT	279.08		
2 00550410 6464		PARKS - M	MACHINE/E		LINE AMOUNT	2,911.08		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	IV58065	3,190.16		
ACCOUNT DETAIL								
1 03152220 6316		OPERATION	MOTOR VEH		LINE AMOUNT	62.38		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	IV60148	62.38		
ACCOUNT DETAIL								
1 00145125 6316		SBD - D	MOTOR VEH		LINE AMOUNT	560.05		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	IV61247	560.05		
ACCOUNT DETAIL								
1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	1,318.33		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	WO56604	1,318.33		
ACCOUNT DETAIL								
1 00550452 6316		CITY R.O.	MOTOR VEH		LINE AMOUNT	1,451.00		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	WO56627	1,451.00		
ACCOUNT DETAIL								
1 03152225 6316		SEWER EVA	MOTOR VEH		LINE AMOUNT	1,769.91		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	WO56680	1,769.91		
ACCOUNT DETAIL								
1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	399.21		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	WO56686	399.21		
ACCOUNT DETAIL								
1 03152220 6316		OPERATION	MOTOR VEH		LINE AMOUNT	260.14		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	IV61522	260.14		
ACCOUNT DETAIL								
1 00550452 6316		CITY R.O.	MOTOR VEH		LINE AMOUNT	156.62		



## City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	WO56718					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145124 6316		SBD - PAV	MOTOR VEH		1,118.26					
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	IV61652					
ACCOUNT DETAIL					LINE AMOUNT					
1 03152220 6316		OPERATION	MOTOR VEH		137.31					
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	IV61750					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144240 6316		OPERATION	MOTOR VEH		60.24					
59412 DEVINEY EQUIPMENT	0000		INV	03/14/2023	WO56763					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145125 6316		SBD - D	MOTOR VEH		987.64					
					CHECK TOTAL					
						987.64				
						11,471.25				
49532 DOWNTOWN JACKSON PART	0000		EFT	03/14/2023	02282023-2					
ACCOUNT DETAIL					LINE AMOUNT					
1 00750500 6742		BUSINESS	CTOA		422,976.06					
					CHECK TOTAL					
						422,976.06				
						422,976.06				
60583 DPS CRIME LAB	0000		INV	03/14/2023	90128075					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144225 6419		CRIME LAB	OTHER PRO		1,080.00					
					CHECK TOTAL					
						1,080.00				
						1,080.00				
69111 DUNCAN PARKING TECH I	0000		INV	03/14/2023	DPT045415					
ACCOUNT DETAIL					LINE AMOUNT					
1 00146130 6240		P W- PARK	NON-CAPIT		601.25					
69111 DUNCAN PARKING TECH I	0000		INV	03/14/2023	DPT045341					
ACCOUNT DETAIL					LINE AMOUNT					
1 00146130 6240		P W- PARK	NON-CAPIT		36.00					
						36.00				

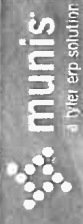
Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	CHECK TOTAL			
69111 DUNCAN PARKING TECH I	0000	INV		03/14/2023	DPT045330					
ACCOUNT DETAIL										
1 00146130 6240		P W- PARK	NON-CAPIT			351.00		351.00		
								988.25		
71159 EAGLE PIPE AND SUPPLY	0000	INV		03/14/2023	65656					
ACCOUNT DETAIL										
1 03152220 6317		OPERATION	OTHER REP			147.29		147.29		
								147.29		
20377 ENTERGY	0000	INV		03/14/2023	103661260031423					
ACCOUNT DETAIL										
1 00550410 6451		PARKS - M	ELECTRIC L			27.66		27.66		
20377 ENTERGY	0000	INV		03/14/2023	106773187a031423					
ACCOUNT DETAIL										
1 00550110 6451		ADMIN PAR	ELECTRIC L			859.50		859.50		
20377 ENTERGY	0000	INV		03/14/2023	106773187b031423					
ACCOUNT DETAIL										
1 00145300 6451		CARE & MA	ELECTRIC L			1,105.08		1,105.08		
20377 ENTERGY	0000	INV		03/14/2023	106773187c031423					
ACCOUNT DETAIL										
1 00144242 6451		PRECINCT	ELECTRIC L			1,227.86		1,227.86		
20377 ENTERGY	0000	INV		03/14/2023	106773187e031423					
ACCOUNT DETAIL										
1 30044346 6451		P.A./G.A.	ELECTRIC L			2,087.36		2,087.36		
20377 ENTERGY	0000	INV		03/14/2023	109160960031423					
ACCOUNT DETAIL										
1 00145400 6451		STREET LI	ELECTRIC L			27.66		27.66		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	03/14/2023	116434713031423	105.48	105.48				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	116434721031423	58.68	58.68				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	118974476031423	79.01	79.01				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	121079818031423	80.80	80.80				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	121079826031423	74.79	74.79				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	121230528031423	101.44	101.44				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	121230551031423	59.89	59.89				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	121230569031423	50.69	50.69				
	ACCOUNT DETAIL										
	1	00145400	6451								
20377	ENTERGY		INV	03/14/2023	122052038031423	41.94	41.94				
	ACCOUNT DETAIL										
	1	00145124	6451								

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
20377	ENTERGY					0000			INV	03/14/2023	133471136031423			
		ACCOUNT DETAIL									LINE AMOUNT	51.75		
		1 00145400 6451						STREET LI	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	15045388031423			
		ACCOUNT DETAIL									LINE AMOUNT	4,376.46		
		1 00145300 6451						CARE & MA	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	15155054031423			
		ACCOUNT DETAIL									LINE AMOUNT	151.25		
		1 03152130 6451						FEWELL WT	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	151601176031423			
		ACCOUNT DETAIL									LINE AMOUNT	693.62		
		1 00550410 6451						PARKS - M	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	15349574031423			
		ACCOUNT DETAIL									LINE AMOUNT	764.42		
		1 00143600 6451						SMITH ROB	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	15403033031423			
		ACCOUNT DETAIL									LINE AMOUNT	50.25		
		1 00550140 6451						TENNIS CO	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	15520547031423			
		ACCOUNT DETAIL									LINE AMOUNT	27.66		
		1 00550125 6451						PROGRAMMIELECTRIC L						
20377	ENTERGY					0000			INV	03/14/2023	15611205031423			
		ACCOUNT DETAIL									LINE AMOUNT	841.68		
		1 00145124 6451						SBD - PAV	ELECTRIC L					
20377	ENTERGY					0000			INV	03/14/2023	15611452031423			
		ACCOUNT DETAIL									LINE AMOUNT	33.08		
		1 00145124 6451						SBD - PAV	ELECTRIC L					





# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT			
			0000		INV	03/14/2023	15611999031423	285.46	285.46		
		ACCOUNT DETAIL									
		1 00145124 6451		SBD - PAV	ELECTRIC L			285.46			
	20377	ENTERGY	0000		INV	03/14/2023	15612260031423	107.92	107.92		
		ACCOUNT DETAIL									
		1 00145124 6451		SBD - PAV	ELECTRIC L			107.92			
	20377	ENTERGY	0000		INV	03/14/2023	15612476031423	39.23	39.23		
		ACCOUNT DETAIL									
		1 00145124 6451		SBD - PAV	ELECTRIC L			39.23			
	20377	ENTERGY	0000		INV	03/14/2023	15612740031423	542.90	542.90		
		ACCOUNT DETAIL									
		1 00144170 6451		FIRE STAT	ELECTRIC L			542.90			
	20377	ENTERGY	0000		INV	03/14/2023	15612971031423	439.87	439.87		
		ACCOUNT DETAIL									
		1 00144170 6451		FIRE STAT	ELECTRIC L			439.87			
	20377	ENTERGY	0000		INV	03/14/2023	15613425031423	1,807.49	1,807.49		
		ACCOUNT DETAIL									
		1 00145124 6451		SBD - PAV	ELECTRIC L			1,807.49			
	20377	ENTERGY	0000		INV	03/14/2023	15616998031423	121.35	121.35		
		ACCOUNT DETAIL									
		1 00144820 6451		TRAFFIC S	ELECTRIC L			121.35			
	20377	ENTERGY	0000		INV	03/14/2023	15617467031423	51.75	51.75		
		ACCOUNT DETAIL									
		1 00550430 6451		PARKS-GO	ELECTRIC L			51.75			
	20377	ENTERGY	0000		INV	03/14/2023	15617749031423	32.54	32.54		
		ACCOUNT DETAIL									
		1 00550180 6451		AQUATICS	ELECTRIC L			32.54			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
			0000		INV	03/14/2023	16008930031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00145400 6451		STREET LI	ELECTRIC L		128.62	128.62		
	20377	ENTERGY	0000		INV	03/14/2023	16009169031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00144170 6451		FIRE STAT	ELECTRIC L		500.87	500.87		
	20377	ENTERGY	0000		INV	03/14/2023	16108474031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00145400 6451		STREET LI	ELECTRIC L		162.86	162.86		
	20377	ENTERGY	0000		INV	03/14/2023	16151102031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00145300 6451		CARE & MA	ELECTRIC L		5,329.42	5,329.42		
	20377	ENTERGY	0000		INV	03/14/2023	16340390031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00144820 6451		TRAFFIC S	ELECTRIC L		232.69	232.69		
	20377	ENTERGY	0000		INV	03/14/2023	163621931031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00145300 6451		CARE & MA	ELECTRIC L		1,844.13	1,844.13		
	20377	ENTERGY	0000		INV	03/14/2023	164129603031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00144820 6451		TRAFFIC S	ELECTRIC L		67.19	67.19		
	20377	ENTERGY	0000		INV	03/14/2023	16663536031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00144820 6451		TRAFFIC S	ELECTRIC L		19.23	19.23		
	20377	ENTERGY	0000		INV	03/14/2023	16665655031423			
		ACCOUNT DETAIL					LINE AMOUNT			
		1 00550180 6451		AQUATICS	ELECTRIC L		29.32	29.32		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT			
ACCOUNT DETAIL											
		1 00550410 6451	0000	PARKS - M	ELECTRIC L	03/14/2023	16666216031423	32.54	32.54		
20377	ENTERGY		0000		INV	03/14/2023	167717032031423	72.81	72.81		
ACCOUNT DETAIL											
		1 00144820 6451	0000	TRAFFIC S	ELECTRIC L	03/14/2023	167717065031423	71.78	71.78		
20377	ENTERGY		0000		INV	03/14/2023	16780827031423	27.66	27.66		
ACCOUNT DETAIL											
		1 00550430 6451	0000	PARKS -GO	ELECTRIC L	03/14/2023	17321175031423	588.54	588.54		
20377	ENTERGY		0000		INV	03/14/2023	17401522031423	172.02	172.02		
ACCOUNT DETAIL											
		1 00144820 6451	0000	TRAFFIC S	ELECTRIC L	03/14/2023	17401779031423	280.10	280.10		
20377	ENTERGY		0000		INV	03/14/2023	17446949031423	361,077.96	361,077.96		
ACCOUNT DETAIL											
		1 00145400 6451	0000	STREET LI	ELECTRIC L	03/14/2023	17542267031423	1,044.70	1,044.70		
20377	ENTERGY		0000		INV	03/14/2023					
ACCOUNT DETAIL											
		1 00140700 6451	0000	LEGAL	ELECTRIC L	03/14/2023					

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT		
		ACCOUNT DETAIL	0000		INV	03/14/2023	17774720031423	252.28			
		1 00550430 6451		PARKS -GO	ELECTRIC L				252.28		
	20377	ENTERGY	0000		INV	03/14/2023	17775164031423	182.17			
		ACCOUNT DETAIL		TRAFFIC S	ELECTRIC L				182.17		
		1 00144820 6451									
	20377	ENTERGY	0000		INV	03/14/2023	17775545031423	286.99			
		ACCOUNT DETAIL		TENNIS CO	ELECTRIC L				286.99		
		1 00550140 6451									
	20377	ENTERGY	0000		INV	03/14/2023	17840760031423	324.86			
		ACCOUNT DETAIL		AQUATICS	ELECTRIC L				324.86		
		1 00550180 6451									
	20377	ENTERGY	0000		INV	03/14/2023	178551347031423	136.74			
		ACCOUNT DETAIL		TRAFFIC S	ELECTRIC L				136.74		
		1 00144820 6451									
	20377	ENTERGY	0000		INV	03/14/2023	17947599031423	177.46			
		ACCOUNT DETAIL		PARKS - M	ELECTRIC L				177.46		
		1 00550410 6451									
	20377	ENTERGY	0000		INV	03/14/2023	18027375031423	415.11			
		ACCOUNT DETAIL		FIRE STAT	ELECTRIC L				415.11		
		1 00144170 6451									
	20377	ENTERGY	0000		INV	03/14/2023	18425421031423	921.64			
		ACCOUNT DETAIL		FIRE STAT	ELECTRIC L				921.64		
		1 00144170 6451									
	20377	ENTERGY	0000		INV	03/14/2023	18546523031423	32.96			
		ACCOUNT DETAIL		PARKS - M	ELECTRIC L				32.96		
		1 00550410 6451									

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	20377	ENTERGY	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK
			1 00145400 6451	0000		INV	03/14/2023	18616797031423 LINE AMOUNT	
					STREET LJ	ELECTRIC L		105.20	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18724286031423 LINE AMOUNT	
			1 00145610 6451		VEHICLE M	ELECTRIC L		245.11	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18762377031423 LINE AMOUNT	
			1 00145610 6451		VEHICLE M	ELECTRIC L		695.96	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18786418031423 LINE AMOUNT	
			1 00550410 6451		PARKS - M	ELECTRIC L		9.60	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18786632031423 LINE AMOUNT	
			1 00144170 6451		FIRE STAT	ELECTRIC L		18.74	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18786855031423 LINE AMOUNT	
			1 00144170 6451		FIRE STAT	ELECTRIC L		17.92	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18787085031423 LINE AMOUNT	
			1 00550480 6451		PARKS - M	ELECTRIC L		27.66	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	18788489031423 LINE AMOUNT	
			1 00550480 6451		PARKS - M	ELECTRIC L		109.41	
	20377	ENTERGY	ACCOUNT DETAIL	0000		INV	03/14/2023	19108414031423 LINE AMOUNT	
			1 00145300 6451		CARE & MA	ELECTRIC L		15,633.70	



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	INVOICE			
20377	ENTERGY	0000	INV	03/14/2023	19349471031423	27.66				
	ACCOUNT DETAIL									
	1	00550480	6451			27.66				
20377	ENTERGY	0000	INV	03/14/2023	19406040031423	524.57				
	ACCOUNT DETAIL									
	1	00550430	6451			524.57				
20377	ENTERGY	0000	INV	03/14/2023	19580901031423	7,393.38				
	ACCOUNT DETAIL									
	1	00141810	6451			7,393.38				
20377	ENTERGY	0000	INV	03/14/2023	19581149031423	377.32				
	ACCOUNT DETAIL									
	1	00145400	6451			377.32				
20377	ENTERGY	0000	INV	03/14/2023	19581388031423	940.82				
	ACCOUNT DETAIL									
	1	00145400	6451			940.82				
20377	ENTERGY	0000	INV	03/14/2023	19581602031423	294.92				
	ACCOUNT DETAIL									
	1	00145400	6451			294.92				
20377	ENTERGY	0000	INV	03/14/2023	19582154031423	5,200.60				
	ACCOUNT DETAIL									
	1	00145300	6451			5,200.60				
20377	ENTERGY	0000	INV	03/14/2023	19582394031423	5,315.60				
	ACCOUNT DETAIL									
	1	00141910	6451			5,315.60				
20377	ENTERGY	0000	INV	03/14/2023	19583129031423	317.33				
	ACCOUNT DETAIL									
	1	00144170	6451			317.33				



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT			
20377	ENTERGY		INV	03/14/2023	19584663031423	869.59	869.59			
	ACCOUNT DETAIL									
	1	00145300	6451							
20377	ENTERGY		INV	03/14/2023	19585355031423	33.08	33.08			
	ACCOUNT DETAIL									
	1	00550480	6451							
20377	ENTERGY		INV	03/14/2023	19585553031423	111.52	111.52			
	ACCOUNT DETAIL									
	1	00145300	6451							
20377	ENTERGY		INV	03/14/2023	19585900031423	3,001.61	3,001.61			
	ACCOUNT DETAIL									
	1	00144170	6451							
20377	ENTERGY		INV	03/14/2023	19730746031423	506.83	506.83			
	ACCOUNT DETAIL									
	1	00144170	6451							
20377	ENTERGY		INV	03/14/2023	19785377031423	6.44	6.44			
	ACCOUNT DETAIL									
	1	00550410	6451							
20377	ENTERGY		INV	03/14/2023	19785617031423	267.76	267.76			
	ACCOUNT DETAIL									
	1	00550180	6451							
20377	ENTERGY		INV	03/14/2023	19786045031423	27.54	27.54			
	ACCOUNT DETAIL									
	1	00550140	6451							
20377	ENTERGY		INV	03/14/2023	19786250031423	84.12	84.12			
	ACCOUNT DETAIL									
	1	00550140	6451							

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY		INV	03/14/2023	19787126031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L	115.28	115.28		
20377	ENTERGY		INV	03/14/2023	19834530031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144170 6451		FIRE STAT	ELECTRIC L	422.99	422.99		
20377	ENTERGY		INV	03/14/2023	19834902031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00550430 6451		PARKS -GO	ELECTRIC L	136.88	136.88		
20377	ENTERGY		INV	03/14/2023	19835735031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L	141.78	141.78		
20377	ENTERGY		INV	03/14/2023	19835909031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00550180 6451		AQUATICS	ELECTRIC L	27.66	27.66		
20377	ENTERGY		INV	03/14/2023	37995420031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L	301.81	301.81		
20377	ENTERGY		INV	03/14/2023	39967807031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00550410 6451		PARKS - M	ELECTRIC L	27.66	27.66		
20377	ENTERGY		INV	03/14/2023	40145237031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144220 6451		SUPPORT S	ELECTRIC L	61.52	61.52		
20377	ENTERGY		INV	03/14/2023	48262943031423			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144220 6451		SUPPORT S	ELECTRIC L	7,226.61	7,226.61		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT			
<b>ACCOUNT DETAIL</b>											
	1	00145400 6451	0000		INV	03/14/2023	54771464031423	117.06			
				STREET LI	ELECTRIC L						
20377	ENTERGY		0000		INV	03/14/2023	55521736031423	117.06			
				PRECINCT	ELECTRIC L						
	1	00144243 6451	0000		INV	03/14/2023	55985543031423	1,654.13			
				CARE & MA	ELECTRIC L						
20377	ENTERGY		0000		INV	03/14/2023	58790569031423	32.02			
				PARKS - M	ELECTRIC L						
	1	00550410 6451	0000		INV	03/14/2023	60378254031423	0.62			
				CRIME LAB	ELECTRIC L						
20377	ENTERGY		0000		INV	03/14/2023	70585534031423	1,014.15			
				LEGAL	ELECTRIC L						
	1	00140700 6451	0000		INV	03/14/2023	84654128031423	525.99			
				STREET LI	ELECTRIC L						
20377	ENTERGY		0000		INV	03/14/2023	85381358031423	60.16			
				CRIME LAB	ELECTRIC L						
	1	00144225 6451	0000		INV	03/14/2023	92513530031423	111.97			
				CARE & MA	ELECTRIC L						
20377	ENTERGY		0000		INV	03/14/2023	10,034.39	10,034.39			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377 ENTERGY	0000		INV	03/14/2023	93006054031423					
ACCOUNT DETAIL						LINE AMOUNT				
1 00145300 6451			CARE & MA	ELECTRIC L		1,382.71				
										1,382.71
20377 ENTERGY	0000		INV	03/14/2023	93376663031423					
ACCOUNT DETAIL						LINE AMOUNT				
1 00550410 6451			PARKS - M	ELECTRIC L		62.29				
										62.29
										456,440.84
						CHECK TOTAL				
70726 G & W DIESEL SERVICE	0000	23000552	INV	03/14/2023	159824					
ACCOUNT DETAIL						LINE AMOUNT				
1 00144120 6217			EMERGENCY	UNIFORMS		34,700.00				
2 01050900 6217			FIRE PROT	UNIFORMS		38,000.00				
										72,700.00
										72,700.00
						CHECK TOTAL				
401523 EXOTIC NUTRITION, LLC	0000	23000923	INV	03/14/2023	6351					
ACCOUNT DETAIL						LINE AMOUNT				
1 39049800 6214			ZOO PARK	FEED FOR A		270.36				
2 39049800 6422			ZOO PARK	FREIGHT EX		29.31				
										299.67
										299.67
						CHECK TOTAL				
6266 FEDEX	0000		INV	03/14/2023	9-646-13652					
ACCOUNT DETAIL						LINE AMOUNT				
1 18756520 6422			TRANSIT S	FREIGHT E		2.65				
										2.65
										2.65
						CHECK TOTAL				
71909 FISKE INTERNATIONAL G	0000		INV	03/14/2023	FSK23-01-1001					
ACCOUNT DETAIL						LINE AMOUNT				
1 00950610 6419			LANDFILL	OTHER PRO		234,310.50				
										234,310.50
										234,310.50
						CHECK TOTAL				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK	
48050 FLEETCOR TECHNOLOGIES	0000		INV	03/14/2023	NP63856575					
ACCOUNT DETAIL										
1 001 2390		GENERAL F	DUE TO FUE			44,733.90	44,733.90			
48050 FLEETCOR TECHNOLOGIES	0000		INV	03/14/2023	NP63885700					
ACCOUNT DETAIL										
1 001 2390		GENERAL F	DUE TO FUE			41,938.59	41,938.59			
48050 FLEETCOR TECHNOLOGIES	0000		INV	03/14/2023	NP63956562					
ACCOUNT DETAIL										
1 001 2390		GENERAL F	DUE TO FUE			47,259.99	47,259.99			
					CHECK TOTAL		47,259.99			
							133,932.48			
61274 FLEETPRIDE	0000	88230118	INV	03/14/2023	105682719					
ACCOUNT DETAIL										
1 00144120 6316		EMERGENC	MOTOR VEH			95.60	95.60			
					CHECK TOTAL		95.60			
73581 FONDREN BUSINESS IMPR	0000		EFT	03/14/2023	02282023-1					
ACCOUNT DETAIL										
1 19250500 6742		FBIF	CNTRB OTH			107,124.05	107,124.05			
					CHECK TOTAL		107,124.05			
72162 FOSTER MICHELLE	0000		INV	03/14/2023	0011126694					
ACCOUNT DETAIL										
1 00550126 6419		ATHLETICS	OTHER PRO			164.00	164.00			
					CHECK TOTAL		164.00			
72756 FREDERICK A. SMITH	0000		EFT	03/14/2023	235					
ACCOUNT DETAIL										
1 00490400 6419		COMPUTER	OTHER PRO			4,420.00	4,420.00			
					CHECK TOTAL		4,420.00			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
63860 G & G ENTERPRISES	0000	77230391	EFT	03/14/2023				2023-0603			
ACCOUNT DETAIL								LINE AMOUNT			
1 00145700 6213			CUSTODIAL CLEANING					4,967.14			
								CHECK TOTAL	4,967.14		
42923 GANNETT RIVER STATES	0000		INV	03/14/2023				0005576209			
ACCOUNT DETAIL								LINE AMOUNT			
1 08580920 6444			OFFICE OF LEGAL ADS					82.42			
								CHECK TOTAL	82.42		
42923 GANNETT RIVER STATES	0000		INV	03/14/2023				CL7676515 02222023			
ACCOUNT DETAIL								LINE AMOUNT			
1 08580920 6441			OFFICE OF NEWSPAPER					263.49			
								CHECK TOTAL	263.49		
								CHECK TOTAL	345.91		
400408 GEANNETTE GROSS PERKI	0000		INV	03/14/2023				00112706			
ACCOUNT DETAIL								LINE AMOUNT			
1 00550126 6419			ATHLETICS OTHER PRO					57.00			
								CHECK TOTAL	57.00		
								CHECK TOTAL	57.00		
401187 GEORGE R JOHNSON	0000		INV	03/14/2023				00112692			
ACCOUNT DETAIL								LINE AMOUNT			
1 00550126 6419			ATHLETICS OTHER PRO					205.00			
								CHECK TOTAL	205.00		
								CHECK TOTAL	205.00		
72753 GRACE HOUSE INC	0000		EFT	03/14/2023				179			
ACCOUNT DETAIL								LINE AMOUNT			
1 12256615 6742			HOPWA - G CTOA					32,378.17			
								CHECK TOTAL	32,378.17		
								CHECK TOTAL	32,378.17		
67421 HANCOCK BANK	0000		INV	02/28/2023				02232023			
ACCOUNT DETAIL								LINE AMOUNT			
1 00550460 6619			PARKS -BA REPAYMENT					3,333.33			
2 00550460 6612			PARKS -BA INTEREST O					199.53			

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR													
67421	HANCOCK BANK					0000		INV	02/28/2023	022320231	3,532.86		
	ACCOUNT DETAIL												
	1 00149300 6619						MISC. ADM	REPAYMENT		LINE AMOUNT			
	2 00149300 6612						MISC. ADM	INTEREST		1,236.20			
										49.38			
										CHECK TOTAL	1,285.58		
											4,818.44		
20570	HEMPHILL CONST. CO.					0000		EFT	03/14/2023	103122-06			
	ACCOUNT DETAIL												
	1 42045190 6824						MDOT- CMPDOTBC			LINE AMOUNT			
	2 42045190 6824						MDOT- CMPDOTBC			422,632.13			
										140,877.37			
											563,509.50		
20570	HEMPHILL CONST. CO.					0000		EFT	03/14/2023	113022-7			
	ACCOUNT DETAIL												
	1 42045190 6824						MDOT- CMPDOTBC			LINE AMOUNT			
	2 17345190 6824						1% ENG CAPIMPROVEMEN			81,242.51			
										27,080.84			
											108,323.35		
20570	HEMPHILL CONST. CO.					0000		EFT	03/14/2023	053122-01			
	ACCOUNT DETAIL												
	1 42045190 6824						MDOT- CMPDOTBC			LINE AMOUNT			
	2 42045190 6824						MDOT- CMPDOTBC			67,436.29			
										22,478.76			
											89,915.05		
20570	HEMPHILL CONST. CO.					0000		EFT	03/14/2023	063021-02			
	ACCOUNT DETAIL												
	1 42045190 6824						MDOT- CMPDOTBC			LINE AMOUNT			
	2 17345190 6824						1% ENG CAPIMPROVEMEN			30,618.94			
										10,206.31			
											40,825.25		
20570	HEMPHILL CONST. CO.					0000		EFT	03/14/2023	063021-2			
	ACCOUNT DETAIL												
	1 42045190 6824						MDOT- CMPDOTBC			LINE AMOUNT			
	2 17345190 6824						1% ENG CAPIMPROVEMEN			111,352.51			
										37,117.50			
											148,470.01		
20570	HEMPHILL CONST. CO.					0000		EFT	03/14/2023	093022-5			
	ACCOUNT DETAIL												
	1 42045190 6824						MDOT- CMPDOTBC			LINE AMOUNT			
	2 17345190 6824						1% ENG CAPIMPROVEMEN			208,854.08			
										69,618.03			
											278,472.11		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	H22021-8					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			11,978.58					
2 17345190 6824		1% ENG CAPIMPROVEMEN			3,992.86					
						15,971.44				
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	H22021-9					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			64,482.72					
2 17345190 6824		1% ENG CAPIMPROVEMEN			21,494.24					
						85,976.96				
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	H22021-2					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			102,848.81					
2 17345190 6824		1% ENG CAPIMPROVEMEN			34,282.94					
						137,131.75				
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	H22074-1					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			318,519.54					
2 17345190 6824		1% ENG CAPIMPROVEMEN			106,173.18					
						424,692.72				
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	H22074-3					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			103,248.00					
2 17345190 6824		1% ENG CAPIMPROVEMEN			34,416.00					
						137,664.00				
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	H22074-4					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			16,765.88					
2 17345190 6824		1% ENG CAPIMPROVEMEN			5,588.62					
						22,354.50				
20570 HEMPHILL CONST. CO.	0000		EFT	03/14/2023	093022					
ACCOUNT DETAIL					LINE AMOUNT					
1 42045190 6824		MDOT- CMPDOTBC			122,001.46					
2 17345190 6824		1% ENG CAPIMPROVEMEN			40,667.15					
						162,668.61				
					CHECK TOTAL	2,215,975.25				



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
20518	HINDS COUNTY BD OF SU					0000			INV	03/14/2023	1023A			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00144222 6760							YOUTH DET PAYMENT TO				649,283.00		
												CHECK TOTAL		649,283.00
68345	HOME DEPOT COMMERCIAL					0000		77230127	INV	03/14/2023	2974558			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00145300 6461							CARE & MA BUILDINGS				2.05		
68345	HOME DEPOT COMMERCIAL					0000		77230128	INV	03/14/2023	1974642			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00145300 6461							CARE & MA BUILDINGS				14.96		
68345	HOME DEPOT COMMERCIAL					0000		77230130	INV	03/14/2023	974742			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00145300 6461							CARE & MA BUILDINGS				233.64		
68345	HOME DEPOT COMMERCIAL					0000		77230299	INV	03/14/2023	973430			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00145300 6461							CARE & MA BUILDINGS				315.27		
												CHECK TOTAL		315.27
												565.92		
69106	INTERGRATED PEST SERV					0000			INV	03/14/2023	79687			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00140700 6419							LEGAL OTHER PRO				135.00		
69106	INTERGRATED PEST SERV					0000			INV	02/14/2023	79701			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00140720 6419							OFFICE OF OTHER PRO				75.00		
												CHECK TOTAL		75.00
												210.00		
8980	JACKSON BLUE PRINT &					0000		23000944	INV	03/14/2023	841016			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00145020 6419							PUBLIC WO OTHER PRO				57.50		
														57.50

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VENDOR	
REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK	
41770 JACKSON BUSINESS SYST ACCOUNT DETAIL 1 00141910 6218	0000	23000315 EFT	03/14/2023	36149 LINE AMOUNT	647.97	647.97		57.50	
41770 JACKSON BUSINESS SYST ACCOUNT DETAIL 1 00140790 6218	0000	23000862 EFT	03/14/2023	36235 LINE AMOUNT	1,704.90	1,704.90		2,352.87	
46458 JACKSON HINDS LIBRARY ACCOUNT DETAIL 1 39954000 6742	0000	EFT	03/14/2023	02242023-1 LINE AMOUNT	162,250.66	162,250.66		162,250.66	
401793 JACKSON INDIE MUSIC W ACCOUNT DETAIL 1 00143300 6742	0000	EFT	03/14/2023	5 LINE AMOUNT	5,000.00	5,000.00		5,000.00	
65525 JACKSON REDEVELOPMENT ACCOUNT DETAIL 1 00142300 6419 2 00142300 6514	0000	INV	03/14/2023	02282023 LINE AMOUNT	700.00 741.23	1,441.23		1,441.23	
65525 JACKSON REDEVELOPMENT ACCOUNT DETAIL 1 00142300 6414	0000	INV	03/14/2023	02282023A LINE AMOUNT	12,966.90	12,966.90		12,966.90	
9387 JACKSON SUPPLY CO ACCOUNT DETAIL 1 00144170 6461	0000	77230354 INV	03/14/2023	S5875746.001 LINE AMOUNT	130.77	14,408.13		14,408.13	

Report generated: 03/10/2023 10:31:30  
User: Pam Sparr (pams)  
Program ID: apwarrm



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	AMOUNT	VOUCHER	CHECK
9387 JACKSON SUPPLY CO ACCOUNT DETAIL 1 00141810 6317	0000	77230361	INV	03/14/2023	S5878713.001 LINE AMOUNT 35.36 CHECK TOTAL	130.77					
401614 JAMES AND ASSOCIATES ACCOUNT DETAIL 1 39140193 6419	0000	ARPA21GG	OTHER PROF	03/14/2023	4 LINE AMOUNT 30,000.00 CHECK TOTAL	30,000.00 30,000.00					
401195 JAMYE TERRELL HORTON ACCOUNT DETAIL 1 00550126 6419	0000	ATHLETICS	OTHER PRO	03/14/2023	001112697 LINE AMOUNT 95.00	95.00					
401195 JAMYE TERRELL HORTON ACCOUNT DETAIL 1 00550126 6419	0000	ATHLETICS	OTHER PRO	03/14/2023	001112707 LINE AMOUNT 152.00 CHECK TOTAL	152.00 247.00					
9560 JOHNSON CONTROLS INC ACCOUNT DETAIL 1 00141910 6317	0000	77230341	EFT	03/14/2023	1-127534530308 LINE AMOUNT 1,366.60 CHECK TOTAL	1,366.60 1,366.60					
53714 JOHNSTONE SUPPLY OF J ACCOUNT DETAIL 1 00144170 6461	0000	77230351	INV	03/14/2023	71-s5466099.001 LINE AMOUNT 70.30	70.30					
53714 JOHNSTONE SUPPLY OF J ACCOUNT DETAIL 1 00145300 6461	0000	77230355	INV	03/14/2023	71-S5466696.001 LINE AMOUNT 93.14 CHECK TOTAL	93.14 163.44					

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
70999	JONES CHESTER RAY ESQ	0000	INV	03/14/2023	02172023									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00149300 6414		MISC. ADM	SPECIAL L	200.00									
					CHECK TOTAL							200.00		
												200.00		
401190	JOSHAUNDA WADE	0000	INV	03/14/2023	001112699									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550126 6419		ATHLETICS	OTHER PRO	133.00									
					CHECK TOTAL							133.00		
												133.00		
401190	JOSHAUNDA WADE	0000	INV	03/14/2023	001112711									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550126 6419		ATHLETICS	OTHER PRO	57.00									
					CHECK TOTAL							57.00		
												190.00		
70866	KENWORTH of MISSISSIP	0000	CRM	03/14/2023	0530639084									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144120 6316		EMERGENC	MOTOR VEH	-250.00									
					CHECK TOTAL							-250.00		
												-250.00		
70866	KENWORTH of MISSISSIP	0000	INV	03/14/2023	0530640855									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144120 6316		EMERGENC	MOTOR VEH	239.10									
					CHECK TOTAL							239.10		
												239.10		
70866	KENWORTH of MISSISSIP	0000	INV	03/14/2023	0530639665									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144120 6316		EMERGENC	MOTOR VEH	585.00									
					CHECK TOTAL							585.00		
												585.00		
574.10												574.10		
9783	KEY CONSTRUCTORS INC	0000	INV	03/14/2023	7									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 42045190 6824		MDOT- CMPDOTBC		17,430.20									
	2 17345190 6824		1% ENG CAPIMPROVEMEN		5,810.06									
					CHECK TOTAL							23,240.26		
												23,240.26		

## Detail Invoice List

03/14/2023

CASH ACCOUNT: 999		T100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
401511	KOMLETE CONTRACTING	0000	23000938	INV	03/14/2023	3706				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550110 6461		ADMIN PAR BUILDINGS		7,400.00	7,400.00				
					CHECK TOTAL					
72762	LACEY LOFTIN	0000	EFT	03/14/2023	153					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144210 6419		OFFICE OF OTHER PRO		6,250.00	6,250.00				
					CHECK TOTAL					
401194	LANGELL WILLIAMS	0000	INV	03/14/2023	00111226693					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO		307.50	307.50				
					CHECK TOTAL					
401194	LANGELL WILLIAMS	0000	INV	03/14/2023	00111226703					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6419		PARKS - M OTHER PRO		410.00	410.00				
					CHECK TOTAL					
69165	LD PRODUCTS DBA 4INKJ	0000	23000688	EFT	03/14/2023	SIP-0020771760				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140200 6218		CLRKCACL OFFICE SU		43.93	43.93				
69165	LD PRODUCTS DBA 4INKJ	0000	23000915	EFT	03/14/2023	SIP-0020857582				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00142800 6218		MUNI CLRK OFFICE SUP		179.13	179.13				
					CHECK TOTAL					
401885	LEDEAN HUTTON SMITH	0000	INV	03/14/2023	001112688					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO		369.00	369.00				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
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CASH/ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
401885	LEDEAN HUTTON SMITH					0000			INV	03/14/2023	001112695			
	ACCOUNT DETAIL										LINE AMOUNT	123.00		
	1 00550126 6419								ATHLETICS OTHER PRO		CHECK TOTAL	123.00		
												492.00		
66800	LEWIS ELECTRIC INC					0000		23000963	INV	03/14/2023	M.138			
	ACCOUNT DETAIL										LINE AMOUNT	200.00		
	1 00144810 6419							TRAFFIC A OTHER PRO			CHECK TOTAL	200.00		
												200.00		
55356	LOOMIS FARGO CO					0000			INV	03/14/2023	13188774			
	ACCOUNT DETAIL										LINE AMOUNT	1,729.42		
	1 00141130 6419							OFFICE OF OTHER PRO				3,381.01		
	2 03152280 6614							FIXED CHA BANK SERVI			CHECK TOTAL	5,110.43		
												5,110.43		
60933	LOPER D JIMMY					0000			INV	03/14/2023	21106			
	ACCOUNT DETAIL										LINE AMOUNT	75.00		
	1 00144220 6465							SUPPORT S AUTO + TR				75.00		
60933	LOPER D JIMMY					0000			INV	03/14/2023	21070			
	ACCOUNT DETAIL										LINE AMOUNT	75.00		
	1 00144220 6465							SUPPORT S AUTO + TR				75.00		
60933	LOPER D JIMMY					0000			INV	03/14/2023	21088			
	ACCOUNT DETAIL										LINE AMOUNT	75.00		
	1 00144220 6465							SUPPORT S AUTO + TR				75.00		
60933	LOPER D JIMMY					0000			INV	03/14/2023	21105			
	ACCOUNT DETAIL										LINE AMOUNT	75.00		
	1 00144220 6465							SUPPORT S AUTO + TR				75.00		
60933	LOPER D JIMMY					0000			INV	03/14/2023	21097			
	ACCOUNT DETAIL										LINE AMOUNT	75.00		
	1 00144220 6465							SUPPORT S AUTO + TR				75.00		

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
66688	M & B CONCESSIONS CO		0000	23000836	INV	03/14/2023					CHECK TOTAL	75.00		
	ACCOUNT DETAIL											375.00		
	1 00550125 6221										LINE AMOUNT			
	2 00550160 6221										2,250.20			
											608.40			
											CHECK TOTAL	2,858.60		
												2,858.60		
52697	MCGRRAW RENTAL & SUPPL		0000	22001227	INV	03/14/2023					516846.16			
	ACCOUNT DETAIL										LINE AMOUNT	1,890.00		
	1 00145125 6514										1,890.00			
											CHECK TOTAL	1,890.00		
												1,890.00		
401528	METROPOLITAN LIFE INS		0000		INV	03/14/2023					010432101012023			
	ACCOUNT DETAIL										LINE AMOUNT	7,669.71		
	1 05755830 6495										7,669.71			
											CHECK TOTAL	7,669.71		
												7,669.71		
401275	MICHELLE WILSON		0000		INV	03/14/2023					0011126704			
	ACCOUNT DETAIL										LINE AMOUNT	328.00		
	1 00550126 6419										328.00			
											CHECK TOTAL	328.00		
												328.00		
69364	MIDDLE MS BUILDING OF		0000		INV	03/14/2023					03012023			
	ACCOUNT DETAIL										LINE AMOUNT	125.00		
	1 00144410 6443										125.00			
											CHECK TOTAL	125.00		
												125.00		
60427	MIPCO IMPRESSION PROD		0000		INV	03/14/2023					229991			
	ACCOUNT DETAIL										LINE AMOUNT	333.00		
	1 00144470 6514										333.00			
											CHECK TOTAL	333.00		
												333.00		

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## Detail Invoice List

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## City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	73025	MORRIS & MCDANIEL, IN	ACCOUNT DETAIL	1	00144226	6419	0000		EFT	03/14/2023	22.507			
								STANDARD SOTHER PRO			LINE AMOUNT	3,680.00		
											CHECK TOTAL	3,680.00		
401571		MISSISSIPPI AGRI-PROD	ACCOUNT DETAIL				0000	23000966	INV	03/14/2023	40965			
				1	39049800	6214		ZOO PARK	FEED FOR A		LINE AMOUNT	1,594.75		
											CHECK TOTAL	1,594.75		
60739		MS ASSOCIATION OF PER	ACCOUNT DETAIL				0000		INV	03/14/2023	03062023lm			
				1	00141300	6443		PERSONNEL DUES, MEM.			LINE AMOUNT	35.00		
60739		MS ASSOCIATION OF PER	ACCOUNT DETAIL				0000		INV	03/14/2023	03062023mc			
				1	00141300	6443		PERSONNEL DUES, MEM.			LINE AMOUNT	35.00		
60739		MS ASSOCIATION OF PER	ACCOUNT DETAIL				0000		INV	03/14/2023	03062023sg			
				1	00141300	6443		PERSONNEL DUES, MEM.			LINE AMOUNT	35.00		
60739		MS ASSOCIATION OF PER	ACCOUNT DETAIL				0000		INV	03/14/2023	03062023li			
				1	00141300	6443		PERSONNEL DUES, MEM.			LINE AMOUNT	35.00		
60739		MS ASSOCIATION OF PER	ACCOUNT DETAIL				0000		INV	03/14/2023	03062023wd			
				1	00141300	6443		PERSONNEL DUES, MEM.			LINE AMOUNT	35.00		
60739		MS ASSOCIATION OF PER	ACCOUNT DETAIL				0000		INV	03/14/2023	03062023dtp			
				1	00141300	6443		PERSONNEL DUES, MEM.			LINE AMOUNT	35.00		
											CHECK TOTAL	210.00		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
65810 MS DEPT OF PUBLIC SAF	0000		INV	03/14/2023	02282023-2				
ACCOUNT DETAIL					LINE AMOUNT				
1 001 2379			GENERAL F HIGHWAY P		4,059.69				
					CHECK TOTAL	4,059.69			
65810 MS DEPT OF PUBLIC SAF	0000		INV	03/14/2023	02282023-3				
ACCOUNT DETAIL					LINE AMOUNT				
1 001 2397			GENERAL F ST ASSMNT		1,010.98				
					CHECK TOTAL	1,010.98			
71860 MS DEVELOPMENT AUTHOR	0000		INV	03/14/2023	04012023				
ACCOUNT DETAIL					LINE AMOUNT				
1 03152030 6619			ADMINISTR REPAYMENT		11,313.16				
					CHECK TOTAL	11,313.16			
71725 MS TIRE RECYCLING LL	0000		INV	03/14/2023	000001				
ACCOUNT DETAIL					LINE AMOUNT				
1 00945510 6419			ADMINISTR OTHER PRO		14,384.00				
					CHECK TOTAL	14,384.00			
71725 MS TIRE RECYCLING LL	0000		INV	03/14/2023	1864				
ACCOUNT DETAIL					LINE AMOUNT				
1 00945510 6419			ADMINISTR OTHER PRO		294.00				
					CHECK TOTAL	294.00			
401307 NEW WAY MS, INC	0000		EFT	03/14/2023	W202302				
ACCOUNT DETAIL					LINE AMOUNT				
1 00950610 6419			LANDFILL OTHER PRO		18,756.00				
					CHECK TOTAL	18,756.00			
66186 O'REILLY AUTOMOTIVE I	0000		INV	03/14/2023	1240-369012				
ACCOUNT DETAIL					LINE AMOUNT				
1 00550410 6299			PARKS - M OTHER OPE		172.96				
					CHECK TOTAL	172.96			

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD031423 03/14/2023  
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				VENDOR	
REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
				CHECK TOTAL				
70072	OFFICE DEPOT #414				172.96			
	ACCOUNT DETAIL							
	1 03152215 6218	MAINTENAN OFFICE SU	03/14/2023	289939672001				
				LINE AMOUNT	156.84			
70072	OFFICE DEPOT #414				156.84			
	ACCOUNT DETAIL							
	1 00142800 6218	MUNI CLRK OFFICE SUP	03/14/2023	292854090001				
				LINE AMOUNT	23.95			
70072	OFFICE DEPOT #414				23.95			
	ACCOUNT DETAIL							
	1 00142800 6218	MUNI CLRK OFFICE SUP	03/14/2023	292854086001				
				LINE AMOUNT	119.90			
70072	OFFICE DEPOT #414				119.90			
	ACCOUNT DETAIL							
	1 00142800 6218	MUNI CLRK OFFICE SUP	03/14/2023	292854085001				
				LINE AMOUNT	79.99			
70072	OFFICE DEPOT #414				79.99			
	ACCOUNT DETAIL							
	1 00142800 6218	MUNI CLRK OFFICE SUP	03/14/2023	292856450001				
				LINE AMOUNT	170.33			
70072	OFFICE DEPOT #414				170.33			
	ACCOUNT DETAIL							
	1 00144470 6218	COMMUNITY OFFICE SU	03/14/2023	294851612001				
				LINE AMOUNT	148.80			
				CHECK TOTAL	699.81			
400063	ON THE WAY SERVICE							
	ACCOUNT DETAIL							
	1 00144120 6316	EMERGENCMOTOR VEH	03/14/2023	2235				
				LINE AMOUNT	175.00			
400063	ON THE WAY SERVICE				175.00			
	ACCOUNT DETAIL							
	1 00144120 6316	EMERGENCMOTOR VEH	03/14/2023	2239				
				LINE AMOUNT	100.00			
				CHECK TOTAL	275.00			

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	CHECK TOTAL	AMOUNT	VOUCHER	CHECK	
999993 JORDAN HANKINSON	0000	INV	STATE TOR CLAIMS AG	03/14/2023	14753	257.87	257.87	257.87			
ACCOUNT DETAIL											
1 01851820 6722											
999993 Patricia Jackson	0000	INV	EMPLOYEES OTHER REF	03/14/2023	03032023	1,108.00	1,108.00	1,108.00			
ACCOUNT DETAIL											
1 057 2323											
999993 RUBY GREAR	0000	INV	CLAIMS (O OTHER PRO	03/14/2023	1239	1,230.00	1,230.00	1,230.00			
ACCOUNT DETAIL											
1 00140794 6419											
999997 ROBERT BRUNSON	0000	INV	COMMUNITY OTHER OPE	03/14/2023	01182023	32.39	32.39	32.39			
ACCOUNT DETAIL											
1 00144470 6299											
999997 VIC SEXTON	0000	INV	BUSINESS OFFICE SU	03/14/2023	02102023	82.58	82.58	82.58			
ACCOUNT DETAIL											
1 00142630 6218											
71781 OPENGOV INC	0000	INV	PLANNING OTHER PRO	03/14/2023	INV00007646	81,192.73	81,192.73	81,192.73			
ACCOUNT DETAIL											
1 00140410 6419											
71781 OPENGOV INC	0000	INV	PLANNING COMPUTER	03/14/2023	INV000008466	810.00	810.00	810.00			
ACCOUNT DETAIL											
1 00140410 6231											

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	CHECK TOTAL	AMOUNT	VOUCHER	CHECK	
71781	0000		INV	03/14/2023	INV00009150	13,900.00		13,900.00			
ACCOUNT DETAIL								95,902.73			
1 00140410 6419											
73558	0000	23000940	INV	03/14/2023	782284	42.00		42.00			
ACCOUNT DETAIL								42.00			
1 39049800 6419											
ZOO PARK OTHER PROF											
62824	0000		INV	03/14/2023	04012023 1	35,000.00		36,512.00			
ACCOUNT DETAIL								36,512.00			
1 25251186 6611											
2 25251186 6612											
09 TIF BO RETIREMEN											
09 TIF BO INTEREST											
6371	0000		EFT	03/14/2023	16333	161.00		161.00			
ACCOUNT DETAIL											
1 00141600 6473											
CITY COUN TRAVEL EXP											
6371	0000		EFT	03/14/2023	16353	1,059.28		1,059.28			
ACCOUNT DETAIL											
1 00141120 6473											
BUDGET OF TRAVEL EXP											
6371	0000		EFT	03/14/2023	16365	75.00		75.00			
ACCOUNT DETAIL											
1 00140200 6443											
CLRKCNCN DUES, MEM.											
6371	0000		EFT	03/14/2023	16368	33.80		33.80			
ACCOUNT DETAIL											
1 00142800 6473											
MUNI CLRK TRAVEL EXP											
6371	0000		EFT	03/14/2023	16370	100.00					
ACCOUNT DETAIL											
1 00143300 6443											
SPECIAL P DUES, MEM.											

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD031423 03/14/2023  
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				VENDOR	
REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16355	100.00			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141120	BUDGET OF TRAVEL EXP		1,059.28				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16361	1,059.28			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141110	OFFICE OF DUES, MEM.		1,815.00				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16362	1,815.00			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141110	OFFICE OF DUES, MEM.		1,815.00				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16363	1,815.00			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141110	OFFICE OF TRAVEL EXP		1,966.05				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16364	1,966.05			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141110	OFFICE OF TRAVEL EXP		1,966.05				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16354	1,966.05			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141140	OFFICE OF TRAVEL EXP		1,059.28				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16380	1,059.28			
ACCOUNT DETAIL				LINE AMOUNT				
1	00140193	MAYOR LUM TRAVEL EXP		170.72				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16375	170.72			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141600	CITY COUN TRAVEL EXP		3,465.74				
6371	PETTY CASH-FINANCE/TR	EFT	03/14/2023	16376	3,465.74			
ACCOUNT DETAIL				LINE AMOUNT				
1	00141600	CITY COUN TRAVEL EXP		2,647.30				
					2,647.30			

# City of Jackson

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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		
6371	PETTY CASH-FINANCE/TR	0000	EFT	03/14/2023	16378					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140794 6419		CLAIMS (O OTHER PRO		88.00					
6371	PETTY CASH-FINANCE/TR	0000	EFT	03/14/2023	16382					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140193 6474		MAYOR LUM AIR TRAVEL		1,302.40					
6371	PETTY CASH-FINANCE/TR	0000	EFT	03/14/2023	16383					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140193 6474		MAYOR LUM AIR TRAVEL		1,026.40					
6371	PETTY CASH-FINANCE/TR	0000	EFT	03/14/2023	16381					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140200 6474		CLRKCNCL AIR TRAVEL		1,632.00					
	2 00141600 6474		CITY COUN AIR TRAVEL		411.80					
6371	PETTY CASH-FINANCE/TR	0000	EFT	03/14/2023	16379					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00142800 6474		MUNI CLRK AIR TRAVEL		580.40					
	2 00140193 6474		MAYOR LUM AIR TRAVEL		1,819.20					
	3 00140199 6474		CFO AIR TRAVEL		1,212.80					
6371	PETTY CASH-FINANCE/TR	0000	EFT	03/14/2023	16371					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141600 6474		CITY COUN AIR TRAVEL		1,049.30					
					CHECK TOTAL					
						1,049.30				
						26,515.80				
401331	PILEUM CORPORATION	0000	INV	03/14/2023	P86708					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140610 6422		INFORMATI FREIGHT E		10.00					
	2 00490400 6234		COMPUTER COMPUTER		20,103.28					
					CHECK TOTAL					
						20,113.28				
						20,113.28				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK		
13700 PITNEY BOWES GLOBAL F	0000	INV		03/14/2023	3317136345						
ACCOUNT DETAIL											
1 00140700 6421		LEGAL	POSTAGE,			170.01					
							170.01				
							170.01				
70252 PITRE'S ENVIRO SERVIC	0000	INV		03/14/2023	54466						
ACCOUNT DETAIL											
1 18756580 6461		FTA CARES	BUILDINGS			1,484.65					
							1,484.65				
							1,484.65				
73325 PNC EQUIPMENT FINANCE	0000	INV		03/14/2023	1647406						
ACCOUNT DETAIL											
1 00550430 6514		PARKS -GO	RENTAL OF			817.10					
							817.10				
							817.10				
13970 PRASSEL LUMBER CO	0000	INV		03/14/2023	036732						
ACCOUNT DETAIL											
1 001 1502		GENERAL F	MAINTENAN			4,325.50					
							4,325.50				
							4,325.50				
46460 PUBLIC EMPLOYEES RETI	0000	INV		03/14/2023	02282023-3						
ACCOUNT DETAIL											
1 05555101 6760		D & R ADMI	PAYMENT TO			1,785,150.98					
							1,785,150.98				
							1,785,150.98				
73572 RAUSCH STURM	0000	INV		01/19/2023	84149						
ACCOUNT DETAIL											
1 079 2250		PAYROLL F	EMPL WITH			717.31					
							717.31				
							717.31				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	REMIT		POOLED CASH - AP DISBURSEMENTS		INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	72737	RESULTZ BIZ	0000	PO	TYPE	DUE DATE	021723	LINE AMOUNT			
		ACCOUNT DETAIL									
		1 00490400 6419		COMPUTER	OTHER PRO	03/14/2023		5,720.00			
72737		RESULTZ BIZ	0000		EFT	03/14/2023	030323				
		ACCOUNT DETAIL									
		1 00490400 6419		COMPUTER	OTHER PRO			5,460.00			
								CHECK TOTAL			
								11,180.00			
50375		REVELL HARDWARE CO IN	0000	77230345	EFT	03/14/2023	254210/1				
		ACCOUNT DETAIL									
		1 00143300 6419		SPECIAL P	OTHER PRO			167.38			
50375		REVELL HARDWARE CO IN	0000	88230122	EFT	03/14/2023	338685/2				
		ACCOUNT DETAIL									
		1 00144120 6316		EMERGENCY	MOTOR VEH			13.79			
								CHECK TOTAL			
								181.17			
14420		REVELL HARDWARE COMPA	0000	23000891	EFT	03/14/2023	166602/6				
		ACCOUNT DETAIL									
		1 001 1502		GENERAL F	MAINTENAN			3,196.00			
								CHECK TOTAL			
								3,196.00			
401189		RHONDA NORMAN	0000		INV	03/14/2023	001112698				
		ACCOUNT DETAIL									
		1 00550126 6419		ATHLETICS	OTHER PRO			95.00			
401189		RHONDA NORMAN	0000		INV	03/14/2023	001112709				
		ACCOUNT DETAIL									
		1 00550126 6419		ATHLETICS	OTHER PRO			114.00			
								CHECK TOTAL			
								209.00			

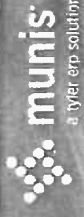
# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
62567 RICHARDSON ATHLETICS	0000	23000117	INV	03/14/2023	39247						
ACCOUNT DETAIL					LINE AMOUNT	79.99					
1 00550126 6221			ATHLETICS RECREATIO		CHECK TOTAL	79.99					
30057 RICOH USA INC	0000	23000521	EFT	03/14/2023	1095945158						
ACCOUNT DETAIL					LINE AMOUNT	18.61					
1 00140500 6219			OFFICE OF PRINTING		CHECK TOTAL	18.61					
30057 RICOH USA INC	0000	23000521	EFT	03/14/2023	1095950202						
ACCOUNT DETAIL					LINE AMOUNT	5.00					
1 00140500 6219			OFFICE OF PRINTING		CHECK TOTAL	5.00					
30057 RICOH USA INC	0000		EFT	03/14/2023	5066865283						
ACCOUNT DETAIL					LINE AMOUNT	767.57					
1 00140500 6464			OFFICE OF MACHINE/E		CHECK TOTAL	767.57					
30057 RICOH USA INC	0000	23000755	EFT	03/14/2023	1096208890						
ACCOUNT DETAIL					LINE AMOUNT	38.44					
1 00140500 6219			OFFICE OF PRINTING		CHECK TOTAL	38.44					
63817 ROBERT J YOUNG COMPAN	0000		INV	03/14/2023	INV6158454						
ACCOUNT DETAIL					LINE AMOUNT	644.45					
1 00140410 6514			PLANNING RENTAL OF		CHECK TOTAL	644.45					
63817 ROBERT J YOUNG COMPAN	0000		INV	03/14/2023	INV6208160						
ACCOUNT DETAIL					LINE AMOUNT	158.39					
1 00145300 6514			CARE & MA RENTAL OF		CHECK TOTAL	158.39					
63817 ROBERT J YOUNG COMPAN	0000		INV	03/14/2023	INV6186429						
ACCOUNT DETAIL					LINE AMOUNT	394.29					
1 00141110 6514			OFFICE OF RENTAL OF		CHECK TOTAL	394.29					
					CHECK TOTAL	1,197.13					





## City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT		VOUCHER	CHECK	
73525	ROBERTSON PRODUCE OF	0000	23000317	INV	03/14/2023	313217	LINE AMOUNT				
	ACCOUNT DETAIL						906.00				
	1 39049800 6214	ZOO PARK	FEED FOR A				906.00				
73525	ROBERTSON PRODUCE OF	0000	23000916	INV	03/14/2023	321187	LINE AMOUNT				
	ACCOUNT DETAIL						762.50				
	1 39049800 6214	ZOO PARK	FEED FOR A				762.50				
	2 39049800 6215	ZOO PARK	FUEL USAGE				5.50				
							768.00				
							1,674.00				
70417	RRW LLC DOOR & HARDWA	0000	23000657	INV	03/14/2023	9897	LINE AMOUNT				
	ACCOUNT DETAIL						1,597.00				
	1 00550125 6317	PROGRAMMIOTHER REP					250.00				
	2 00550125 6419	PROGRAMMIOTHER PRO					1,847.00				
							1,847.00				
400523	RUTHIE WEBB	0000		INV	03/14/2023	001112701	LINE AMOUNT				
	ACCOUNT DETAIL						95.00				
	1 00550126 6419	ATHLETICS	OTHER PRO				95.00				
400523	RUTHIE WEBB	0000		INV	03/14/2023	001112713	LINE AMOUNT				
	ACCOUNT DETAIL						76.00				
	1 00550126 6419	ATHLETICS	OTHER PRO				76.00				
							171.00				
72857	SAFE AND SOUND SURVEI	0000		INV	03/14/2023	202257	LINE AMOUNT				
	ACCOUNT DETAIL						1,360.00				
	1 18756550 6461	UNION STA	BUILDINGS				1,360.00				
							1,360.00				
61991	SANSOM EQUIPMENT CO.,	0000	23000834	INV	03/14/2023	W02474	LINE AMOUNT				
	ACCOUNT DETAIL						25,463.60				
	1 00145125 6316	SBD - D	MOTOR VEH				25,463.60				

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarrt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VENDOR		AMOUNT	VOUCHER	CHECK
REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK				
15280	SHERWIN WILLIAMS #73					25,463.60						
	ACCOUNT DETAIL											
	1 00144880 6299											

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK		
401670 SP METERS JACKSON MS	0000	INV	03/14/2023	1382	242,295.09	242,295.09					
ACCOUNT DETAIL											
1 37652010 6419	0000	WATER	OTHER PROF	03/14/2023	1382	242,295.09	242,295.09				
CHECK TOTAL											
66485 STAFFERS INC	0000	EFT	03/14/2023	3026-0500096200	1,258.00	1,258.00					
ACCOUNT DETAIL											
1 38271532 6419	0000	SIG	OTHER PROF	03/14/2023	3026-0500096200	1,258.00	1,258.00				
CHECK TOTAL											
41230 STATE TREASURER	0000	INV	03/14/2023	02282023-1	1,029.17	1,029.17					
ACCOUNT DETAIL											
1 001 2368	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	1,029.17	1,029.17					
2 001 2384	0000	GENERAL F COURT CON	03/14/2023	02282023-1	229.43	229.43					
3 001 2373	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	3,140.60	3,140.60					
4 001 2372	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	6,960.03	6,960.03					
5 001 2371	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	33,985.01	33,985.01					
6 001 2377	0000	GENERAL F MOTOR VEH	03/14/2023	02282023-1	6,674.80	6,674.80					
7 001 2380	0000	GENERAL F ADULT DRI	03/14/2023	02282023-1	160.00	160.00					
8 001 2362	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	2,074.15	2,074.15					
9 001 2361	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	43.00	43.00					
10 001 2354	0000	GENERAL F STATE ASS	03/14/2023	02282023-1	101.93	101.93					
11 001 2355	0000	GENERAL F ST ASSESS	03/14/2023	02282023-1	8,223.50	8,223.50					
CHECK TOTAL											
60601 STATE TREASURER 3474	0000	INV	03/14/2023	03082023	55.00	55.00					
ACCOUNT DETAIL											
1 001 2326	0000	GENERAL F LOCAL REC	03/14/2023	03082023	55.00	55.00					
CHECK TOTAL											
46588 STEGALL NOTARY SERVIC	0000	INV	03/14/2023	6021	168.00	168.00					
ACCOUNT DETAIL											
1 38271530 6299	0000	CDBG CARES OTHER OPER	03/14/2023	6021	168.00	168.00					
2 08580920 6422	0000	OFFICE OF FREIGHT E	03/14/2023	6021	10.00	10.00					
CHECK TOTAL											

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwairnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
60405	STEW POT COMMUNITY SER	0000		EFT	03/14/2023						CHECK TOTAL	178.00		
	ACCOUNT DETAIL										LINE AMOUNT	178.00		
	1 37971513 6742			STEW POT-ESNTRB OTH							3,487.28			
											CHECK TOTAL	3,487.28		
1340	STMS ENTERPRISES	0000		EFT	03/14/2023						LINE AMOUNT	124.32		
	ACCOUNT DETAIL										124.32			
	1 00144170 6461			FIRE STAT BUILDINGS							LINE AMOUNT	13.60		
											CHECK TOTAL	137.92		
1340	STMS ENTERPRISES	0000		EFT	03/14/2023						LINE AMOUNT	13.60		
	ACCOUNT DETAIL										13.60			
	1 00145300 6461			CARE & MA BUILDINGS							CHECK TOTAL	137.92		
401673	STRUTHERS RECREATION	0000		INV	03/14/2023						LINE AMOUNT	746.80		
	ACCOUNT DETAIL										3,901.59			
	1 00550110 6240			ADMIN PAR NON-CAPIT							CHECK TOTAL	4,648.39		
	2 00550180 6240			AQUATICS NON-CAPIT							4,648.39			
47085	STUART C IRBY CO	0000		INV	03/14/2023						LINE AMOUNT	25.70		
	ACCOUNT DETAIL										25.70			
	1 00149100 6299			MUNICIPAL OTHER OPE							CHECK TOTAL	25.70		
40994	SUNBELT FIRE APPARATU	0000		EFT	03/14/2023						LINE AMOUNT	959.88		
	ACCOUNT DETAIL										959.88			
	1 00144120 6316			EMERGENCMOTOR VEH										

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
40994	SUNBELT FIRE APPARATU	0000	88230127	EFT	03/14/2023	338280						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00144120 6316		EMERGENCMOTOR VEH			547.49						
40994	SUNBELT FIRE APPARATU	0000	88230127	EFT	03/14/2023	339154						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00144120 6316		EMERGENCMOTOR VEH			1,353.78						
						CHECK TOTAL						
						1,353.78						
						2,861.15						
401191	SYLVIA WADE	0000		INV	03/14/2023	001112700						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00550126 6419		ATHLETICS OTHER PRO			133.00						
401191	SYLVIA WADE	0000		INV	03/14/2023	001112712						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00550126 6419		ATHLETICS OTHER PRO			95.00						
						CHECK TOTAL						
						95.00						
						228.00						
401892	THE ESTATE OF TERRY B	0000		EFT	03/14/2023	02272023						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00144240 6111		OPERATION SALARIES			6,428.09						
						CHECK TOTAL						
						6,428.09						
						6,428.09						
69925	THE MISSISSIPPI LINK	0000		INV	03/14/2023	25377						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00144210 6444		OFFICE OF LEGAL ADS			301.08						
69925	THE MISSISSIPPI LINK	0000		INV	03/14/2023	26260						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 00140440 6444		RENTAL&REGAL ADS,			110.64						
						CHECK TOTAL						
						110.64						
						411.72						

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
72057	THE SOUTHERN CONNECTI					0000		23000869	INV	03/14/2023	24796			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00144120 6217							EMERGENCYUNIFORMS				489.86		
												CHECK TOTAL		
												489.86		
70094	THE TROPHY SHOP OF C					0000		23000922	INV	03/14/2023	15133			
	ACCOUNT DETAIL											LINE AMOUNT		
	1 00550125 6299							PROGRAMMIOTHER OPE				90.00		
												CHECK TOTAL		
												90.00		
												90.00		
53785	THOMSON REUTERS					0000			INV	03/14/2023	847917662			
	ACCOUNT DETAIL							LEGAL	BOOKS & P			LINE AMOUNT		
	1 00140700 6318											2,116.03		
												CHECK TOTAL		
												2,116.03		
												2,116.03		
401857	TIMOTHY CRAIG HOWARD					0000			EFT	03/14/2023	003			
	ACCOUNT DETAIL							PUBLIC DE	SPECIAL L			LINE AMOUNT		
	1 00140770 6414											4,800.00		
												CHECK TOTAL		
												4,800.00		
												4,800.00		
401298	TOSHIBA AMERICA BUSIN					0000			INV	03/14/2023	78972213			
	ACCOUNT DETAIL							TRANSIT S	RENTAL OF			LINE AMOUNT		
	1 18756520 6514											485.00		
												CHECK TOTAL		
												485.00		
401298	TOSHIBA AMERICA BUSIN					0000			INV	03/14/2023	5505765			
	ACCOUNT DETAIL							TRANSIT S	RENTAL OF			LINE AMOUNT		
	1 18756520 6514											604.84		
												CHECK TOTAL		
												604.84		
												1,089.84		
71848	TRANSDDEV SERVICES					0000			EFT	03/14/2023	2023-1A			
	ACCOUNT DETAIL							JATRAN-OP	PUBLIC TR			LINE AMOUNT		
	1 18756510 6425											380,671.55		
												380,671.55		

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarrnt

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR														
71848	TRANSDV SERVICES					0000			EFT	03/14/2023	2023-1B			
	ACCOUNT DETAIL													
	1 18756510 6425							JATRAM-OP	PUBLIC TR			281,755.17		
												281,755.17		
												662,426.72		
401491	TRANSUNION RISK AND A					0000			INV	03/14/2023	6179440-202302-1			
	ACCOUNT DETAIL													
	1 00144470 6242							COMMUNITY DATA PROCE				110.00		
												110.00		
												110.00		
												110.00		
17290	TWO WIRE ELECTRIC CO					0000		77230357	INV	03/14/2023	1258229-01			
	ACCOUNT DETAIL													
	1 00145300 6461							CARE & MA BUILDINGS				88.04		
												88.04		
												88.04		
												88.04		
71850	UNITED HEALTHCARE INS					0000			EFT	03/14/2023	749849494783			
	ACCOUNT DETAIL													
	1 05755820 6419							MEDICAL B OTHER PRO				38,983.70		
												38,983.70		
												38,983.70		
												38,983.70		
69412	UNITED PLUMBING & HEA					0000		23000649	INV	03/14/2023	1011418-1			
	ACCOUNT DETAIL													
	1 00141810 6317							ARTS CENT OTHER REP				1,200.00		
												1,200.00		
69412	UNITED PLUMBING & HEA					0000		77230323	INV	03/14/2023	1011783-1			
	ACCOUNT DETAIL													
	1 00143300 6419							SPECIAL P OTHER PRO				241.00		
												241.00		
69412	UNITED PLUMBING & HEA					0000		77230359	INV	03/14/2023	1011919-1			
	ACCOUNT DETAIL													
	1 00145300 6461							CARE & MA BUILDINGS				258.00		
												258.00		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69412 UNITED PLUMBING & HEA	0000	77230360	INV	03/14/2023	1011948-1			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144170 6461			FIRE STAT BUILDINGS			279.50		
69412 UNITED PLUMBING & HEA	0000	77230363	INV	03/14/2023	1011980-1			
ACCOUNT DETAIL					LINE AMOUNT			
1 00145300 6461			CARE & MA BUILDINGS			381.00		
69412 UNITED PLUMBING & HEA	0000	23000920	INV	03/14/2023	1011092-1			
ACCOUNT DETAIL					LINE AMOUNT			
1 18756550 6461			UNION STA BUILDINGS			1,416.00		
69412 UNITED PLUMBING & HEA	0000	77230365	INV	03/14/2023	1011987-1			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144170 6461			FIRE STAT BUILDINGS			257.00		
69412 UNITED PLUMBING & HEA	0000	77230358	INV	03/14/2023	1011834-1			
ACCOUNT DETAIL					LINE AMOUNT			
1 00140700 6317			LEGAL OTHER REP			3,380.50		
					CHECK TOTAL	3,380.50		
						7,413.00		
67707 VANESSA MORALES BARRY	0000		INV	03/14/2023	941312			
ACCOUNT DETAIL					LINE AMOUNT			
1 00141510 6419			MCS ADMIN OTHER PRO			125.00		
					CHECK TOTAL	125.00		
73511 VOICES OF CALVARY MIN	0000		EFT	03/14/2023	003 01182023			
ACCOUNT DETAIL					LINE AMOUNT			
1 12090135 6742			VOICE OF CTOA			13,259.19		
					CHECK TOTAL	13,259.19		
						13,259.19		
						13,259.19		
18124 WATER SEWER BUSINESS	0000		INV	03/14/2023	047000031423			
ACCOUNT DETAIL					LINE AMOUNT			
1 00550430 6452			PARKS -GO WATER/SEWE			1,520.54		
						1,520.54		

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarnt



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT			
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00550410 6452	0000		INV	03/14/2023	113100031423	131.48				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00144170 6452	0000		INV	03/14/2023	148700031423	131.48				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00144220 6452	0000		INV	03/14/2023	160250031423	400.04				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00143300 6452	0000		INV	03/14/2023	396700031423	47.86				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00550430 6452	0000		INV	03/14/2023	447000031423	84.94				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 03152140 6452	0000		INV	03/14/2023	510000031423	1,132.23				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 03152240 6452	0000		INV	03/14/2023	522550031423	329.80				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00145300 6452	0000		INV	03/14/2023	558150031423	1.13				
18124 WATER SEWER BUSINESS ACCOUNT DETAIL 1 00144170 6452	0000		INV	03/14/2023	602110031423	2,265.67				
						245.95				

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK
18124 WATER SEWER BUSINESS	0000	INV	INV	03/14/2023	622550031423	1.12					
ACCOUNT DETAIL											
1 03152240 6452			FIELD O & WATER/SEWE			1.12					
18124 WATER SEWER BUSINESS	0000	INV	INV	03/14/2023	891110031423	120.53					
ACCOUNT DETAIL											
1 00145300 6452			CARE & MA WATER/SEWE			120.53					
18124 WATER SEWER BUSINESS	0000	INV	INV	03/14/2023	938150031423	148.10					
ACCOUNT DETAIL											
1 00144170 6452			FIRE STAT WATER/SEWE			148.10					
18124 WATER SEWER BUSINESS	0000	INV	INV	03/14/2023	947000031423	91.30					
ACCOUNT DETAIL											
1 00144220 6452			SUPPORT S WATER/SEWE			91.30					
18124 WATER SEWER BUSINESS	0000	INV	INV	03/14/2023	952200031423	139.07					
ACCOUNT DETAIL											
1 00550480 6452			PARKS - M WATER/SEWE			139.07					
73348 WLBT	0000	INV	INV	03/14/2023							
ACCOUNT DETAIL											
1 00144240 6419			OPERATION OTHER PRO								
73348 WLBT	0000	INV	INV	03/14/2023							
ACCOUNT DETAIL											
1 00144240 6419			OPERATION OTHER PRO								
71264 YAMAHA MOTOR CORPORAT	0000	EFT	EFT	03/14/2023	797990	3,990.37					
ACCOUNT DETAIL											
1 00550430 6514			PARKS -GO RENTAL OF			3,990.37					
71264 YAMAHA MOTOR CORPORAT	0000	EFT	EFT	03/14/2023	797991	3,990.37					
ACCOUNT DETAIL											
1 00550430 6514			PARKS -GO RENTAL OF			3,990.37					

Report generated: 03/10/2023 10:31:30  
User: Pam Spann (pams)  
Program ID: apwarnt



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
71264 YAMAHA MOTOR CORPORAT	0000		EFT	03/14/2023	798108						
ACCOUNT DETAIL					LINE AMOUNT						
1 00550430 6514			PARKS -GO RENTAL OF		3,990.37				3,990.37		
					CHECK TOTAL	11,971.11			11,971.11		
72733 YORK RISK SERVICES GR	0000		EFT	03/14/2023	400000125474						
ACCOUNT DETAIL					LINE AMOUNT						
1 00140792 6765			WORKERS CPAYMENTS T		1,200.00				1,200.00		
72733 YORK RISK SERVICES GR	0000		EFT	03/14/2023	SF-2612-202301257360						
ACCOUNT DETAIL					LINE AMOUNT						
1 00140792 6765			WORKERS CPAYMENTS T		31,087.69				31,087.69		
					CHECK TOTAL	32,287.69			32,287.69		
496 INVOICES			WARRANT TOTAL		8,146,080.84				8,146,080.84		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Check Run Summary

CHECK RUN: CD031423 03/14/2023  
DUE DATE: 03/14/2023



FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND	7,521.50	
0001	001	GENERAL FUND	55.00	
0001	001	GENERAL FUND	101.93	
0001	001	GENERAL FUND	8,223.50	
0001	001	GENERAL FUND	43.00	
0001	001	GENERAL FUND	2,074.15	
0001	001	GENERAL FUND	1,029.17	
0001	001	GENERAL FUND	33,985.01	
0001	001	GENERAL FUND	6,960.03	
0001	001	GENERAL FUND	3,140.60	
0001	001	GENERAL FUND	6,674.80	
0001	001	GENERAL FUND	4,059.69	
0001	001	GENERAL FUND	160.00	
0001	001	GENERAL FUND	229.43	
0001	001	GENERAL FUND	133,932.48	
0001	001	GENERAL FUND	1,010.98	
0001	001	GENERAL FUND	2,780.42	
0001	001	GENERAL FUND	170.72	
0001	001	GENERAL FUND	4,148.00	
0001	001	GENERAL FUND	208.95	
0001	001	GENERAL FUND	1,212.80	
0001	001	GENERAL FUND	817.17	
0001	001	GENERAL FUND	75.00	
0001	001	GENERAL FUND	1,632.00	
0001	001	GENERAL FUND	1,122.95	
0001	001	GENERAL FUND	67.76	
0001	001	GENERAL FUND	810.00	
0001	001	GENERAL FUND	342.00	
0001	001	GENERAL FUND	104,067.73	
0001	001	GENERAL FUND	644.45	
0001	001	GENERAL FUND	110.64	
0001	001	GENERAL FUND	1,744.75	
0001	001	GENERAL FUND	62.05	
0001	001	GENERAL FUND	767.57	
0001	001	GENERAL FUND	10.00	
0001	001	GENERAL FUND	3,380.50	
0001	001	GENERAL FUND	2,116.03	
0001	001	GENERAL FUND	135.00	
0001	001	GENERAL FUND	170.01	
0001	001	GENERAL FUND	1,570.69	
0001	001	GENERAL FUND	24.88	
0001	001	GENERAL FUND	929.50	
0001	001	GENERAL FUND	721.66	
0001	001	GENERAL FUND	411.36	
0001	001	GENERAL FUND	85.30	
0001	001	GENERAL FUND	2,030.30	
0001	001	GENERAL FUND	1,051.77	
0001	001	GENERAL FUND	1,373.60	
0001	001	GENERAL FUND	70.66	
0001	001	GENERAL FUND	0.00	
0001	001	GENERAL FUND	0.00	
0001	001	GENERAL FUND	245.00	
0001	001	GENERAL FUND	49,598.35	
0001	001	GENERAL FUND	2,137.00	
0001	001	GENERAL FUND	0.00	
0001	001	GENERAL FUND	0.00	
0001	001	GENERAL FUND	1,291.53	
0001	001	GENERAL FUND	295.00	
0001	001	GENERAL FUND	0.00	
0001	001	GENERAL FUND	11,266.00	
0001	001	GENERAL FUND	-4,959.53	
0001	001	GENERAL FUND	96,515.53	
0001	001	GENERAL FUND	1,349.17	
0001	001	GENERAL FUND	248.80	

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00140720	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6419	OTHER PROFESSIONAL SE	75.00	1,125.00
0001	00140770	PUBLIC DEFENDER	0001-0600-407-40770-01-100-01-000-6414	SPECIAL LEGAL SERVICE	4,800.00	0.00
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6218	OFFICE SUPPLIES	1,704.90	2,001.31
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	32,287.69	396,579.74
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6414	SPECIAL LEGAL SERVICE	17,854.86	73,326.59
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,465.05	34,180.47
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6443	DUES MEM. REGIS FEES	3,630.00	93.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6473	TRAVEL EXPENSE - OUT	3,932.10	1.91
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6514	RENTAL OF EQUIPMENT	394.29	0.00
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6473	TRAVEL EXPENSE - OUT	2,118.56	0.00
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,729.42	63,950.87
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6473	TRAVEL EXPENSE - OUT	1,059.28	86.70
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6443	DUES MEM. REGIS FEES	210.00	224.00
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6514	RENTAL OF EQUIPMENT	310.00	502.34
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6419	OTHER PROFESSIONAL SE	125.00	1,891.68
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6420	CONTRACT SECURITY SER	1,921.98	9,400.42
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6473	TRAVEL EXPENSE - OUT	6,274.04	175.84
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6474	AIR TRAVEL	1,461.10	0.49
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6317	OTHER REPAIR & MAINT	1,235.36	1,097.35
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6451	ELECTRIC LIGHT AND PO	7,393.38	685.33
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6218	OFFICE SUPPLIES	647.97	89.46
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6317	OTHER REPAIR & MAINT	1,366.60	666.15
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6451	ELECTRIC LIGHT AND PO	5,315.60	16,958.95
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6414	SPECIAL LEGAL SERVICE	12,966.90	60,828.75
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6514	OTHER PROFESSIONAL SE	700.00	2,582.58
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6218	RENTAL OF EQUIPMENT	741.23	762.65
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6218	OFFICE SUPPLIES	82.58	17.13
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6419	OFFICE SUPPLIES	573.30	659.32
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6473	OTHER PROFESSIONAL SE	39.99	15,136.12
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6474	TRAVEL EXPENSE - OUT	33.80	1,079.55
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6514	AIR TRAVEL	580.40	0.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6218	RENTAL OF EQUIPMENT	490.44	4,642.64
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6419	OFFICE SUPPLIES	635.00	1,012.02
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6443	OTHER PROFESSIONAL SE	408.38	36,925.06
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6452	DUES MEM. REGIS FEES	100.00	70.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6742	WATER/SEWER - UTILITY	84.94	761.25
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6317	CONTRIBUTION TO OTHER	25,000.00	1,766.52
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6451	OTHER REPAIR & MAINT	26.00	4,354.61
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6213	ELECTRIC LIGHT AND PO	764.42	367.69
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6299	CLEANING & SANITATION	2,575.59	63.34
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	OTHER OPERATING SUPPL	200.00	814.28
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6213	RENTAL OF EQUIPMENT	289.48	-86.81
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6217	CLEANING & SANITATION	48.36	394.93
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	UNIFORMS & WORK CLOTH	35,189.86	183.52
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	450.00	4.60



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6299
0001	00144131	FIRE SAFETY EDUCATION	0001-0300-441-44131-01-100-04-000-6299
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6299
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6516
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6419
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6444
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6454
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6455
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6760
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6419
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6443
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6111
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6419
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6514
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6443
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6455
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6514
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6316
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6218
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6242
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6299
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6455
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6514
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6419
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6299
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6419
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6320
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451

MOTOR VEHICLE REPAIR	5,122.65	6,188.32
OTHER OPERATING SUPPL	200.00	0.00
OTHER OPERATING SUPPL	1,400.00	139.52
OTHER OPERATING SUPPL	58.14	3,322.99
UNIFORMS RUGS ETC. RE	116.87	-48.00
OTHER PROFESSIONAL SE	1,408.05	1,767.75
ELECTRIC LIGHT AND PO	7,221.09	16,187.02
WATER/SEWER - UTILITY	794.09	11,583.78
BUILDINGS MAINTENANCE	1,403.25	4,297.73
OTHER PROFESSIONAL SE	6,250.00	2,019.00
LEGAL ADS ADVERTISING	301.08	0.00
ELECTRIC LIGHT AND PO	7,288.13	13,163.91
WATER/SEWER - UTILITY	139.16	25,630.31
TELEPHONE	8,427.30	25,392.59
CELLULAR PHONES	308.97	261.16
AUTO + TRUCK GARAGE +	675.00	1,468.93
PAYMENT TO OTHER AGEN	649,283.00	0.00
OTHER PROFESSIONAL SE	1,080.00	6,655.88
DUES MEM. REGIS FEES	105.00	105.00
ELECTRIC LIGHT AND PO	1,126.12	4,138.88
OTHER PROFESSIONAL SE	3,680.00	29,395.58
SALARIES	6,428.09	1,243,630.25
MOTOR VEHICLE REPAIR	5,150.82	3.60
OTHER PROFESSIONAL SE	50,000.00	5,405.01
ELECTRIC LIGHT AND PO	1,227.86	2,576.65
ELECTRIC LIGHT AND PO	1,654.13	6,944.25
RENTAL OF EQUIPMENT	290.57	1,227.84
DUES MEM. REGIS FEES	125.00	225.00
CELLULAR PHONES	411.96	1.80
RENTAL OF EQUIPMENT	59.29	1,047.37
UNIFORMS RUGS ETC. RE	100.46	865.77
MOTOR VEHICLE REPAIR	1,850.00	500.00
OFFICE SUPPLIES	148.80	2,360.06
DATA PROCESSING EQUIP	110.00	5,100.00
OTHER OPERATING SUPPL	32.39	11.96
CELLULAR PHONES	240.31	-239.75
RENTAL OF EQUIPMENT	333.00	1,068.36
OTHER PROFESSIONAL SE	200.00	10.00
UNIFORMS RUGS ETC. RE	865.97	1,523.84
ELECTRIC LIGHT AND PO	1,075.98	22,338.20
OTHER OPERATING SUPPL	3,849.85	17.69
OTHER PROFESSIONAL SE	57.50	4,442.80
MOTOR VEHICLE REPAIR	2,900.90	11.34
ASPHALT-ROUTINE MAINT	9,410.05	33.98
ELECTRIC LIGHT AND PO	3,156.80	12,366.04



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	232.62	2,882.38
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	27,848.48	5,584.45
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6514	RENTAL OF EQUIPMENT	1,890.00	4,643.67
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	45,919.62	146,888.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	2,386.20	174,667.80
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	1,658.95	24,856.53
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	158.39	2,188.73
0001	00145400	STREET LIGHTING	0001-0500-454-45400-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	235.56	-156.77
0001	00145610	VEHICLE MANAGEMENT AD	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	364,235.21	691,411.51
0001	00145700	CUSTODIAL SERVICES	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	941.07	2,978.54
0001	00146130	P W- PARKING METER SE	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	4,967.14	782.76
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6240	UNIFORMS RUGS ETC. RE	332.86	712.91
0001	00149100	MUNICIPAL ART BUILDIN	0001-0500-461-46130-01-100-05-000-6516	NON-CAPITALIZED EQUIP	988.25	600.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0200-491-49100-01-100-06-000-6299	UNIFORMS RUGS ETC. RE	24.96	-45.10
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6414	OTHER OPERATING SUPPL	25.70	200.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	SPECIAL LEGAL SERVICE	200.00	4,100.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6619	INTEREST ON DEBT	49.38	73,718.59
				REPAYMENT OF LOAN	1,236.20	157,866.48
				<b>FUND TOTAL</b>	<b>1,756,733.07</b>	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6234	COMPUTER SUPPLIES	20,103.28	8.71
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	15,600.00	129,268.82
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6455	CELLULAR PHONES	840.11	463.62
				<b>FUND TOTAL</b>	<b>36,543.39</b>	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6240	NON-CAPITALIZED EQUIP	746.80	758.56
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6316	MOTOR VEHICLE REPAIR	161.44	24.37
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6451	ELECTRIC LIGHT AND PO	859.50	3,712.56
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6461	BUILDINGS MAINTENANCE	7,400.00	21.00
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6221	RECREATIONAL SUPPLIES	4,277.54	135.73
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6299	OTHER OPERATING SUPPL	90.00	7.65
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6317	OTHER REPAIR & MAINT	1,597.00	30.04
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	250.00	204.08
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	27.66	10,800.63
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6221	RECREATIONAL SUPPLIES	4,076.83	773.83
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	3,373.00	271.85
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	421.36	4,405.79
0005	00550160	SUMMER ENHANCEMENT PR	0005-1100-501-50160-02-210-06-000-6221	RECREATIONAL SUPPLIES	608.40	104.60
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6240	NON-CAPITALIZED EQUIP	3,901.59	4.00
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	441.92	578.51
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6299	OTHER OPERATING SUPPL	1,601.99	8.39
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6419	OTHER PROFESSIONAL SE	410.00	604.80



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT



0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6422	FREIGHT EXPRESS & TRU	279.08	0.00
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,782.20	13,534.56
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	WATER/SEWER - UTILITY	131.48	30,707.56
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	2,911.08	758.50
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6514	RENTAL OF EQUIPMENT	355.08	192.91
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,581.68	2,501.64
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6452	WATER/SEWER - UTILITY	2,652.77	1,823.21
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	12,788.21	177.42
0005	00550452	CITY R.O.W.	0005-1100-504-50452-02-210-06-000-6316	MOTOR VEHICLE REPAIR	1,607.62	1,824.96
0005	00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6612	INTEREST ON DEBT	199.53	-598.16
0005	00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6619	REPAYMENT OF LOAN	3,333.33	6,422.04
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	ELECTRIC LIGHT AND PO	197.81	2,237.11
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	WATER/SEWER - UTILITY	139.07	266.30
				<b>FUND TOTAL</b>	<b>58,203.97</b>	
0007	00750500	BUSINESS IMPRMNT TX A	0007-0600-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	422,976.06	393.12
				<b>FUND TOTAL</b>	<b>422,976.06</b>	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6419	OTHER PROFESSIONAL SE	14,678.00	70,557.65
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	2,016.00	918.69
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6419	OTHER PROFESSIONAL SE	253,066.50	50,011.30
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	299.97	21.87
0009	00950630	HOUSEHOLD HAZARDOUS W	0009-0500-506-50630-05-550-17-000-6419	OTHER PROFESSIONAL SE	2,430.00	60,332.70
				<b>FUND TOTAL</b>	<b>272,490.47</b>	
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6217	UNIFORMS & WORK CLOTH	38,000.00	5,515.25
				<b>FUND TOTAL</b>	<b>38,000.00</b>	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	257.87	13,234.92
				<b>FUND TOTAL</b>	<b>257.87</b>	
0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	5,952.00	1,026,425.52
0031	03152030	ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6619	REPAYMENT OF LOAN	11,313.16	96,980.73
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	151.25	81.04
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6316	MOTOR VEHICLE REPAIR	859.83	4,571.21
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6452	WATER/SEWER - UTILITY	329.80	475.63
0031	03152210	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6316	MOTOR VEHICLE REPAIR	265.09	3.62
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6218	OFFICE SUPPLIES	156.84	391.50
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6514	RENTAL OF EQUIPMENT	110.85	-135.06
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	129.62	



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6217	UNIFORMS & WORK CLOTH	179.24	1,764.29
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	MOTOR VEHICLE REPAIR	459.83	6,186.27
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6317	OTHER REPAIR & MAINT	147.29	571.19
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6217	UNIFORMS & WORK CLOTH	179.24	263.32
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6316	MOTOR VEHICLE REPAIR	1,769.91	964.29
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6452	WATER/SEWER - UTILITY	2.25	639.91
0031	03152280	FIXED CHARGES	0031-0500-522-52280-05-511-14-000-6614	BANK SERVICE CHARGES	3,381.01	-3,006.08
<b>FUND TOTAL</b>					<b>25,387.21</b>	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	1,785,150.98	-85,481.10
<b>FUND TOTAL</b>					<b>1,785,150.98</b>	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE	47,510.17	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2323	OTHER REFUNDS	1,108.00	
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	38,983.70	107,266.61
0057	05755830	LIFE INSURANCE	0057-0930-558-55830-06-610-07-000-6495	LIFE INS OR SPECIFIC	7,669.71	18,361.04
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495	LIFE INS OR SPECIFIC	55,092.60	245,243.85
<b>FUND TOTAL</b>					<b>150,364.18</b>	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	6,041.67	261,088.88
<b>FUND TOTAL</b>					<b>6,041.67</b>	
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2250	EMPL WITHHOLDINGS/GAR	777.85	
<b>FUND TOTAL</b>					<b>777.85</b>	
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6444	LEGAL ADS ADVERTISING	43.12	2,247.96
0085	08580920	OFFICE OF HSG & COMM	0085-0700-809-80920-02-220-02-000-6422	FREIGHT EXPRESS & TRU	10.00	348.61
0085	08580920	OFFICE OF HSG & COMM	0085-0700-809-80920-02-220-02-000-6441	NEWSPAPERS & PERIODIC	263.49	700.00
0085	08580920	OFFICE OF HSG & COMM	0085-0700-809-80920-02-220-02-000-6444	LEGAL ADS ADVERTISING	82.42	2,669.46
0085	08596430	LEAD INTRVTN ACTIVITI	0085-0700-964-96430-02-220-02-000-6485	CONTRACT CONSTRUCTION	500.00	600,000.00
<b>FUND TOTAL</b>					<b>899.03</b>	
0120	12090135	VOICE OF CALVARY MINI	0120-0700-901-90135-02-220-02-000-6742	CONTRIBUTION TO OTHER	13,259.19	201,402.00
<b>FUND TOTAL</b>					<b>13,259.19</b>	
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	32,378.17	845,734.38
<b>FUND TOTAL</b>					<b>32,378.17</b>	

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824
0187	18756510	JATRA-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6425
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6422
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6455
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6514
0187	18756550	UNION STATION/JATRA-	0187-0700-565-56550-05-540-15-000-6461
0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6461
0192	19250500	FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742
0252	25251186	09 TIF BOND FUND \$407	0252-0920-511-51186-03-300-09-000-6611
0252	25251186	09 TIF BOND FUND \$407	0252-0920-511-51186-03-300-09-000-6612
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6451
0376	37652010	WATER ADMINISTRATIVE	0376-0500-520-52010-05-510-14-000-6419
0379	37971513	STEWOPOT COMMUNITY SER	0379-0700-715-71513-02-220-02-000-6742
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6299
0382	38271532	STOREFRONT IMPROVEMEN	0382-0700-715-71532-02-220-02-000-6419
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6215
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6422

IMPROVEMENT OTHER THA	444,352.89	2,079,069.74
<b>FUND TOTAL</b>	<b>444,352.89</b>	
PUBLIC TRANSPORTATION	662,426.72	1,187,546.20
FREIGHT EXPRESS & TRU	2.65	556.02
CELLULAR PHONES	2,698.44	3,554.65
RENTAL OF EQUIPMENT	1,089.84	36,040.77
BUILDINGS MAINTENANCE	2,776.00	302,611.15
BUILDINGS MAINTENANCE	1,484.65	51,621.81
<b>FUND TOTAL</b>	<b>670,478.30</b>	
CONTRIBUTION TO OTHER	107,124.05	114.80
<b>FUND TOTAL</b>	<b>107,124.05</b>	
RETIREMENT BANK NOTE	35,000.00	0.00
INTEREST ON DEBT	1,512.00	0.00
<b>FUND TOTAL</b>	<b>36,512.00</b>	
ELECTRIC LIGHT AND PO	2,087.36	2,945.44
<b>FUND TOTAL</b>	<b>2,087.36</b>	
OTHER PROFESSIONAL SE	242,295.09	5,808,548.42
<b>FUND TOTAL</b>	<b>242,295.09</b>	
CONTRIBUTION TO OTHER	3,487.28	136,597.04
<b>FUND TOTAL</b>	<b>3,487.28</b>	
OTHER OPERATING SUPPL	168.00	19,250.30
OTHER PROFESSIONAL SE	1,258.00	22,360.00
<b>FUND TOTAL</b>	<b>1,426.00</b>	
FEED FOR ANIMALS	3,533.61	21,435.57
FUEL USAGE	5.50	2,917.29
OTHER PROFESSIONAL SE	267.90	3,550.82
FREIGHT EXPRESS & TRU	29.31	0.00
<b>FUND TOTAL</b>	<b>3,836.32</b>	

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0391 39140193 ARPA 2021 GENERAL GOV 0391-0600-401-40193-02-220-01-000-6419

0399 39954000 LIBRARY FUND 0399-0600-540-54000-02-250-06-000-6742

0420 42045190 MDOT- CMPDD PROJECTS 0420-0500-451-45190-02-220-05-000-6824

OTHER PROFESSIONAL SE 30,000.00

### FUND TOTAL

30,000.00

CONTRIBUTION TO OTHER

162,250.66

### FUND TOTAL

162,250.66

IMPROVEMENT OTHER THA

1,842,767.78

### FUND TOTAL

1,842,767.78

6,306,220.00

### WARRANT SUMMARY TOTAL

8,146,080.84

### GRAND TOTAL

8,146,080.84



#14



AGENDA DATE: March 14, 2023

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28563 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY  
3/10/23  
K.UM

IT IS HEREBY ORDERED that payroll deduction claims numbered to inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$98,375.23 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:

Fund	Fund Description	Amount
	PAYROLL FUND	\$98,375.23
		<u>\$98,375.23</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
CFO  
MAYOR'S OFFICE  
ITEM # \_\_\_\_\_  
AGENDA DATE 03/14/23  
BY: THAMES, LUMUMBA

INITIALS	DATE
<u>[Signature]</u>	<u>3.10.23</u>
<u>K.UM.</u>	<u>3.10.23</u>
<u>RPW/SP</u>	<u>3-10-23</u>
<u>Fu B</u>	<u>3-10-23</u>
<u>CAL/r</u>	<u>3/10/23</u>

CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
3/10/23  
S.M.

## OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for March 14, 2023 in  
the aggregate amount of \$98,375.23 has been reviewed by me and, based on  
information and belief, this document is approved as to form pursuant to Miss. Code Ann. § 21-  
39-7 for entry into NOVUS Agenda System and for payment authorization by governing  
authorities.

Sondra O. Moncure  
Sondra Moncure  
Deputy City Attorney

3/10/2023  
DATE



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	Pooled Cash - AP Disbursements							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	TRAY	DATE
401416 1ST FRANKLIN FINANCIA	0000		INV	03/02/2023	86758					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250	PAYROLL F	EMPL WITH		319.96	319.96				
					CHECK TOTAL	319.96				
60028 3P BENEFIT SOLUTIONS	0000		EFT	03/02/2023	86732					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2212	PAYROLL F	FLEX PRM		4,878.77	4,878.77				
					CHECK TOTAL	4,878.77				
60028 3P BENEFIT SOLUTIONS	0000		EFT	03/03/2023	86875					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2212	PAYROLL F	FLEX PRM		25.77	25.77				
					CHECK TOTAL	25.77				
60028 3P BENEFIT SOLUTIONS	0000		EFT	03/10/2023	87393					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2212	PAYROLL F	FLEX PRM		25.77	25.77				
					CHECK TOTAL	25.77				
401864 A1 PAYDAY LOANS	0000		INV	03/02/2023	86762					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250	PAYROLL F	EMPL WITH		334.82	334.82				
					CHECK TOTAL	334.82				
523 AFLAC	0000		INV	03/02/2023	86704					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250	PAYROLL F	EMPL WITH		19,347.83	19,347.83				
					CHECK TOTAL	19,347.83				
523 AFLAC	0000		INV	03/03/2023	86865					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250	PAYROLL F	EMPL WITH		134.49	134.49				
					CHECK TOTAL	134.49				
523 AFLAC	0000		INV	03/10/2023	87383					
ACCOUNT DETAIL					LINE AMOUNT					
1 079	2250	PAYROLL F	EMPL WITH		134.49	134.49				
					CHECK TOTAL	134.49				

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User: Pam Spann (pams)  
Program ID: apwarnt

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	REMIT		PO	TYPE		DUE DATE		INVOICE		AMOUNT	VOUCHER		CHECK
VENDOR										CHECK TOTAL		19,616.81			
914	AKLAH LFE RICHARDSON	0000				EFT		03/02/2023		86723	LINE AMOUNT				
	ACCOUNT DETAIL											138.46			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				138.46
72016	ALLEN MIRANDA	0000				INV		03/02/2023		86749	LINE AMOUNT				
	ACCOUNT DETAIL											120.00			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				120.00
530	AMERICAN GENERAL LIFE	0000				INV		03/02/2023		86706	LINE AMOUNT				
	ACCOUNT DETAIL											163.48			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				163.48
765	AMERICAN HERITAGE LIFE	0000				INV		03/02/2023		86716	LINE AMOUNT				
	ACCOUNT DETAIL											4,419.08			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				4,419.08
765	AMERICAN HERITAGE LIFE	0000				INV		03/03/2023		86871	LINE AMOUNT				
	ACCOUNT DETAIL											354.61			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				354.61
765	AMERICAN HERITAGE LIFE	0000				INV		03/10/2023		87389	LINE AMOUNT				
	ACCOUNT DETAIL											354.61			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				354.61
653	AMERICAN-AMICABLE LIFE	0000				INV		03/02/2023		86710	LINE AMOUNT				
	ACCOUNT DETAIL											2,337.30			
	1 079	2250				PAYROLL F EMPL WITH									
											CHECK TOTAL				2,337.30

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# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT					
72891	ANGEL LONGINO		INV	03/02/2023	86751						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		274.00						
					CHECK TOTAL	274.00					
401814	ATTORNEY LLOYD & MCDA		INV	03/02/2023	86760						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		217.66						
					CHECK TOTAL	217.66					
73108	BRAVO REALTY LLC		INV	03/02/2023	86753						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		368.09						
					CHECK TOTAL	368.09					
66375	BYRD STEPHANIE		EFT	03/02/2023	86737						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		137.50						
					CHECK TOTAL	137.50					
657	COLONIAL LIFE & ACCID		INV	03/02/2023	86711						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		2,084.36						
					CHECK TOTAL	2,084.36					
657	COLONIAL LIFE & ACCID		INV	03/03/2023	86868						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		6.00						
					CHECK TOTAL	6.00					
657	COLONIAL LIFE & ACCID		INV	03/10/2023	87386						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		6.00						
					CHECK TOTAL	6.00					

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# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	REMIT PO		POOLED CASH - AP DISBURSEMENTS	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	TYPE	DATE	TYPE	DATE	TYPE	DATE	AMOUNT	VOUCHER	CHECK
66394	COMP BENEFITS	0000	EFT	03/02/2023	86738	2,917.78	2,096.36		
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2214	PAYROLL F VSN PRM		2,917.78				
66394	COMP BENEFITS	0000	EFT	03/03/2023	86877	55.71			
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2214	PAYROLL F VSN PRM		55.71				
66394	COMP BENEFITS	0000	EFT	03/10/2023	87395	55.71			
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2214	PAYROLL F VSN PRM		55.71				
	CHECK TOTAL					55.71			
						3,029.20			
501	CRDU	0000	INV	03/02/2023	86702	19,171.49			
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2250	PAYROLL F EMPL WITH		19,171.49				
501	CRDU	0000	INV	03/03/2023	86863	1,043.13			
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2250	PAYROLL F EMPL WITH		1,043.13				
	CHECK TOTAL					1,043.13			
501	CRDU	0000	INV	03/10/2023	87381	21,257.75			
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2250	PAYROLL F EMPL WITH		21,257.75				
	CHECK TOTAL					21,257.75			
401753	CSSD	0000	INV	03/03/2023	86879	56.53			
	ACCOUNT DETAIL				LINE AMOUNT				
1	079	2250	PAYROLL F EMPL WITH		56.53				
	CHECK TOTAL					56.53			

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	DEPARTMENT OF SOCIAL	REMIT	P.O.	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER CHECK
889	ACCOUNT DETAIL	0000		INV	03/02/2023	86722		
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	185.52	
						CHECK TOTAL	185.52	
72816	FIRST METROPOLITAN SE	0000		INV	03/02/2023	86750		
	ACCOUNT DETAIL					LINE AMOUNT	76.90	
	1 079 2250			PAYROLL F EMPL WITH		CHECK TOTAL	76.90	
1046	FLORIDA STATE DISBUR	0000		INV	03/02/2023	86729		
	ACCOUNT DETAIL					LINE AMOUNT	184.62	
	1 079 2250			PAYROLL F EMPL WITH		CHECK TOTAL	184.62	
969	FRAZIER SONYA MOZELLA	0000		EFT	03/02/2023	86728		
	ACCOUNT DETAIL					LINE AMOUNT	95.77	
	1 079 2250			PAYROLL F EMPL WITH		CHECK TOTAL	95.77	
71559	GADDIS THERESA	0000		INV	03/02/2023	86745		
	ACCOUNT DETAIL					LINE AMOUNT	230.77	
	1 079 2250			PAYROLL F EMPL WITH		CHECK TOTAL	230.77	
6867	GENERAL FUND	0000		INV	03/02/2023	86731		
	ACCOUNT DETAIL					LINE AMOUNT	115.36	
	1 079 2250			PAYROLL F EMPL WITH		CHECK TOTAL	115.36	

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
432	H D CATCHINGS AGENCY	0000		INV	03/02/2023	86694		CHECK
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		4,363.11		
							4,363.11	
432	H D CATCHINGS AGENCY	0000		INV	03/03/2023	86861		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		78.12		
							78.12	
432	H D CATCHINGS AGENCY	0000		INV	03/10/2023	87379		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		78.12		
							78.12	
						CHECK TOTAL	4,519.35	
442	HAROLD J BARKLEY JR.	0000		INV	03/02/2023	86695		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		1,091.00		
							1,091.00	
442	HAROLD J BARKLEY JR.	0000		INV	03/03/2023	86862		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		22.50		
							22.50	
442	HAROLD J BARKLEY JR.	0000		INV	03/10/2023	87380		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		22.50		
							22.50	
						CHECK TOTAL	1,136.00	
743	HART ANGELA	0000		EFT	03/02/2023	86714		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		222.92		
							222.92	
						CHECK TOTAL	222.92	
938	HENLEY BRAND	0000		INV	03/02/2023	86725		
	ACCOUNT DETAIL					LINE AMOUNT		
1	079 2250			PAYROLL F EMPL WITH		514.28		
							514.28	

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# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
938 HENLEY BRAND		0000		INV	03/03/2023	86874	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		88.94	88.94
938 HENLEY BRAND		0000		INV	03/10/2023	87392	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		88.11	88.11
						CHECK TOTAL	691.33
618 HENLEY PAT		0000		INV	03/02/2023	86708	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		100.00	100.00
						CHECK TOTAL	100.00
453 INTERNAL REVENUE SERV		0000		INV	03/02/2023	86698	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		500.80	500.80
						CHECK TOTAL	500.80
71815 INTERNAL REVENUE SERV		0000		INV	03/02/2023	86747	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		88.00	88.00
						CHECK TOTAL	88.00
445 J ALLEN SANDIFER AGEN		0000		INV	03/02/2023	86696	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		155.32	155.32
						CHECK TOTAL	155.32
63964 JACKSON AREA F C U		0000		INV	03/02/2023	86733	
ACCOUNT DETAIL						LINE AMOUNT	
1 079	2250		PAYROLL F	EMPL WITH		1.00	1.00

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT			
848 JACKSON FIREFIGHTERS	0000		EFT	03/02/2023	86717				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		2,939.27				
					CHECK TOTAL	2,939.27			
857 JACKSON POLICE OFFICE	0000		EFT	03/02/2023	86718				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		1,282.50				
					CHECK TOTAL	1,282.50			
915 JACOB LAW GROUP	0000		INV	03/03/2023	86873				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		89.62				
					CHECK TOTAL	89.62			
915 JACOB LAW GROUP	0000		INV	03/10/2023	87391				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		109.08				
					CHECK TOTAL	109.08			
726 JAMES L HENLEY	0000		INV	03/02/2023	86713				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		3,308.00				
					CHECK TOTAL	3,308.00			
726 JAMES L HENLEY	0000		INV	03/03/2023	86869				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		39.50				
					CHECK TOTAL	39.50			
726 JAMES L HENLEY	0000		INV	03/10/2023	87387				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250			PAYROLL F EMPL WITH		39.50				
					CHECK TOTAL	39.50			
					CHECK TOTAL	3,387.00			



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER CHECK
401422 JAYLYNN KIARA FRAZIER	0000		EFT	03/02/2023	86759		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		95.77	95.77	
					CHECK TOTAL	95.77	
951 JENKINS RUSSELL	0000		INV	03/02/2023	86727		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		127.50	127.50	
					CHECK TOTAL	127.50	
531 JRA PARKING	0000		INV	03/02/2023	86707		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		803.88	803.88	
					CHECK TOTAL	803.88	
71814 LEWIS ESCORTIA	0000		EFT	03/02/2023	86746		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		138.46	138.46	
					CHECK TOTAL	138.46	
415 LIFE OF ALABAMA	0000		INV	03/02/2023	86693		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		3,422.40	3,422.40	
					CHECK TOTAL	3,422.40	
415 LIFE OF ALABAMA	0000		INV	03/03/2023	86860		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		220.11	220.11	
					CHECK TOTAL	220.11	
415 LIFE OF ALABAMA	0000		INV	03/10/2023	87378		
ACCOUNT DETAIL					LINE AMOUNT		
1 079 2250			PAYROLL F EMPL WITH		220.11	220.11	
					CHECK TOTAL	220.11	
					CHECK TOTAL	3,862.62	

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User: Pam Spann (pams)  
Program ID: apwarnt

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 939		1100	POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73597 LUNSFORD BASKIN & PRI	0000		INV	03/02/2023	86756			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		481.58	481.58		
					CHECK TOTAL	481.58		
66559 MARTIN FLORINE	0000		INV	03/02/2023	86739			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		137.50	137.50		
					CHECK TOTAL	137.50		
877 MASE/CWA	0000		INV	03/02/2023	86719			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		1,008.01	1,008.01		
					CHECK TOTAL	1,008.01		
877 MASE/CWA	0000		INV	03/03/2023	86872			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		74.00	74.00		
					CHECK TOTAL	74.00		
877 MASE/CWA	0000		INV	03/10/2023	87390			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		74.00	74.00		
					CHECK TOTAL	74.00		
73086 MCGUFFEE LAW FIRM, PL	0000		INV	03/02/2023	86752			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		542.13	542.13		
					CHECK TOTAL	542.13		
65937 MENDELSON LAW FIRM	0000		INV	03/02/2023	86736			
ACCOUNT DETAIL					LINE AMOUNT			
1 079			PAYROLL F EMPL WITH		135.94	135.94		
					CHECK TOTAL	135.94		

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
499 MS DEPARTMENT OF REVE	0000		INV	03/02/2023	86701			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		168.48	168.48		
					CHECK TOTAL	168.48		
66893 MS DEPT OF EMPLOYMENT	0000		INV	03/02/2023	86740			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		448.79	448.79		
66893 MS DEPT OF EMPLOYMENT	0000		INV	03/03/2023	86878			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		126.33	126.33		
66893 MS DEPT OF EMPLOYMENT	0000		INV	03/10/2023	87396			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		133.85	133.85		
					CHECK TOTAL	708.97		
512 MS EMPLOYMENT SECURIT	0000		INV	03/02/2023	86703			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		1,244.42	1,244.42		
512 MS EMPLOYMENT SECURIT	0000		INV	03/03/2023	86864			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		297.86	297.86		
512 MS EMPLOYMENT SECURIT	0000		INV	03/10/2023	87382			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		323.83	323.83		
					CHECK TOTAL	1,866.11		
490 MS TELCO FEDERAL CRED	0000		INV	03/02/2023	86700			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		237.34	237.34		

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		REMIT PO		POOLED CASH - AP DISBURSEMENTS		TYPE		DUE DATE		INVOICE		AMOUNT		VOUCHER		CHECK	
VENDOR																	
401863	NATHAN & NATHAN PC																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										86761	LINE AMOUNT						
										199.20							
											CHECK TOTAL					199.20	
1051	NC CHILD SUPPORT & CE																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										86730	LINE AMOUNT						
										235.38							
											CHECK TOTAL					235.38	
764	OCCIDENTAL LIFE INSUR																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										86715	LINE AMOUNT						
										330.60							
											CHECK TOTAL					330.60	
764	OCCIDENTAL LIFE INSUR																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										86870	LINE AMOUNT						
										9.54							
											CHECK TOTAL					9.54	
764	OCCIDENTAL LIFE INSUR																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										87388	LINE AMOUNT						
										9.54							
											CHECK TOTAL					9.54	
529	POLICE HOSPITAL FUND																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										86705	LINE AMOUNT						
										743.81							
529	POLICE HOSPITAL FUND																
	ACCOUNT DETAIL																
	1 079	2250				PAYROLL F	EMPL WITH										
										86866	LINE AMOUNT						
										4.62							
											CHECK TOTAL					4.62	

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
529	POLICE HOSPITAL FUND	0000		EFT	03/10/2023	87384	
	ACCOUNT DETAIL					LINE AMOUNT	
1	079	2250		PAYROLL F EMPL WITH		4.62	
						CHECK TOTAL	4.62
							753.05
944	PRE-PAID LEGAL SERVIC	0000		INV	03/02/2023	86726	
	ACCOUNT DETAIL					LINE AMOUNT	
1	079	2250		PAYROLL F EMPL WITH		372.39	
						CHECK TOTAL	372.39
658	PROVIDENT INSURANCE	0000		INV	03/02/2023	86712	
	ACCOUNT DETAIL					LINE AMOUNT	
1	079	2250		PAYROLL F EMPL WITH		22.02	
						CHECK TOTAL	22.02
73572	RAUSCH STURM	0000		INV	03/02/2023	86755	
	ACCOUNT DETAIL					LINE AMOUNT	
1	079	2250		PAYROLL F EMPL WITH		218.12	
						CHECK TOTAL	218.12
928	ROBERTS CASSIE	0000		EFT	03/02/2023	86724	
	ACCOUNT DETAIL					LINE AMOUNT	
1	079	2250		PAYROLL F EMPL WITH		130.00	
						CHECK TOTAL	130.00
884	SANDERS ANTONETTE LE	0000		EFT	03/02/2023	86721	
	ACCOUNT DETAIL					LINE AMOUNT	
1	079	2250		PAYROLL F EMPL WITH		286.15	
						CHECK TOTAL	286.15

Report generated: 03/09/2023 16:53:55  
User: Pam Spann (pams)  
Program ID: apwarrrt

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK #
401297 SD/UTRIBAL	0000		INV	03/02/2023	86757			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		181.73	181.73		
					CHECK TOTAL	181.73		
73251 SHARON WEBBER	0000		INV	03/02/2023	86754			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		327.69	327.69		
					CHECK TOTAL	327.69		
651 SIMPSON LAW FIRM PA	0000		INV	03/02/2023	86709			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		554.49	554.49		
					CHECK TOTAL	554.49		
651 SIMPSON LAW FIRM PA	0000		INV	03/03/2023	86867			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		43.15	43.15		
					CHECK TOTAL	43.15		
651 SIMPSON LAW FIRM PA	0000		INV	03/10/2023	87385			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		43.15	43.15		
					CHECK TOTAL	43.15		
70874 SOUTHERN STATES POLIC	0000		INV	03/02/2023	86742			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		1,584.10	1,584.10		
					CHECK TOTAL	1,584.10		
71944 TATUM VALERIE A	0000		EFT	03/02/2023	86748			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		134.46	134.46		
					CHECK TOTAL	134.46		

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70838 THE WINN BROWN LAW F I	0000		INV	03/02/2023	86741			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		607.37	607.37		
					CHECK TOTAL	607.37		
449 THRASH GARY	0000		INV	03/02/2023	86697			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		1,035.84	1,035.84		
					CHECK TOTAL	1,035.84		
71402 TOWER LOAN OF RIDGELA	0000		INV	03/02/2023	86743			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		442.75	442.75		
					CHECK TOTAL	442.75		
879 TREASURER OF VIRGINIA	0000		INV	03/02/2023	86720			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		119.52	119.52		
					CHECK TOTAL	119.52		
64220 TX CHILD SUPPORT SDU	0000		INV	03/02/2023	86734			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		182.31	182.31		
					CHECK TOTAL	182.31		
478 UNITED WAY	0000		INV	03/02/2023	86699			
ACCOUNT DETAIL					LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		7.00	7.00		
					CHECK TOTAL	7.00		

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

THE CITY ATTORNEY  
JAN 27 1968



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD031423 03/14/2023  
DUE DATE: 03/14/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND	4,930.31	
0079	079	PAYROLL FUND	3,029.20	
0079	079	PAYROLL FUND	90,415.72	
FUND TOTAL			98,375.23	
WARRANT SUMMARY TOTAL			98,375.23	
GRAND TOTAL			98,375.23	



#15



**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT  
BY AND BETWEEN MAGNOLIA RECYCLING AND THE CITY OF  
JACKSON, MISSISSIPPI FOR RECYCLING FOR THE DEPARTMENT  
OF MUNICIPAL CLERK-RECORDS MANAGEMENT FACILITY.**

OFFICE OF THE CITY ATTORNEY  
3/14/23  
A.M.

**WHEREAS**, pursuant to Section 21-15-37 of the Mississippi Code of 1972, as amended, the governing authorities of the City of Jackson, Mississippi, has the power and authority, in its discretion, to destroy or dispose of any records, documents, files, or papers, which are not required by law to be kept and preserved, or which is not desirable or necessary to keep and preserve in accordance with a records control schedule approved by the Local Government Records Committee; and

**WHEREAS**, on October 13, 2020, the City Council of Jackson, Mississippi, passed a resolution adopting a Revised City-wide retention schedule within the City of Jackson; and

**WHEREAS**, based on that adopted schedule, the Department of Municipal Clerk-Records Management Facility, City of Jackson, Mississippi ("City of Jackson"), needs to dispose of shredded materials; and

**WHEREAS**, Magnolia Recycling, located at 4643 Medgar Evers Blvd, has proposed the removal of bags of shredded materials and to provide on-site purge services; and

**WHEREAS**, Magnolia Recycling will provide 4x4x4 collapsible bins not to exceed 20 bins for bags of shredded materials at no cost for the Records Management facility located at 2525 Robinson Road, and will pick up bins when at least nine (9) to ten (10) bins are full at the request of the City of Jackson; and

**WHEREAS**, Magnolia Recycling proposes a 48-month agreement commencing on April 1, 2023, through March 31, 2025, to provide services at no cost to the City.

**IT IS, THEREFORE, ORDERED** that the Mayor is hereby authorized to execute a services agreement with Magnolia Recycling to remove shredded materials from the Department of Municipal Clerk-Records Management Facility and provide on-site shredding of materials for a 24-month term commencing on April 1, 2023, through March 31, 2025, with an option to renew at no cost to the City of Jackson.

15

Agenda Item: \_\_\_\_\_  
Date: 3/14/2023  
By: A. Harris, Lumumba

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**February 21, 2023**

**DATE**

POINTS		COMMENTS																																														
1.	<b>Brief Description/Purpose</b>	The removal of shredded material and on-site from the Department of Municipal Clerk-Records Management Facility at no cost to the City.																																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	This item will allow for the Department of Municipal Clerk-Records Management Facility to have shredded materials removed from the facility and on-site shredding services																																														
3.	<b>Who will be affected</b>	Department of Municipal Clerk-Records Management Facility																																														
4.	<b>Benefits</b>																																															
5.	<b>Schedule (beginning date)</b>	April 1, 2023 thru March 31, 2025																																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	2550 Robinson Rd.																																														
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b></li> <li>▪ <b>Consultant</b></li> </ul>	Department of Municipal Clerk-Records Management Facility																																														
8.	<b>COST</b>	\$0																																														
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b></li> <li>▪ <b>Bond</b></li> <li>▪ <b>Other</b></li> </ul>	N/A																																														
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>  X  </u></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><u>  X  </u></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><u>  X  </u></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><u>  X  </u></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><u>  X  </u></td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>																																								
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>																																								
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>																																								
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>																																								
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>  X  </u>																																								

Revised 2-04



# M E M O R A N D U M

Department of Municipal Clerk  
(601) 960-1035

**TO:** Honorable Chokwe Antar Lumumba, Mayor  
**FROM:** Angela Harris, Municipal Clerk  
**DATE:** February 21, 2023  
**RE:** Services Agreement with Magnolia Recycling

---

Section 39-5-9, Mississippi Code of 1972, as amended provides a procedure whereby certain public records which have served their purpose are no longer required may be destroyed, and the destruction of said records will not interfere with the services and functions of the City.

The majority of City records are stored and destroyed at the end of retention at the Records Management Facility located at 2550 Robinson Road. Whereby, after the destruction of said records, there is no way to remove shredded materials from that location.

Magnolia Recycling has agreed to remove shredded materials from the Records Management Facility at no cost to the City for a 24-month term with an option to renew. Additionally, Magnolia Recycling will provide on-site purge services at no cost to the City.

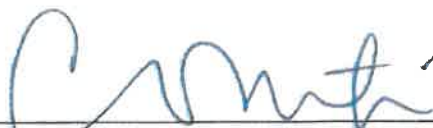
Please feel free to contact me at (601) 960-1137 with any additional questions.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1100  
Facsimile: (601) 960-1100

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BY AND BETWEEN MAGNOLIA RECYCLING AND THE CITY OF JACKSON, MISSISSIPPI FOR RECYCLING FOR THE DEPARTMENT OF MUNICIPAL CLERK-RECORDS MANAGEMENT FACILITY** is legally sufficient for placement in NOVUS Agenda.

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

Sondra Moncure, Deputy City Attorney 

3/7/23  
\_\_\_\_\_  
Date



AGREEMENT BY AND BETWEEN MAGNOLIA RECYCLING AND THE  
CITY OF JACKSON, MISSISSIPPI

AGREEMENT

In consideration of the mutual covenants and promises hereinafter set forth, and in exchange for the other good and valuable consideration, the receipt and sufficiency of all of which hereby acknowledged, the City of Jackson and Magnolia Recycling agree as follows:

A. DEFINITIONS

1. Magnolia Recycling— Cameron Burwell, Owner, Magnolia Recycling of Jackson, Mississippi.
2. City of Jackson, Mississippi—"City".

B. TERM

The term of this contract will be for a 24-month agreement beginning April 1, 2023, and ending March 31, 2025 with an option to renew.

C. SCOPE OF SERVICES

The following reflects the scope of services to be performed by Magnolia Recycling:

1. Magnolia Recycling shall provide 4x4x4 collapsible bins not to exceed 20 bins for bags of shredded material at no cost for the Records Management facility located at 2525 Robinson Road.
2. Magnolia Recycling will pick up bins when at least 9-10 bins are full at the request of the City.
3. Magnolia Recycling will provide on-site shredding services for materials located at 2525 Robinson Road.

#### D. FEES

The City of Jackson agrees said services will be at no cost.

#### INDEPENDENT CONTRACTOR

The City and the Magnolia Recycling agree that Magnolia Recycling is an independent contractor and not an employee of the City of Jackson.

#### E. REQUIRED INSURANCE

The Magnolia Recycling shall obtain and maintain professional liability insurance at all times during the term of this agreement.

#### F. TERMINATION BY THE MAGNOLIA RECYCLING AND THE CITY OF JACKSON

If the parties wish to cancel this agreement prior to the expiration of the contract term and for any other reason(s) than for the cause as delineated below, sixty (60) days written notice shall be provided to the other party.

#### G. TERMINATION BY THE CITY OF JACKSON FOR CAUSE

The City of Jackson shall have the right to immediately cancel and terminate this agreement in its entirety if Magnolia Recycling defaults in the performance of, or otherwise fails or neglects to perform or observe, any of the terms, provisions, conditions, obligations, or covenants under this agreement.

#### H. CLAUSE OR PROVISION

If any clause or provision herein shall be adjudged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect. This contract shall be governed by the laws of the State of Mississippi. This contract constitutes the entire agreement between the parties relating to the terms of the contract of Magnolia Recycling and shall not be assignable by either party without consent of the other except that it will inure to the benefit of and shall bind an entity that shall be a successor in interest to the City

WITNESS the signatures of the undersigned after being duly authorized this, the \_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF JACKSON, MISSISSIPPI

BY: \_\_\_\_\_  
Chokwe Antar Lumumba  
Mayor

ATTEST

\_\_\_\_\_  
City Clerk

MAGNOLIA RECYCLING

BY: \_\_\_\_\_  
Cameron Burwell, Owner  
4643 Medgar Evers Blvd.  
Jackson, MS. 39213

# Business Services

[Home \(https://www.sos.ms.gov/business-services-regulation\)](https://www.sos.ms.gov/business-services-regulation)   
 [Business Search \(https://corp.sos.ms.gov/corp/portal/c/page/corpbusinessidsearch/portal.aspx\)](https://corp.sos.ms.gov/corp/portal/c/page/corpbusinessidsearch/portal.aspx)  
[Business Filings \(https://corp.sos.ms.gov/corp/portal/c/page/corpnewfilings/portal.aspx\)](https://corp.sos.ms.gov/corp/portal/c/page/corpnewfilings/portal.aspx)  
[Commercial Registered Agents \(https://corp.sos.ms.gov/corp/portal/c/page/corpregisteredagent/portal.aspx\)](https://corp.sos.ms.gov/corp/portal/c/page/corpregisteredagent/portal.aspx)  
[User Login \(https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx\)](https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx)   
 [Filing Fees \(https://www.sos.ms.gov/content/documents/Business/FeeSchedule.pdf\)](https://www.sos.ms.gov/content/documents/Business/FeeSchedule.pdf)

## Business Search

Business Name	Business ID	Officer Name	Registered Agent
<b>Search Criteria</b>			
<input checked="" type="radio"/> Starting With <input type="radio"/> All Words <input type="radio"/> Any Words <input type="radio"/> Sounds Like <input type="radio"/> Exact Match                        Magnolia Recycling LLC			
User Actions			
Business Name:	Magnolia Recycling	Search	<a href="#">View Filed Documents (#)</a> <a href="#">Opt-in or Opt-out of Email updates (#)</a> <a href="#">Print I</a>

Search Type: Business Name	Search Sub-Type: Starting With
Search Date: 02/23/2023 10:06	Filed Documents
Criteria: Magnolia Recycling	Search Thru Date: 02/21/2023
Type	Result(s) Count: 2
Annual Report LLC	Filed Date
	03/18/2022 04:54 PM

## Business Name Search Results

Business Name (#)	Business ID (#)	Type (#)	Formation Form (#)	Status (#)	Create Date (#)	Details (#)	Name T
Magnolia Recycling LLC	1290323	Limited Liability Company	06/23/2021	Good Standing	06/23/2021	Details (#)	Legal
Magnolia Recycling, LLC	1093359	Limited Liability Company	05/20/2016	Good Standing	05/20/2016	Details (#)	

(1)

**IT'S ALL ABOUT  
BUSINESS, Y'ALL!**

**Y'ALL BUSINESS.SOS.MS.GOV**

Business Information 1 - 2 of 2 items (#)

**Business Type:** Limited Liability Company  
**Business ID:** 1290323  
**Status:** Good Standing  
**Effective Date:** 06/23/2021  
**State of Incorporation:** Mississippi  
**Principal Office Address:** 4643 Medgar Evers Blvd  
 Jackson, MS 39213

Registered Agent  
Name

**Cameron Burwell** (https://corp.sos.ms.gov/corp/portal/c/page/corpregisteredagent/portal.aspx?agentName=Cameron%20Burw  
 4643 Medgar Evers Blvd  
 Ridgeland, MS 39157

Officers & Directors

Name

Title

Cameron Burwell (portal.aspx?  
searchby=officer&officerName=Cameron%C2%A0Burwell)  
2021 Mississippi Secretary of State All rights reserved  
Ridgeland, MS US

Manager



**Michael Watson**

[Employment \(https://www.sos.ms.gov/contact-us/employment-opportunities\)](https://www.sos.ms.gov/contact-us/employment-opportunities)

[Online Services Directory \(https://www.sos.ms.gov/online-services-directory\)](https://www.sos.ms.gov/online-services-directory)

[Fees & Forms Directory \(https://www.sos.ms.gov/business-services/fees-forms-directory\)](https://www.sos.ms.gov/business-services/fees-forms-directory)

[82-County Tour \(https://www.sos.ms.gov/82-county-tour\)](https://www.sos.ms.gov/82-county-tour)

[How Do I...? \(https://www.sos.ms.gov/how-do-i\)](https://www.sos.ms.gov/how-do-i)

[Links \(https://www.sos.ms.gov/links\)](https://www.sos.ms.gov/links)

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<mailto:mississippi@sos.ms.gov>



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[https://www.youtube.com/channel/UCPJ9PEfgCj4ljWXjulV\\_d1g](https://www.youtube.com/channel/UCPJ9PEfgCj4ljWXjulV_d1g)



#16





**ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK.**

**WHEREAS**, the Department of Municipal Clerk is in need of a budget revision to reallocate funds to secure professional digital conversion services and election supplies; and

**WHEREAS**, the Department of Municipal Clerk estimates that there are over 1,000 boxes of records in Records Management Facilities that will be transferred to Square Nine, and the paper documents will be shredded; and

**WHEREAS**, there is also a need for additional supplies for all future municipal elections, such as ballot bags; and

**WHEREAS**, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

**WHEREAS**, the Department of Municipal Clerk represents that funds from Personal Services for Records Division will not be expended because an employee retired and another employee transferred to another department; therefore, these funds are not needed for the purpose of salaries; and

**WHEREAS**, the Department of Municipal Clerk recommends to the governing authorities for the City of Jackson that Fifty Thousand Dollars (\$50,000.00) be transferred to Other Professional Services and Supplies to secure professional digital conversion services and election supplies; and

**WHEREAS**, this intradepartmental transfer of Fifty Thousand Dollars (\$50,000.00) is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, as there have been no other budget amendments or revisions to the Fiscal Year 2022-2023 Budget for the Department of Municipal Clerk and this transfer does not exceed ten percent (10%) of the total budget amount appropriated to the Department of Municipal Clerk in the Fiscal Year 2022-2023 Budget.

**IT IS, THEREFORE, ORDERED** that the Department of Municipal Clerk Fiscal Year 2022-2023 budget be revised as follows:

From:	Amount
001-428.10-6111 (Personal Service)	(\$ 50,000.00)

Agenda Item # 16  
March 14, 2023  
(A.Harris, Lumumba)

To:  
001-428.00-6419 (Other Professional Services) \$ 47,000.00  
001-428-20-6218 (Supplies & Materials) \$ 3,000.00  
  
Total: \$ 50,000.00

Agenda Item No: \_\_\_\_  
Date: March 14, 2023  
By: A. Harris, Lumumba

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**February 22, 2023**

**DATE**

POINTS		COMMENTS																																														
1.	<b>Brief Description/Purpose</b>	To convert paper records into digital files for electronic storage of City records. The City of Jackson will have its own election supplies for all municipal elections.																																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>																																															
3.	<b>Who will be affected</b>	City of Jackson employees																																														
4.	<b>Benefits</b>	More efficient record retention																																														
5.	<b>Schedule (beginning date)</b>	Upon Approval																																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no)</b> (area)</li> <li>▪ <b>Project limits if applicable</b></li> </ul>																																															
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b></li> <li>▪ <b>Consultant</b></li> </ul>	Department of Municipal Clerk																																														
8.	<b>COST</b>	\$50,000.00																																														
<input type="checkbox"/> X <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b></li> <li>▪ <b>Bond</b></li> <li>▪ <b>Other</b></li> </ul>	Fr. 001-428-10-6111  To. 001-428-00-6419; 001-428-20-6218																																														
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
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# M E M O R A N D U M

Department of Municipal Clerk  
(601) 960-1033

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

**FROM:** Angela Harris, Municipal Clerk 

**DATE:** February 22, 2023

**RE:** Budget Revision for the Department of Municipal Clerk

Attached, you will find an item for the City Council agenda requesting a budget revision to allow for the reallocation of funds within the Municipal Clerk Department. The requested change arises for the need to secure professional digital conversion services for all City records at the Records Management Facility. Additionally, the Municipal Clerk desires to purchase additional election supplies that will enable the City of Jackson to possess its own election supplies for all future municipal elections.

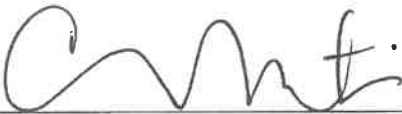
Please feel free to contact me at (601) 960-1137, should you have any further questions.

Office of the City Attorney

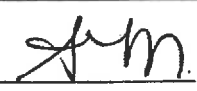
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK** is legally sufficient for placement in NOVUS Agenda.



**Catoria Martin, City Attorney**

**Sondra Moncure, Deputy City Attorney** 

3/8/23

Date



#17





**ORDER AMENDING THE JANUARY 17, 2023 ACTION OF THE JACKSON CITY COUNCIL WHICH AUTHORIZED THE REVISION OF THE 2022-2023 MUNICIPAL BUDGET OF THE JACKSON POLICE DEPARTMENT**

OFFICE OF THE CITY ATTORNEY  
JACKSON, MISSISSIPPI

**WHEREAS**, the governing authorities for the City of Jackson authorized the revision of the municipal budget for the Jackson Police Department on January 17, 2023; and

**WHEREAS**, the order submitted to the Council contained an error in the second paragraph regarding the amount of the funds which would not be expended; and

**WHEREAS**, the second paragraph indicated that the unexpended amount would be \$673,561.81 and should have indicated that the unexpended amount would be \$682,110.10; and

**WHEREAS**, the order contained correct amounts for the accounts from which funds would be transferred but contained *incorrect* account numbers and amounts for the accounts receiving transfers;

**WHEREAS**, the order incorrectly indicated the following information:

<b>Account # receiving transfer</b>	<b>Amount received in account</b>
001.442.10.6847	\$183,296.29
001.442.10.6852	\$208,081.70
001.442.10.6855	\$290,732.11
<b>Total</b>	<b>\$682,110.10</b>

**WHEREAS**, the *correct* information for the accounts and sums to be transferred are indicated below:

<i>Account # receiving transfer</i>	<i>Amount received in account</i>
001.442.10.6855	\$12,800.00
001.442.10.6224	\$481,113.81
001.442.10.6419	\$ 4,900.00
001.442.10.6242	\$183,296.29
<b>TOTAL</b>	<b>\$682,110.10</b>

**WHEREAS**, the best interest of the City of Jackson would be served by amending the action taken by the Jackson City Council on January 17, 2023 concerning the revision of the Jackson Police Department's budget as stated in this order; and

**WHEREAS**, the amendment will not exceed ten percent (10%) of the total amount appropriated and authorized to be expended in a particular fund or account and will not require publication;

**IT IS HEREBY ORDERED** that the January 17, 2023 action of the Council which authorized the revision of the municipal budget of the Jackson Police Department be amended to correct the amount of unexpended funds and the account and sums receiving transfers as noted.

Agenda Item # 17  
March 14, 2023  
(Davis, Lumumba)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 3, 2023

DATE


POINTS		COMMENTS																																														
1.	<b>Brief Description/Purpose</b>	Order amends action taken by Council on January 17, 2023 regarding budget revision to correct sums transferred and the accounts receiving transfers																																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Change in City government related to public safety department																																														
3.	<b>Who will be affected</b>	Jackson Police Department																																														
4.	<b>Benefits</b>	Unexpended monies will be allocated to categories where expenditure will occur for public safety resources																																														
5.	<b>Schedule (beginning date)</b>	Immediate																																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Internal action having general municipal impact																																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Jackson Police Department																																														
8.	<b>COST</b>	Action will not result in additional costs- allocation of existing budgeted funds to other accounts																																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Allocation of existing budgeted funds to other accounts for 2022-2023 year																																														
10.	<b>EBO participation</b>	<table border="0"> <tbody> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></td> </tr> </tbody> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
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Revised 2-04

Jackson Police Department



327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

**To:** Chokwe A. Lumumba, Mayor  
**From:** James E. Davis, Chief of Police  12-15-22  
**Date:** December 15, 2022  
**Subject:** Order Revising the FY 2023 Municipal Budget for the City of Jackson Police Department

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It is my recommendation that the Mayor revise the FY 2023 Municipal Budget for the City of Jackson Police Department.

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


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE JANUARY 17, 2023 ACTION OF THE COUNCIL RELATED TO THE 2022-2023 REVISION OF THE BUDGET OF THE JACKSON POLICE DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.

  
Catoria Martin

3/7/23  
Date

Carrie Johnson, Sr. Deputy City Attorney 

**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

**WHEREAS**, the Jackson Police Department believes that revising its budget to transfer funds from the budgeted salaries account to other accounts to be used as stated promotes and serves public safety interests; and

**WHEREAS**, the Jackson Police Department recommends that its fiscal year 2022-2023 budget be revised as follows:

<b>Account # transfer from</b>	<b>Amount to transfer</b>
001.442.40.6111	\$419,519.10
001.442.20.6111	\$109,750.00
001.442.40.6111	\$69,960.00
001.442.35.6111	\$82,881.00

**Total \$682,110.10**

<b>Account # receiving transfer</b>	<b>Amount received in account</b>
001.442.10.6847	\$183,296.29
001.442.10.6852	\$208,081.70
001.442.6855	\$290,732.11

**Total \$682,110.10**

**WHEREAS**, the Jackson Police Department has assessed the proposed amendment and determined that the revision does not exceed ten percent (10%) of the total amount appropriated and authorized to be expended in a particular fund or account and will not require publication;

**IT IS HEREBY ORDERED** that the Jackson Police Department's fiscal year 2022-2023 budget may be revised as set forth in this order.

**IT IS HEREBY ORDERED** the provisions of this order shall not be construed as negating the procurement requirements set forth in the state purchasing laws.

**APPROVED FOR AGENDA:**

**Agenda Date:** \_\_\_\_\_  
**Agenda Item #:** \_\_\_\_\_

**By: DAVIS, LUMUMBA**

OFFICE OF THE CITY ATTORNEY

**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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	<b>Total \$682,110.10</b>

**WHEREAS,** the Jackson Police Department has assessed the proposed amendment and determined that the revision does not exceed ten percent (10%) of the total amount appropriated and authorized to be expended in a particular fund or account and will not require publication.

**IT IS HEREBY ORDERED** that the Jackson Police Department's fiscal year 2022-2023 budget may be revised as set forth in this order.

**IT IS HEREBY ORDERED** the provisions of this order shall not be construed as negating the procurement requirements set forth in the state purchasing laws.

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

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

Nays – None.

Absent – Stokes.

#### **STATEMENT OF VOTES**

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on January 17, 2023. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.



## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 15, 2022  
DATE

POINTS		COMMENTS
Brief Description/Purpose		Order Revising the FY 2023 Municipal Budget for the City of Jackson Police Department
2.	<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	Changes in City Government
3.	Who will be affected	Jackson Police Department, Citizens of Jackson, and Visitors
4.	Benefits	To provide data processing equipment for police personnel, crime lab equipment to process cases and special police equipment
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	All Wards CITY WIDE
	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department
8.	COST	\$682,110.10
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Transfers from: #001.442.40.6111: \$419,519.10 #001.442.40.6111: \$ 109,750.00 #001.442.35.6111: \$69,960.00 #001.442.35.6111 \$82,881.00 Transfer to: 001.442.10.6847: Data Processing Equipment \$183,296.29 001.442.10.6852: Photo & Video Equipment: \$208,081.70 001.442.10.6855: Special Police Equipment: \$290,732.11
10.	EBO participation	ABE _____ %      WAIVER    yes _____ no _____ N/A _____ AABE _____ %      WAIVER    yes _____ no _____ N/A _____ WBE _____ %      WAIVER    yes _____ no _____ N/A _____ HBE _____ %      WAIVER    yes _____ no _____ N/A _____ NABE _____ %      WAIVER    yes _____ no _____ N/A _____

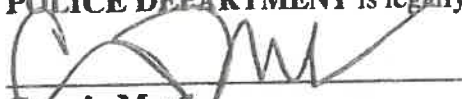
Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
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OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE JACKSON POLICE DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.

  
Gatoria Martin

12/29/22  
Date

Carrie Johnson, Sr. Deputy City Attorney 



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

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

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

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

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

**INTRODUCTION OF ORDINANCES**

**REGULAR AGENDA**

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

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

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

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

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

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

#### **DISCUSSION**

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

#### **PRESENTATION**

#### **PROCLAMATION**

#### **RESOLUTIONS**

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

#### **ANNOUNCEMENTS**

#### **ADJOURNMENT**

#### **AGENDA ITEMS IN COMMITTEE**





#18



**ORDER RATIFYING THE FUNDING GRANT AGREEMENT BETWEEN THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF JACKSON AND AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS TO SUPPORT REPAIRS, RENOVATIONS, FURNISHING, AND EQUIPPING OF THE TOUGALOO SENIOR CENTER AND AUTHORIZING THE TRANSFER FUNDS IN THE AMOUNT OF \$68,125.00 FOR DFA-SB2971-TOUGALOO SENIOR CENTER.**

**WHEREAS**, on July 20, 2021, the governing authorities for the City of Jackson, Mississippi adopted a resolution requesting the Department of Finance and Administration to adopt a resolution to declare the necessity for the issuance of state general obligation bonds for Tougaloo Senior Center; and

**WHEREAS**, Senate Bill No. 2971 was approved during the 2021 Regular Legislative Session and the Act authorized the issuance of state general obligation bonds to provide funds to assist in paying costs associated with the repair, renovation, furnishing, and equipping of the Tougaloo Senior Center; and

**WHEREAS**, a special fund, designated as the "2021 Tougaloo Senior Center Fund," was created within the State Treasurer. Monies deposited into the fund was disbursed, in the discretion of the Department of Finance and Administration, to assist in paying costs associated with repair, renovation, furnishing and equipping of the Tougaloo Senior Center; and

**WHEREAS**, in 2021, the City of Jackson and the Bond Advisory Division for the Department of Finance and Administration entered into a Funding Grant Agreement, a copy of which is attached to this Order and made a part of these minutes; and

**WHEREAS**, the Tougaloo Senior Center was awarded \$150,000 in grant funds which must be expended within thirty-six (36) months from the date of receipt from the State; and

**WHEREAS**, the City of Jackson maintains the Grant Funds in a separate bank account; and

**NOW, THEREFORE, BE IT RESOLVED** by the governing authorities for the City of Jackson, Mississippi that Funding Grant Agreement between the Department of Finance and Administration and City of Jackson is hereby ratified and approved.

**IT IS FURTHER ORDERED**, that funds be transferred in the amount of \$68,125.00 as follows:

To/From	Fund/Account Number	Amount
From:	403-433666812 (Building and Structures)	\$10,000
To:	403-433666218 (Office Supplies)	\$10,000

Agenda Item # 18  
March 14, 2023  
(Kidd, Lumumba)

From:	403-433666812 (Building and Structures)	\$15,000
To:	403-433666240 (Living Room Furniture)	\$15,000
From:	403-433666812 ((Building and Structures)	\$10,000
To:	403-433666221 (Recreational Items)	\$10,000
From:	403-433666812 ((Building and Structures)	\$15,000
To:	403-433666242 (Computer/Printers)	\$15,000
From:	403-433666812 ((Building and Structures)	\$18,125
To:	403-433666246 (Office Furniture)	\$18,125

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/1/2023

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	Order to transfer funds for DFA-SB2971- Tougaloo Senior Center awarded through the State Bond Commission, on behalf of the State of Mississippi																																													
2.	<b>Public Policy Initiative</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Youth &amp; Education</li> <li><input type="checkbox"/> Crime Prevention</li> <li><input type="checkbox"/> Changes in City Government</li> <li><input type="checkbox"/> Neighborhood Enhancement</li> <li><input type="checkbox"/> Economic Development</li> <li><input type="checkbox"/> Infrastructure and Transportation</li> <li><input type="checkbox"/> Quality of Life</li> </ul>	Quality of Life																																													
3.	<b>Who will be affected</b>	Citizens and patrons of the City of Jackson will be affected.																																													
4.	<b>Benefits</b>	Services will improve the quality of life for citizens and patrons of the City of Jackson.																																													
5.	<b>Schedule</b> <b>(Beginning date)</b> <b>(Completion date)</b>	12/9/2021 – 12/9/2024																																													
6.	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> <b>(area)</b> <b>Project limits if applicable</b>	Tougaloo Senior Center																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Mayor's Office</li> <li><input type="checkbox"/> City Department</li> <li><input type="checkbox"/> Consultant</li> </ul>	Department of Human and Cultural Services Senior Services Division																																													
8.	<b>COST</b>	\$68,125.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> General Fund</li> <li><input type="checkbox"/> Enterprise</li> <li><input type="checkbox"/> Grant</li> <li><input type="checkbox"/> Bond</li> <li><b>Other</b></li> </ul>	Transfer \$68,125.00 from Bond Account #403.433666812 as follows: From: Acct.# 403.433666812 - \$10,000 To: #403.433666218- \$10,000 From: Acct.#403.433666812 - \$15,000 To: #403.433666240 - \$15,000 From: Acct.#403.433666812 - \$10,000 To: #403.433666221 - \$10,000 From: Acct.#403.433666812 - \$15,000 To: #403.433666242 - \$15,000 From: Acct.#403.433666812 - \$18,125 To: #403.433666246 - \$18,125																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<input checked="" type="checkbox"/>																																							

**MEMO**

**TO:** The Honorable Chokwe A. Lumumba  
Mayor

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

**DATE:** February 1, 2023

**SUBJECT:** ORDER TO TRANSFER FUNDS FOR DFA-SB2971 – TOUGALOO  
SENIOR CENTER

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This Order authorizes the transfer of funds in the amount of \$68,125.00 for DFA-SB2971-Tougaloo Senior Center awarded through the State Bond Commission, on behalf of the State of Mississippi.

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

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE FUNDING GRANT AGREEMENT BETWEEN THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF JACKSON AND AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS TO SUPPORT REPAIRS, RENOVATIONS, FURNISHING, AND EQUIPPING OF THE TOUGALOO SENIOR CENTER AND AUTHORIZING THE TRANSFER FUNDS IN THE AMOUNT OF \$68,125.00 FOR DFA-SB2971-TOUGALOO SENIOR CENTER is legally sufficient for placement in NOVUS Agenda.

  
Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney 

  
Date





#19



**ORDER AUTHORIZING THE MAYOR TO EXECUTE NINE (9) BUSINESS CLASS SERVICE ORDER AGREEMENTS TO INSTALL COMCAST HIGH SPEED INTERNET WITH WI-FI AT BATTLEFIELD COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER, CHAMPION GYMNASIUM, KURT'S GYMNASIUM, MEDGAR EVERS GYMNASIUM, SYKES GYMNASIUM, AND WESTSIDE GYMNASIUM, NECESSARY FOR THE INSTALLATION OF SECURITY CAMERAS. (CITYWIDE) (HARRIS, LUMUMBA)**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**Whereas,** Section 21-17-3 of the Mississippi Code vests the care, management, and control of municipal affairs and properties in the governing authorities of municipalities; and

**Whereas,** the City of Jackson has multiple gymnasiums and community centers managed by the Department of Parks and Recreation as follows: (1) Battlefield Community Center (2) Grove Park Community Center (3) Jayne Avenue Community Center (4) Vergy P. Middleton Community Center; (5) Champion Gymnasium; (6) Kurt's Gymnasium; (7) Sykes Gymnasium; (8) Medgar Evers Gymnasium; and (9) Westside Gymnasium; and

**Whereas,** the safeguarding of municipal property and patrons is of paramount concern to the Department of Parks and Recreation; and

**Whereas,** installing high speed internet service with Wi-fi capability will facilitate the installation of a security system that includes cameras and is recommended; and

**Whereas,** the Department of Parks and Recreation had discussion with a representative of Comcast concerning the feasibility of installing high speed internet with Wi-fi at the aforementioned named facilities; and

**Whereas,** Comcast submitted a package proposal known as the Data, Security Edge Package for each of the sites at the monthly rate of \$120.00 per month for each location; and

**Whereas,** in addition to the monthly charge of \$120.00, an additional charge of \$24.95 per month for static IP and equipment fee of \$19.95 per month applies for each location; and

**Whereas,** the total monthly charges per location is \$164.90; and

**Whereas,** in addition to the monthly charge, there is a one-time professional installation charge of \$129.95 for each location; and

**Whereas** the term of the agreement will be for a period of 24 months; and

**Whereas,** in addition to the Service Order Agreement containing the aforementioned provisions, the agreement with Comcast also consists of a Business Services Customer Terms and Conditions and any jointly executed amendments entered under the Agreement; and

**Whereas,** the Office of the City Attorney retrieved the Business Services Customer Terms and Conditions located at <https://business.comcast.com/terms-conditions-smh> and reviewed same; and

**Whereas**, the Office of the City Attorney recommends that the following provisions be deleted from the Terms and Conditions: (a) *Article 1A - Changes to the Agreement Terms*; (b) *Article 2 Provision 3.9*; (c) *Article 4 Provision 4.2*; (d) *Article 6 Provisions 6.1, 6.2, and 6.6*; (e) *Article 7 Provision 7.1, 7.2*, (f) *Article 7A all provisions*;

**Whereas**, the Office of the City Attorney has recommended that the aforementioned provisions be deleted because they either are prohibited by the laws of the State of Mississippi or are not in the best interest of the City; and

**Whereas**, the total cost of the service for *each location* is as follows: (Regulatory recovery fee and other applicable charges extra and subject to change.)

OFFICE OF THE CITY ATTORNEY  
 [Signature]

Months 1 – 24			
	Qty.	Price	TOTAL
Data Package (Business Internet 300 Plus)	9	\$120.00	<b>\$1,080.00</b>
Business Internet - Static IP-5	9	\$24.95	<b>\$224.55</b>
Equipment Fee – Package Equipment Fee	9	\$19.95	<b>\$179.55</b>
Sub-Total Equipment & Additional Services.....		\$44.90	<b>\$413.10</b>
<b>Total Monthly Service Charge.....</b>		<b>\$164.90</b>	<b>\$1,484.10</b>

Non-Recurring Charges		
	Qty.	Price
Professional Installation	9	\$129.95
<b>Total Charges.....</b>		<b>\$1,169.55</b>

**Whereas**, the best interest of the City of Jackson would be served by authorizing the Mayor to execute nine (9) separate agreements for the installation of high speed internet furnished by Comcast at (1) Battlefield Community Center (2) Grove Park Community Center (3) Jayne Avenue Community Center (4) Vergy P. Middleton Community Center; (5) Champion Gymnasium; (6) Kurt's Gymnasium; (7) Sykes Gymnasium; (8) Medgar Evers Gymnasium; and (9) Westside Gymnasium; and

**IT IS THEREFORE ORDERED** that a one -time professional installation fee of **\$129.95 per site or location** may be paid. The total professional installation fees paid shall not exceed \$1,169.55;

**IT IS THEREFORE ORDERED** that a monthly service charge of **\$164.90 per location** may be paid. The total monthly service charges for the installation of high speed internet at the nine (9) locations shall not exceed \$1,484.10.

**IT IS THEREFORE ORDERED** that the following provisions of the Terms and Conditions document be amended to delete the following provisions: (a) *Article 1A – Changes to the Agreement Terms*; (b) *Article 2 Provision 3.9*; (c) *Article 4 Provision 4.2*; (d) *Article 6 Provisions 6.1, 6.2, and 6.6*; (e) *Article 7 Provision 7.1, 7.2*, (f) *Article 7A all provisions*;

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the Service Order Agreements for each of the nine (9) locations where high speed internet service will be installed.

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute an Amendment to the Terms and Condition's document which confirms the deletion of the provisions referenced for each of the applicable nine (9) locations.

OFFICE OF THE CITY ATTORNEY  
*Lawrence*

**(HARRIS, LUMUMBA)**

<b>Item:</b>	
<b>Date:</b>	





## COMCAST BUSINESS SERVICE ORDER

<b>Company Name:</b>	<u>Jayne Ave Community Center</u>	<b>Order #</b>	<u>33836548</u>
<b>Service Location:</b>		<b>Billing Location:</b>	
Address 1	<u>3615 JAYNE AVE</u>	Address 1	<u>3615 JAYNE AVE</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>JACKSON</u>	City	<u>JACKSON</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>39209</u>	Zip	<u>39209</u>
Primary Contact Name	<u>Shannon Amos</u>	Billing Contact Name	<u>Shannon Amos</u>
Primary Contact Phone	<u>(601) 960-0716</u>	Billing Contact Phone	<u>(601) 960-0716</u>
Primary Contact Email	<u>samos@city.jackson.ms.us</u>	Billing Contact Email	<u>samos@city.jackson.ms</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$120Data_SE_PerformancePkg_2yr</u>		
		Promo Code:	<u></u>

Package & Promotion Details	
Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <a href="https://business.comcast.com/myaccount">https://business.comcast.com/myaccount</a> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.	
Custom	

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance (download speeds up to 250 Mbps)	1	\$ 120.00	
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Recurring
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## COMCAST BUSINESS SERVICE ORDER

**Company Name:** Jayne Ave Community Center **Order #** 33836548

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes custom installation fees.

General Special Instructions

### AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency between these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall be governed by the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-sr> (or any successor URL), and any terms, conditions, or policies not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services shall be subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund of the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for a refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will not be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast representative and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer, by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index.aspx">http://business.comcast.com/terms-conditions/index.aspx</a>
Signature _____
Name _____
Title _____
Date _____

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	_____
Sales Manager Name	<u>JD Kessenger</u>
Sales Manager Approval	_____
Division	<u>Central</u>





## COMCAST BUSINESS SERVICE ORDER

**Company Name:** Jayne Ave Community Center **Order #** 33836548

### BUSINESS INTERNET CONFIGURATION DETAILS

**Transfer Existing Comcast.net**

**Equipment**

**Number of Static Ips**

**Business Web**





## Comcast Business Service Order Agreement

Company Name: Kurts Gymnasium (Airbase)

Order # OID-0007486768

### Service Location:

Address 1 125 GYMNASIUM DR  
Address 2 \_\_\_\_\_  
City JACKSON  
State MS  
Zip 39209  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-1883  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Recreation & Parks Attn Ison Harris  
Address 2 P O Box 17  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-1883  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials \_\_\_\_\_

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
Business Internet			
Static IP	1	\$ 24.95	
Equipment Fee			
Equipment Fee	1	\$ 19.95	
Additional Fees			
Professional Installation	1	\$ 0.00	\$ 129.95

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.



## Comcast Business Service Order Agreement

Company Name: Kurts Gymnasium (Airbase)

Order # OID-0007486768

### CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index>.

Signature

Name

Title

Date

### FOR COMCAST USE ONLY

Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>



## Kurts Gymnasium (Airbase)

**Order #:    OID-0007486768**

Transfer Existing Comcast.net Email	No
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## Equipment Selection

## Comcast Business Router

Number of Static IPs\* | 1

## Business Web Hosting

No

## Outlet Details

## Location

### Outlet Type

**Additional Comments:**

Outlet 2 - Additional

### Outlet 4 - Additional

### Outlet 5 - Additional

### Outlet 6 - Additional

### Outlet 7 - Additional

### Outlet 8 - Additional

**Total Occupancy**

### OUTLETS 9 & UP

**QUANTITY**

TV Box + Remote

TV Adapter

### Directory Listing Details

#### Directory Listing Phone Number

Directory Listing Display Name

### DA/DL Header Text Information

DA/DL Header Code Information

Standard Industry Code

Caller ID

Caller ID Display Name	
------------------------	--

International dialing

Call Blocking
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Auto Attendant

Hunt	Group	Features	Requested	(Yes/No)
1	1	1	1	1
1	1	2	1	1
1	1	3	1	1
1	1	4	1	1
1	1	5	1	1
1	1	6	1	1
1	1	7	1	1
1	1	8	1	1
1	1	9	1	1
1	1	10	1	1
1	1	11	1	1
1	1	12	1	1
1	1	13	1	1
1	1	14	1	1
1	1	15	1	1
1	1	16	1	1
1	1	17	1	1
1	1	18	1	1
1	1	19	1	1
1	1	20	1	1
1	1	21	1	1
1	1	22	1	1
1	1	23	1	1
1	1	24	1	1
1	1	25	1	1
1	1	26	1	1
1	1	27	1	1
1	1	28	1	1
1	1	29	1	1
1	1	30	1	1
1	1	31	1	1
1	1	32	1	1
1	1	33	1	1
1	1	34	1	1
1	1	35	1	1
1	1	36	1	1
1	1	37	1	1
1	1	38	1	1
1	1	39	1	1
1	1	40	1	1
1	1	41	1	1
1	1	42	1	1
1	1	43	1	1
1	1	44	1	1
1	1	45	1	1
1	1	46	1	1
1	1	47	1	1
1	1	48	1	1
1	1	49	1	1
1	1	50	1	1
1	1	51	1	1
1	1	52	1	1
1	1	53	1	1
1	1	54	1	1
1	1	55	1	1
1	1	56	1	1
1	1	57	1	1
1	1	58	1	1
1	1	59	1	1
1	1	60	1	1
1	1	61	1	1
1	1	62	1	1
1	1	63	1	1
1	1	64	1	1
1	1	65	1	1
1	1	66	1	1
1	1	67	1	1
1	1	68	1	1
1	1	69	1	1
1	1	70	1	1
1	1	71	1	1
1	1	72	1	1
1	1	73	1	1
1	1	74	1	1
1	1	75	1	1
1	1	76	1	1
1	1	77	1	1
1	1	78	1	1
1	1	79	1	1
1	1	80	1	1
1	1	81	1	1
1	1	82	1	1
1	1	83	1	1
1	1	84	1	1
1	1	85	1	1
1	1	86	1	1
1	1	87	1	1
1	1	88	1	1
1	1	89	1	1
1	1	90	1	1
1	1	91	1	1
1	1	92	1	1
1	1	93	1	1
1	1	94	1	1

Hunt Group	1	Configuration	Type

Hunt Group	2	Configuration	Type

[illegible]



## COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:

Kurts Gymnasium (Airbase)

Order #:

OID-0007486768


Toll Free #	Calling Originating Area	Associated TN
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## COMCAST BUSINESS SERVICE ORDER

<b>Company Name:</b>	<u>Sykes Gym</u>	<b>Order #</b>	<u>33836493</u>
<b>Service Location:</b>		<b>Billing Location:</b>	
Address 1	<u>520 SYKES RD</u>	Address 1	<u>520 SYKES RD</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>JACKSON</u>	City	<u>JACKSON</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>39212</u>	Zip	<u>39212</u>
Primary Contact Name	<u>Shannon Amos</u>	Billing Contact Name	<u>Shannon Amos</u>
Primary Contact Phone	<u>(601) 960-2165</u>	Billing Contact Phone	<u>(601) 960-2165</u>
Primary Contact Email	<u>samos@city.jackson.ms.us</u>	Billing Contact Email	<u>samos@city.jackson.ms.us</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$120Data_SE_PerformancePkg_2yr</u>		
		Promo Code:	<u></u>

Package & Promotion Details	
<p>Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <a href="https://business.comcast.com/myaccount">https://business.comcast.com/myaccount</a> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.</p>	<div>Custom</div>

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance (download speeds up to 250 Mbps)	1	\$ 120.00	
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Recurring



## COMCAST BUSINESS SERVICE ORDER

Company Name: Sykes Gym

Order # 33836493

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency between these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate upon the expiration of the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-sr> and any amendments thereto not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days of installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund of the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for a refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will not be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer signing below, agrees and accepts the Terms and Conditions of this Agreement.

### CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

### FOR COMCAST USE ONLY

Sales Representative Terica Culberson  
Sales Representative Code \_\_\_\_\_  
Sales Manager Name JD Kessenger  
Sales Manager Approval \_\_\_\_\_  
Division Central



## COMCAST BUSINESS SERVICE ORDER

Company Name: Sykes Gym Order # 33836493

### BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net

No

Equipment

Comcast Owned

Number of Static Ips

1

Business Web

No





## Comcast Business Service Order Agreement

Company Name:

Vergy P Middleton Community  
Center

Order #

OID-0007487215

### Service Location:

Address 1 3971 N FLAG CHAPEL RD  
Address 2  
City JACKSON  
State MS  
Zip 39213  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-0716  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Parks &  
Recreation Attn Ison Harris  
Address 2 P O Box 17  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-0716  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
Business Internet			
Static IP	1	\$ 24.95	
Equipment Fee			
Equipment Fee	1	\$ 19.95	
Additional Fees			
Professional Installation	1	\$ 0.00	\$ 129.95



## Comcast Business Service Order Agreement

Company Name:

Vergy P Middleton Community  
Center

Order #

OID-0007487215

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.





## Comcast Business Service Order Agreement

Company Name:

Vergy P Middleton Community  
Center

Order #

OID-0007487215

### CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index>.

Signature

Name

Title

Date

### FOR COMCAST USE ONLY

Sales Representative Terica Culberson

Sales Representative Code 0051H000008hX9vQAE

Sales Manager/Director Name SalesManager

Sales Manager/Director Approved

Division

SmartOffice License



## COMCAST BUSINESS SERVICE PROVISIONING DETAILS

**CompanyName: Vergy P Middleton Community      Order #:    OID-0007487215**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	Comcast Business Router
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Number of Static IPs*	1	Business Web Hosting	No
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## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
<b>Total Occupancy</b>				
<b>OUTLETS 9 &amp; UP</b>			<b>QUANTITY</b>	
TV Box + Remote				
TV Adapter				

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

## Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]





# COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName: Vergy P Middleton Community      Order #: OID-0007487215


Toll Free #	Calling Originating Area	Associated TN
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## Comcast Business Service Order Agreement

Company Name: Westside Gymnasium Sub 2

Order # OID-0007486708

### Service Location:

Address 1 1450 WIGGINS RD  
Address 2  
City JACKSON  
State MS  
Zip 39209  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-0716  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Parks & Recreation Attn. Ison Harris  
Address 2 P. O. Box  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-0716  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
Business Internet				
1 Static IP		1	\$ 24.95	
Equipment Fee				
Equipment Fee		1	\$ 19.95	
Additional Fees				
Professional Installation		1	\$ 0.00	\$ 129.95



## Comcast Business Service Order Agreement

Company Name:

Westside Gymnasium Sub 2

Order #

OID-0007486708

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.



## Comcast Business Service Order Agreement

Company Name: Westside Gymnasium Sub 2

Order # OID-0007486708

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index">http://business.comcast.com/terms-conditions/index</a> .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>

Transfer Existing Comcast.net Email	No
-------------------------------------	----

No

## Equipment Selection

## Comcast Business Router

Number of Static IPs\*

1

## Business Web Hosting

No

### Outlet Details

### Location

### Outlet Type

Additional Comments:

Outlet 1 - Primary

Outlet 2 - Additional

Outlet 3 - Additional

Outlet 4 - Additional

Outlet 5 - Additional

Outlet 6 - Additional

Outlet 7 - Additional

Outlet 8 - Additional

**Total Occupancy**

### OUTLETS 9 & UP

QUANTITY

TV Box + Remote

TV Adapter

### Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)

Directory Listing Phone Number

## Directory Listing Display Name

### DA/DL Header Text Information

### DA/DL Header Code Information

Standard Industry Code

### Additional Voice Details

Caller ID

Caller ID Display Name

International dialing

Call	Blocking
------	----------

Auto Attendant

## Hunt Group Configuration Details

Hunt	Group	Features	Requested	(Yes/No)
1	1	1	1	1
1	1	2	1	1
1	1	3	1	1
1	1	4	1	1
1	1	5	1	1
1	1	6	1	1
1	1	7	1	1
1	1	8	1	1
1	1	9	1	1
1	1	10	1	1
1	1	11	1	1
1	1	12	1	1
1	1	13	1	1
1	1	14	1	1
1	1	15	1	1
1	1	16	1	1
1	1	17	1	1
1	1	18	1	1
1	1	19	1	1
1	1	20	1	1
1	1	21	1	1
1	1	22	1	1
1	1	23	1	1
1	1	24	1	1
1	1	25	1	1
1	1	26	1	1
1	1	27	1	1
1	1	28	1	1
1	1	29	1	1
1	1	30	1	1
1	1	31	1	1
1	1	32	1	1
1	1	33	1	1
1	1	34	1	1
1	1	35	1	1
1	1	36	1	1
1	1	37	1	1
1	1	38	1	1
1	1	39	1	1
1	1	40	1	1
1	1	41	1	1
1	1	42	1	1
1	1	43	1	1
1	1	44	1	1
1	1	45	1	1
1	1	46	1	1
1	1	47	1	1
1	1	48	1	1
1	1	49	1	1
1	1	50	1	1
1	1	51	1	1
1	1	52	1	1
1	1	53	1	1
1	1	54	1	1
1	1	55	1	1
1	1	56	1	1
1	1	57	1	1
1	1	58	1	1
1	1	59	1	1
1	1	60	1	1
1	1	61	1	1
1	1	62	1	1
1	1	63	1	1
1	1	64	1	1
1	1	65	1	1
1	1	66	1	1
1	1	67	1	1
1	1	68	1	1
1	1	69	1	1
1	1	70	1	1
1	1	71	1	1
1	1	72	1	1
1	1	73	1	1
1	1	74	1	1
1	1	75	1	1
1	1	76	1	1
1	1	77	1	1
1	1	78	1	1
1	1	79	1	1
1	1	80	1	1
1	1	81	1	1
1	1	82	1	1
1	1	83	1	1
1	1	84	1	1
1	1	85	1	1
1	1	86	1	1
1	1	87	1	1
1	1	88	1	1
1	1	89	1	1
1	1	90	1	1
1	1	91	1	1
1	1	92	1	1
1	1	93	1	1
1	1	94	1	1

Hunt Group	1	Configuration Type

### Hunt Group 2 Configuration Type

[illegible]



## COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:

Westside Gymnasium Sub 2

Order #:

OID-0007486708


**Toll Free #**

**Calling Originating Area**

**Associated TN**





## Comcast Business Service Order Agreement

Company Name:

Medgar Evers Gymnasium (Virden Addition)

Order #

OID-0007486975

### Service Location:

Address 1 3159 EDWARDS AVE  
Address 2  
City JACKSON  
State MS  
Zip 39213  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-1741  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Parks & Recreation Attn Ison Harris  
Address 2 P O Box 17  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-1741  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
Business Internet				
	Static IP	1	\$ 24.95	
Equipment Fee				
	Equipment Fee	1	\$ 19.95	
Additional Fees				
	Professional Installation	1	\$ 0.00	\$ 129.95



## Comcast Business Service Order Agreement

**Company Name:**

Medgar Evers Gymnasium (Virden  
Addition)

**Order #**

OID-0007486975

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.





## Comcast Business Service Order Agreement

Company Name:

Medgar Evers Gymnasium (Virden  
Addition)

Order #

OID-0007486975

### CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index>.

Signature

Name

Title

Date

### FOR COMCAST USE ONLY

Sales Representative

Terica Culberson

Sales Representative Code

0051H000008hX9vQAE

Sales Manager/Director Name

SalesManager

Sales Manager/Director

Approved

Division

SmartOffice License



## COMCAST BUSINESS SERVICE PROVISIONING DETAILS

**CompanyName:**

## Medgar Evers Gymnasium

**Order #:**

**OID-0007486975**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No
-------------------------------------	----

## Equipment Selection

Comcast Business Router

Number of Static IPs\* 1

## Business Web Hosting

No

## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
			<b>Total Occupancy</b>	
			<b>OUTLETS 9 &amp; UP</b>	<b>QUANTITY</b>
			TV Box + Remote	
			TV Adapter	

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

## Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]



## COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:

Medgar Evers Gymnasium

Order #:

OID-0007486975


Toll Free #	Calling Originating Area	Associated TN
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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Grove Park Community Center

Order # OID-0007487165

**Service Location:**

Address 1 4126 PARKWAY AVE  
 Address 2 \_\_\_\_\_  
 City JACKSON  
 State MS  
 Zip 39213  
 Primary Contact Name Shannon Amos  
 Primary Contact Phone (601) 960-0716  
 Primary Contact Email samos@city.jackson.ms.us

**Billing Location:**

Address 1 The City of Jackson Parks & Recreation Attn Ison Harris  
 Address 2 P O Box 17  
 City JACKSON  
 State MS  
 Zip 39205  
 Billing Contact Name Shannon Amos  
 Billing Contact Phone (601) 960-0716  
 Billing Contact Email samos@city.jackson.ms.us  
 Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

**Package & Promotion Details**

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials \_\_\_\_\_

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>				
	1 Static IP	1	\$ 24.95	
<b>Equipment Fee</b>				
	Equipment Fee	1	\$ 19.95	
<b>Additional Fees</b>				
	Professional Installation	1	\$ 0.00	\$ 129.95
<b>Total Additional Charge</b>			\$ 44.90	\$ 129.95

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	\$ 164.90	\$ 129.95

**Company Name:**

**Grove Park Community Center**

**Order #**

OID-0007487165

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.

# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Grove Park Community Center

Order # OID-0007487165

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index">http://business.comcast.com/terms-conditions/index</a> .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>

**CompanyName:**

### Grove Park Community Center

**Order #:   OID-0007487165**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No
-------------------------------------	----

No

### Equipment Selection

## Comcast Business Router

Number of Static IPs\*

1

## Business Web Hosting

No

## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:
Outlet 1 - Primary			
Outlet 2 - Additional			
Outlet 3 - Additional			
Outlet 4 - Additional			
Outlet 5 - Additional			
Outlet 6 - Additional			
Outlet 7 - Additional			
Outlet 8 - Additional			
Total Occupancy			
OUTLETS 9 & UP			QUANTITY
TV Box + Remote			
TV Adapter			

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

### Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]



COMCAST  
BUSINESS

COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:

Grove Park Community Center

Order #:

OID-0007487165


<b>Toll Free #</b>	<b>Calling Originating Area</b>	<b>Associated TN</b>
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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Battlefield Community Center

Order # OID-0007487140

### Service Location:

Address 1 953 W PORTER ST  
 Address 2 \_\_\_\_\_  
 City JACKSON  
 State MS  
 Zip 39204  
 Primary Contact Name Shannon Amos  
 Primary Contact Phone (601) 960-0716  
 Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Parks & Recreation Attn Ison Harris  
 Address 2 P O Box 17  
 City JACKSON  
 State MS  
 Zip 39205  
 Billing Contact Name Shannon Amos  
 Billing Contact Phone (601) 960-0716  
 Billing Contact Email samos@city.jackson.ms.us  
 Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials \_\_\_\_\_

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>			
1 Static IP	1	\$ 24.95	
<b>Equipment Fee</b>			
Equipment Fee	1	\$ 19.95	
<b>Additional Fees</b>			
Professional Installation	1	\$ 0.00	\$ 129.95
<b>Total Additional Charge</b>		\$ 44.90	\$ 129.95

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	\$ 164.90	\$ 129.95

**Company Name:** Battlefield Community Center

**Order #**                      **OID-0007487140**

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

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3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.

Company Name: Battlefield Community Center

Order # OID-0007487140

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index">http://business.comcast.com/terms-conditions/index</a> .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>

**Order #:    OID-0007487140**

## No

CompanyName: Battlefield Community Center Order #: OID-0007487140


Toll Free #	Calling Originating Area	Associated TN
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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

<b>Company Name:</b>	Champion Gymnasium Shepherd Park	<b>Order #</b>	OID-0007486732
<b>Service Location:</b>		<b>Billing Location:</b>	
Address 1	1355 HATTIESBURG ST	Address 1	The City of Jackson Parks & Recreation Attn Ison Harris
Address 2		Address 2	P O Box 17
City	JACKSON	City	JACKSON
State	MS	State	MS
Zip	39204	Zip	39205
Primary Contact Name	Shannon Amos	Billing Contact Name	Shannon Amos
Primary Contact Phone	(601) 960-0716	Billing Contact Phone	(601) 960-0716
Primary Contact Email	samos@city.jackson.ms.us	Billing Contact Email	samos@city.jackson.ms.us
		Tax Exempt	No
<b>Service Term</b>	24 Months		
<b>Package Code:</b>	9326102404		

Package & Promotion Details				
Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <a href="https://business.comcast.com/myaccount">https://business.comcast.com/myaccount</a> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.				
				Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>			
1 Static IP	1	\$ 24.95	
<b>Equipment Fee</b>			
Equipment Fee	1	\$ 19.95	
<b>Additional Fees</b>			
Professional Installation	1	\$ 0.00	\$ 129.95
<b>Total Additional Charge</b>		<b>\$ 44.90</b>	<b>\$ 129.95</b>

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	<b>\$ 164.90</b>	<b>\$ 129.95</b>

**Company Name:**

**Champion Gymnasium Shepherd Park**

**Order #**

OID-0007486732

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

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3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.



# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Champion Gymnasium Shepherd Park

Order # OID-0007486732

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index">http://business.comcast.com/terms-conditions/index</a> .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>

**CompanyName:**

## COMCAST BUSINESS SERVICE PROVISIONING DETAILS

### Champion Gymnasium

**Order #:   OID-0007486732**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No
-------------------------------------	----

No

### Equipment Selection

Comcast Business Router

Number of Static IPs\*

1

## Business Web Hosting

No

## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
<b>Total Occupancy</b>				
<b>OUTLETS 9 &amp; UP</b>			<b>QUANTITY</b>	
TV Box + Remote				
TV Adapter				

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

### Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]

**COMCAST  
BUSINESS**

**COMCAST BUSINESS SERVICE PROVISIONING DETAILS**

CompanyName:

Champion Gymnasium

Order #:

OID-0007486732


<b>Toll Free #</b>	<b>Calling Originating Area</b>	<b>Associated TN</b>
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<b>Company Name:</b>	<u>Jayne Ave Community Center</u>	<b>Order #</b>	<u>33836548</u>
<b>Service Location:</b>		<b>Billing Location:</b>	
Address 1	<u>3615 JAYNE AVE</u>	Address 1	<u>3615 JAYNE AVE</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>JACKSON</u>	City	<u>JACKSON</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>39209</u>	Zip	<u>39209</u>
Primary Contact Name	<u>Shannon Amos</u>	Billing Contact Name	<u>Shannon Amos</u>
Primary Contact Phone	<u>(601) 960-0716</u>	Billing Contact Phone	<u>(601) 960-0716</u>
Primary Contact Email	<u>samos@city.jackson.ms.us</u>	Billing Contact Email	<u>samos@city.jackson.ms.us</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$120Data_SE_PerformancePkg_2yr</u>	Promo Code:	<u></u>

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

*Customer Initials*

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance (download speeds up to 250 Mbps)	1	\$ 120.00	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>			
Static IP -1	1	\$ 24.95	
<b>Equipment Fee</b>			
Package Equipment Fee	1	\$ 19.95	
<b>Additional Fees</b>			
Standard Installation Fee / Change of Service Fee	1		\$ 129.95
<b>Total Additional Charge</b>		<b>\$ 44.90</b>	<b>\$ 129.95</b>

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	<b>\$ 164.90</b>	<b>\$ 129.95</b>

Company Name: Jayne Ave Community Center

Order # 33836548

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

### AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

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3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

### CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

### FOR COMCAST USE ONLY

Sales Representative Terica Culberson

Sales Representative Code \_\_\_\_\_

Sales Manager Name JD Kessenger

Sales Manager Approval \_\_\_\_\_

Division Central

Company Name: Jayne Ave Community Center Order # 33836548

### BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Kurts Gymnasium (Airbase)

Order # OID-0007486768

### Service Location:

Address 1 125 GYMNASIUM DR  
Address 2  
City JACKSON  
State MS  
Zip 39209  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-1883  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Recreation & Parks Attn Ison Harris  
Address 2 P O Box 17  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-1883  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>				
1 Static IP		1	\$ 24.95	
<b>Equipment Fee</b>				
Equipment Fee		1	\$ 19.95	
<b>Additional Fees</b>				
Professional Installation		1	\$ 0.00	\$ 129.95
<b>Total Additional Charge</b>			<b>\$ 44.90</b>	<b>\$ 129.95</b>

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	<b>\$ 164.90</b>	<b>\$ 129.95</b>

**Company Name:** Kurts Gymnasium (Airbase)

Order #                      OID-0007486768

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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Kurts Gymnasium (Airbase)

Order # OID-0007486768

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Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	
SmartOffice License	

**CompanyName:**

### Kurts Gymnasium (Airbase)

**Order #:   OID-0007486768**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No
-------------------------------------	----

**No**

### Equipment Selection

Comcast Business Router

Number of Static IPs\*

1

## Business Web Hosting

☐ No

## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:
Outlet 1 - Primary			
Outlet 2 - Additional			
Outlet 3 - Additional			
Outlet 4 - Additional			
Outlet 5 - Additional			
Outlet 6 - Additional			
Outlet 7 - Additional			
Outlet 8 - Additional			
Total Occupancy			
OUTLETS 9 & UP			QUANTITY
TV Box + Remote			
TV Adapter			

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

### Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]

CompanyName:

Kurts Gymnasium (Airbase)

Order #: OID-0007486768


<b>Toll Free #</b>	<b>Calling Originating Area</b>	<b>Associated TN</b>
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<b>Company Name:</b>	<u>Sykes Gym</u>	<b>Order #</b>	<u>33836493</u>
<b>Service Location:</b>		<b>Billing Location:</b>	
Address 1	<u>520 SYKES RD</u>	Address 1	<u>520 SYKES RD</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>JACKSON</u>	City	<u>JACKSON</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>39212</u>	Zip	<u>39212</u>
Primary Contact Name	<u>Shannon Amos</u>	Billing Contact Name	<u>Shannon Amos</u>
Primary Contact Phone	<u>(601) 960-2165</u>	Billing Contact Phone	<u>(601) 960-2165</u>
Primary Contact Email	<u>samos@city.jackson.ms.us</u>	Billing Contact Email	<u>samos@city.jackson.ms.us</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$120Data_SE_PerformancePkg_2yr</u>	Promo Code:	<u></u>

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials \_\_\_\_\_

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance (download speeds up to 250 Mbps)	1	\$ 120.00	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>			
Static IP - 1	1	\$ 24.95	
<b>Equipment Fee</b>			
Package Equipment Fee	1	\$ 19.95	
<b>Additional Fees</b>			
Standard Installation Fee / Change of Service Fee	1		\$ 129.95
<b>Total Additional Charge</b>		<b>\$ 44.90</b>	<b>\$ 129.95</b>

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	<b>\$ 164.90</b>	<b>\$ 129.95</b>

Company Name: Sykes Gym

Order # 33836493

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

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Signature

Name

Title

Date

## FOR COMCAST USE ONLY

Sales Representative Terica Culberson

Sales Representative Code

Sales Manager Name JD Kessenger

Sales Manager Approval

Division

Central

Company Name: Sykes Gym Order # 33836493

### BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Vergy P Middleton Community Center

Order # OID-0007487215

**Service Location:**  
 Address 1 3971 N FLAG CHAPEL RD  
 Address 2  
 City JACKSON  
 State MS  
 Zip 39213  
 Primary Contact Name Shannon Amos  
 Primary Contact Phone (601) 960-0716  
 Primary Contact Email samos@city.jackson.ms.us

**Billing Location:**  
 Address 1 The City of Jackson Parks & Recreation Attn Ison Harris  
 Address 2 P O Box 17  
 City JACKSON  
 State MS  
 Zip 39205  
 Billing Contact Name Shannon Amos  
 Billing Contact Phone (601) 960-0716  
 Billing Contact Email samos@city.jackson.ms.us  
 Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
Business Internet				
	1 Static IP	1	\$ 24.95	
Equipment Fee				
	Equipment Fee	1	\$ 19.95	
Additional Fees				
	Professional Installation	1	\$ 0.00	\$ 129.95
Total Additional Charge			\$ 44.90	\$ 129.95

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
Total Charge for Service Order	\$ 164.90	\$ 129.95

Company Name: Vergy P Middleton Community Center Order # OID-0007487215

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

### AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.



# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Vergy P Middleton Community Center

Order # OID-0007487215

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index">http://business.comcast.com/terms-conditions/index</a> .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>

**CompanyName:**

### Vergy P Middleton Community

**Order #:   OID-0007487215**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email ☐ No

No

### Equipment Selection

### Comcast Business Router

Number of Static IPs\*

1

## Business Web Hosting

☐ No

## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
Total Occupancy				
OUTLETS 9 & UP			QUANTITY	
TV Box + Remote				
TV Adapter				

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

### Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]

CompanyName:

Vergy P Middleton Community

Order #:

OID-0007487215


<b>Toll Free #</b>	<b>Calling Originating Area</b>	<b>Associated TN</b>
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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Westside Gymnasium Sub 2

Order # OID-0007486708

### Service Location:

Address 1 1450 WIGGINS RD  
Address 2  
City JACKSON  
State MS  
Zip 39209  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-0716  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Parks & Recreation Attn. Ison Harris  
Address 2 P. O. Box  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-0716  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>			
1 Static IP	1	\$ 24.95	
<b>Equipment Fee</b>			
Equipment Fee	1	\$ 19.95	
<b>Additional Fees</b>			
Professional Installation	1	\$ 0.00	\$ 129.95
<b>Total Additional Charge</b>		\$ 44.90	\$ 129.95

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	\$ 164.90	\$ 129.95

**Company Name:** Westside Gymnasium Sub 2

Order #                      OID-0007486708

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

### General Special Instructions

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.

# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Westside Gymnasium Sub 2

Order # OID-0007486708

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index">http://business.comcast.com/terms-conditions/index</a> .
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	Terica Culberson
Sales Representative Code	0051H000008hX9vQAE
Sales Manager/Director Name	SalesManager
Sales Manager/Director	Approved
Division	
SmartOffice License	

**Order #:   OID-0007486708**

Transfer Existing Comcast.net Email	No	Equipment Selection	Comcast Business Router
Number of Static IPs*	1	Business Web Hosting	No

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
Total Occupancy				
OUTLETS 9 & UP			QUANTITY	
TV Box + Remote				
TV Adapter				

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]

**COMCAST  
BUSINESS**

**COMCAST BUSINESS SERVICE PROVISIONING DETAILS**

CompanyName:

Westside Gymnasium Sub 2

Order #:

OID-0007486708


Toll Free #	Calling Originating Area	Associated TN
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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Medgar Evers Gymnasium (Virden Addition)

Order # OID-0007486975

### Service Location:

Address 1 3159 EDWARDS AVE  
Address 2  
City JACKSON  
State MS  
Zip 39213  
Primary Contact Name Shannon Amos  
Primary Contact Phone (601) 960-1741  
Primary Contact Email samos@city.jackson.ms.us

### Billing Location:

Address 1 The City of Jackson Parks & Recreation Attn Ison Harris  
Address 2 P O Box 17  
City JACKSON  
State MS  
Zip 39205  
Billing Contact Name Shannon Amos  
Billing Contact Phone (601) 960-1741  
Billing Contact Email samos@city.jackson.ms.us  
Tax Exempt No

Service Term 24 Months

Package Code: 9326102404

### Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 2 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge <sup>1</sup>	Package Non-Recurring Charge <sup>2</sup>
Data, SecurityEdge Package	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge Service Fee	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge <sup>1</sup>	Additional Non-Recurring Charge <sup>2</sup>
<b>Business Internet</b>				
1 Static IP		1	\$ 24.95	
<b>Equipment Fee</b>				
Equipment Fee		1	\$ 19.95	
<b>Additional Fees</b>				
Professional Installation		1	\$ 0.00	\$ 129.95
<b>Total Additional Charge</b>			\$ 44.90	\$ 129.95

	Monthly Service Charge <sup>1</sup>	Non-Recurring Charge <sup>2</sup>
<b>Total Charge for Service Order</b>	\$ 164.90	\$ 129.95

**Company Name:** Medgar Evers Gymnasium (Virden Addition)

**Order #**                      **OID-0007486975**

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

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### General Special Instructions

## AGREEMENT

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# COMCAST BUSINESS

## Comcast Business Service Order Agreement

Company Name: Medgar Evers Gymnasium (Virden Addition)

Order # OID-0007486975

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Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	<u>Terica Culberson</u>
Sales Representative Code	<u>0051H000008hX9vQAE</u>
Sales Manager/Director Name	<u>SalesManager</u>
Sales Manager/Director	<u>Approved</u>
Division	<u></u>
SmartOffice License	<u></u>

**CompanyName:**

## Medgar Evers Gymnasium

**Order #:    OID-0007486975**

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No
-------------------------------------	----

No

### Equipment Selection

## Comcast Business Router

Number of Static IPs\*

1

## Business Web Hosting

☐ No

## BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
<b>Total Occupancy</b>				
<b>OUTLETS 9 &amp; UP</b>			<b>QUANTITY</b>	
TV Box + Remote				
TV Adapter				

## BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

### Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

[illegible]

COMCAST  
BUSINESS

COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:

Medgar Evers Gymnasium

Order #:

OID-0007486975


Toll Free #	Calling Originating Area	Associated TN
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Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This, **ORDER AUTHORIZING THE MAYOR TO EXECUTE NINE SERVICE ORDER AGREEMENTS TO INSTALL COMCAST HIGH SPEED INTERNET WITH WI-FI AT BATTLEFIELD COMMUNITY CENTER, GROVE PARK COMMUNITY CENTER, JAYNE AVENUE COMMUNITY CENTER, VERGY P. MIDDLETON COMMUNITY CENTER, CHAMPION GYMNASIUM, KURT'S GYMNASIUM, MEDGAR EVERS GYMNASIUM, SYKES GYMNASIUM, AND WESTSIDE GYMNASIUM** has been reviewed by me and is legally sufficient for placement in the NOVUS Agenda System.

  
Catoria Martin, City Attorney

2/7/23  
Date

  
Carrie Johnson  
Deputy City Attorney

2/9/2023  
Date





#20



**ORDER INCREASING THE HOURLY RATE OF COMPENSATION FOR  
SCOREKEEPERS, REFEREES, AND UMPIRES IN THE DEPARTMENT OF PARKS  
AND RECREATION (Wards 3, 4, 5, and 6)**

OFFICE OF THE CITY ATTORNEY

**WHEREAS**, the Department of Parks and Recreation Athletics Division has athletic programming where it engages scorekeepers, referees, and umpires to provide services; and

**WHEREAS**, the scorekeepers, referees, and umpires are *not* employees of the City of Jackson but are independent contractors; and

**WHEREAS**, the hourly rate of compensation paid to scorekeepers and sports official was last established by the governing authorities for the City of Jackson on March 3, 2020; and

**WHEREAS**, the action taken by the governing authorities on March 3, 2020 appears in Minute Book 6Q at Page 552-553; and

**WHEREAS**, the March 3, 2020 action of the governing authorities established the hourly rate of compensation for scorekeepers at \$9.50; and

**WHEREAS**, the March 3, 2020 action of the governing authorities established the hourly rate of compensation for sports officials to be \$20.50; and

**WHEREAS**, the March 3, 2020 action of the governing authorities established the hourly rate of compensation for *youth baseball officials* to be \$22.50; and

**WHEREAS**, the Department of Parks and Recreation believes that the best interest of the City of Jackson would be served by increasing the hourly rate of compensation for scorekeepers; and

**WHEREAS**, the Department of Parks and Recreation also believes that the best interest of the City of Jackson would be served by creating a uniform hourly rate of compensation and increasing the rate of compensation for all sports officials without reference to adult or youth programs; and

**WHEREAS**, the *sports officials* are deemed by the Department of Parks and Recreation to be referees and umpires;

**WHEREAS**, the Department of Parks and Recreation recommends that the compensation of scorekeepers be increased by \$1.50 from \$9.50 to \$11.00; and

**WHEREAS**, the Department of Parks and Recreation recommends that the compensation of sports officials which consist of referees and umpires be uniform and set at \$25.00 per hour; and

**WHEREAS**, the Department of Parks and Recreation Athletics Division holds youth basketball, adult male basketball (18 and older), and adult male basketball (35 and older), twice a year; and

Agenda Item # 20  
March 14, 2023  
(Harris, Lumumba)

. **WHEREAS**, the Department of Parks and Recreation Athletics Division holds youth baseball, youth flag football, adult softball, and women's' basketball, once a year; and

**WHEREAS**, the Department of Parks and Recreation Athletics Division has decided to decrease the youth and all adult male basketball leagues to once a year; and

**WHEREAS**, the decrease in youth and adult male basketball will allow for the increase in hourly pay rates for scorekeepers and sports officials; and

**IT IS THEREFORE ORDERED** that the hourly compensation of scorekeepers be increased from \$9.50 to \$11.00 per hour.

**IT IS THEREFORE ORDERED** that the hourly compensation of the defined sports officials be uniform and established at \$25.00 per hour.

**IT IS THEREFORE ORDERED** that the hourly rates of compensation set forth in this order are subject to the Department of Parks and Recreation decreasing the youth and adult male basketball league to once a year.

**IT IS THEREFORE ORDERED** that the effective date of the compensation change shall be thirty (30) days following the approval of this order and subject to the decrease in youth and adult male basketball league implementation.

**APPROVED FOR AGENDA:**

**ITEM NO.:** \_\_\_\_\_

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

**BY:** **Harris, Lumumba**

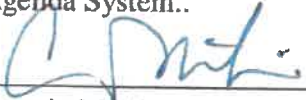
OFFICE OF THE CITY ATTORNEY  
J. Harris  
CITY ATTORNEY

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

This, **ORDER INCREASING THE HOURLY RATE OF COMPENSATION FOR SCOREKEEPERS, REFEREES, AND UMPIRES IN THE DEPARTMENT OF PARKS AND CREATION** has been reviewed by me and is legally sufficient for placement in the NOVUS Agenda System..

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

2/7/23  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Carrie Johnson  
Deputy City Attorney

2/2/2023  
\_\_\_\_\_  
Date



#21





**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE REDEEMER'S SCHOOL INC TO UTILIZE DRIVING RANGE AND PUTTING GREENS OF THE PETE BROWN GOLF FACILITY LOCATED AT 3200 WOODROW WILSON DRIVE**

OFFICE OF THE CITY ATTORNEY

**WHEREAS**, Section 21-17-5(1) of the Mississippi Code of 1972 as amended states that the governing authorities of every municipality of the state shall have the care, management, and control of the municipal affairs and its property and finances; and

**WHEREAS**, an opinion issued by the Mississippi Attorney General to Lawrence E. Hahn on June 11, 2010 stated that a municipality may authorize the use of municipal facilities or property so long as a uniform use policy in existence for such use and provided the policy passes constitutional muster and is applied consistently to all individuals or groups using the space in the facilities; and

**WHEREAS**, the City of Jackson has a public golf facility known as the Pete Brown Golf Facility; and

**WHEREAS**, the City of Jackson has a policy which does not charge admission to youths age 17 and under for use of the Pete Brown Golf Facility; and

**WHEREAS**, The Redeemer's School Inc., is a non-profit corporation created on May 22, 2014 and is in good standing according to information appearing on the Mississippi Secretary of State's website; and

**WHEREAS**, The Redeemer's School Inc., has youths under age 17 interested in or participating in its golfs programming; and

**WHEREAS**, The Redeemer's School Inc., approached the Department of Parks and Recreation concerning the feasibility of utilizing the putting greens and driving range of the Pete Brown Golf Facility on Tuesdays and Thursdays from 3:30 p.m. to 5:00 p.m.; and

**WHEREAS**, The Director of the Department of Parks and Recreation has evaluated the The Redeemer's School Inc's request and determined that preference for use of the putting greens and driving range will not substantially impact use by fee paying patrons of the facility; and

**WHEREAS**, The Redeemer's School Inc., will release, indemnify and hold the City, its officers, agents, and employees harmless from any claims for bodily injury or property damage arising out of the use of the Pete Brown Golf Facility; and

**WHEREAS**, The Redeemer's School Inc., will indemnify the City against all damages, liabilities, expenses, and losses arising out of its use of the facilities; and

**WHEREAS**, The Redeemer's School Inc. will provide the City of Jackson with a Certificate of Liability Insurance naming the City of Jackson as a co-insured with combined limits of not less than one million dollars (\$1,000,000) for bodily injury and property damage; and

**WHEREAS**, The Redeemer's School Inc.'s use of the facility will be non-exclusive;

Agenda Item # 21

March 14, 2023 (Harris, Lumumba)

and for a limited period commencing March 1, 2023 and ending on May 5, 2023

**WHEREAS,** The Redeemer's School Inc. will not be required to pay fees for use of the facility's on Tuesday and Thursdays from 3:30 p.m. to 5:00 p.m. consistent with municipal policy which does not charge fees to youths age 17 and under; and

**WHEREAS,** the best interest of the City of Jackson would be served by allowing use of the Pete Brown Golf Facility as indicated because the use promotes the facility and encourages patronage by adults responsible for supervising the youth's activities;

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute an agreement with The Redeemer's School Inc. for use of the Pete Brown Golf Facility putting greens and driving range on Tuesdays and Thursdays from 3:30 p.m. – 5:00 p.m. for a limited period commencing on March 1, 2023 and ending May 5, 2023.

ITEM #:

DATE:

BY:

\_\_\_\_\_  
\_\_\_\_\_  
**HARRIS, LUMUMBA**

OF  
THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

**THE REDEEMER'S SCHOOL**  
**Facility Use Agreement**

This Agreement, made, by and between the **City of Jackson, Mississippi**, a municipal corporation, hereinafter called "**City**," and the **The Redeemer's School Inc.**, a nonprofit corporation, hereinafter called "**User**."

**Whereas**, the City of Jackson has a public golf facility known as the Pete Brown Golf Facility located at 3200 Woodrow Wilson Drive; and

**Whereas**, the City of Jackson does not charge admission or fees to youths under the age of 17 utilizing its golf facilities; and

**Whereas**, The Redeemer's School Inc., has youths under age 17 interested in or participating in its golf programming; and

**Whereas**, The Redeemer's School Inc., would like to have its youths under the age of 17 utilize the putting greens and driving range of the Pete Brown Golf Facility on Tuesdays and Thursdays between the hours of 3:30 p.m. and 5:00 p.m.; and

**Whereas**, the City of Jackson has determined that use of the putting greens and driving range will not substantially impact use by fee paying patrons of the facility; and

**Whereas**, designating a specific time for youths participating in the user's golf programming ensures that the putting greens and driving range are reasonably available for use by other youths and individuals under age 17;

**NOW THEREFORE**, the City of Jackson and The Redeemer's School Inc., understand and agree as follows:

1. **Term:** The User shall be afforded preference in the use of putting greens and driving range of the Pete Brown Golf Facility located at 3200 Woodrow Wilson Drive between the hours of 3:30 and 5:00 p.m. on Tuesdays and Thursdays commencing on March 1, 2023 and ending on May 5, 2023.
2. **Compensation:** No fee shall be assessed and charged by the User for youths utilizing the putting greens and driving range. User agrees to abide by the City's policy which does not assess fees to youths 17 and under for use of its golfing facilities.
3. **Supervision of Youths:** User agrees that youths participating in its programming shall be accompanied by a minimum of two adult individuals employed by it at all times while present at the Pete Brown Golf Facility. Adults accompanying the youths shall monitor, supervise, and account for the youth's presence and activities until departure from the Pete Brown Golf Facility.

4. **Authorized users:** User agrees and understands that preference in the use of the putting greens and driving range is being afforded to youths under the age of 17 participating in its golf programming; therefore, use of the putting greens and driving range by individuals above the age of 17 should be limited to that use reasonably necessary for instruction and coaching techniques. Adults accompanying the youths pursuant to this agreement shall not use the putting greens and driving range for personal pursuits.
5. **Transportation of youths:** User shall be responsible for providing or ensuring that youths are transported to the driving range or putting greens for its programming.
6. **City's Obligation Concerning Maintenance of Putting Green and Driving Range:**
- The City will maintain the putting green and driving range by cutting grass and removing litter in accordance with its existing maintenance schedule. The City shall not be liable for damages of any kind arising out of a failure to cut grass or remove litter from the putting and driving range.
7. **Restrictions on Use:** User shall ensure that its use of the putting greens and driving range is reasonable and consistent with usual golfing methodology. The User will be responsible for paying the cost of repair and restoring the putting greens and driving range for use inconsistent with golfing methodology that results in damage beyond normal.
8. **Signs/Banners:** Erection by the User of any sign or banner shall require the prior written approval of the Director or his designee.
9. **Equipment and Personnel:** The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
10. **Building Safety:** The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State and local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers, and other personnel of these laws, rules, regulations, policies, and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
11. **Ownership:** The Facilities shall remain the property of the City; therefore, the City may enter the Facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City.
12. **Vandalism:** The User shall report all vandalism to the Director or his designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism.
13. **Certificate of Liability Insurance:** The User shall provide the Director or his designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Jackson as co-insured in combined limits not less than \$1,000,000 for bodily injury and

property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.

OFFICE OF THE CITY ATTORNEY

**14. Expectations:**

- a. The Director or his designee shall serve as the liaison between the City and the User, and shall ensure compliance with the agreement.
- b. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
- c. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.
- d. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
- e. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
- f. The User shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of that act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the user at the stated facility.

**15. Termination of Use Agreement**

This Agreement may be terminated by either party upon giving sixty (60) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.

**16. Notices**

Notices required or permitted to be sent to the parties hereof shall be deemed to have been given when sent as follows:

<b>City:</b> Ison B. Harris, Jr., Director Parks and Recreation Department City of Jackson	<b>User:</b> Robert Akin, Student Activities, Logistics Coordinator & Athletic Director	<b>Copy To:</b> The Office of the City Attorney 455 East Capitol Street P. O. Box 2779
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Post Office Box 17 Jackson, MS 39205 601-960-0716 <a href="mailto:iharris@jacksonms.gov">iharris@jacksonms.gov</a>	The Redeemer's School 640 E. Northside Drive Jackson, MS 39206 601-203-2106 <a href="mailto:rakin@wearetrs.org">rakin@wearetrs.org</a>	Jackson, MS 39207-2779
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17. **Governing law:** This agreement shall be governed in accordance with the laws of the State of Mississippi.
18. **Assignment:** User may not assign its rights and responsibilities under the provisions of this agreement.
19. **Modification:** This agreement may not be modified except by a writing executed by the parties upon proper authorization. For purposes of this agreement, proper authorization means upon consent of the governing authorities for the City of Jackson and the governing body of The Redeemer's School Inc.
20. **Waiver:** The failure of the City to insist upon particular performance shall not operate or construed to be a waiver of the performance for future occasions unless there is a writing clearly expressing that the performance shall be waived.
21. **Conclusiveness of Agreement:** The provisions of this agreement contain all provisions related to the parties' agreement. No other writings or oral representations shall be used to alter or vary the terms of the agreement.

In witness hereof, the parties to this Agreement have executed same after first being duly authorized to do so by its governing body:

IN WITNESS WHEREOF, this Agreement is entered into on the date first written above.

THE REDEEMER'S SCHOOL

CITY OF JACKSON, MISSISSIPPI

BY: \_\_\_\_\_  
The Redeemer's School, Inc.

BY: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

Attestation of Municipal Clerk:

\_\_\_\_\_  
Angela Harris

Attestation Date: \_\_\_\_\_ -

+

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 MAYOR EXECUTE AGREEMENT WITH THE REDEEMER'S SCHOOL INC TO UTILIZE THE DRIVING RANGE AND PUTTING GREENS OF THE PETE BROWN GOLF FACILITY LOCATED AT 3200 WOODROW WILSON DRIVE** has been reviewed by me and is legally sufficient for placement in the NOVUS Agenda System

  
Gatoria Martin, City Attorney

  
Carrie Johnson  
Deputy City Attorney

2/7/23  
Date

8/7/2023  
Date





#22

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**ORDER INCREASING THE HOURLY RATE OF COMPENSATION FOR  
LIFEGUARDS AND POOL MANAGERS IN THE DEPARTMENT OF PARKS AND  
RECREATION (Wards 2, 3, 4, 5, and 6)**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**WHEREAS**, the Department of Parks and Recreation Athletics Division has aquatic programming where it engages lifeguards and pool managers to provide services; and

**WHEREAS**, the lifeguards and pool managers are seasonal employees of the City of Jackson; and

**WHEREAS**, the hourly rate of compensation paid to the lifeguards and pool managers was last established by the governing authorities for the City of Jackson on December 18, 2018; and

**WHEREAS**, the action taken by the governing authorities on December 18, 2018 appears in Minute Book 60 at Page 236; and

**WHEREAS**, the December 18, 2018 action of the governing authorities established the hourly rate of compensation for lifeguards at \$12.50; and

**WHEREAS**, the December 18, 2018 action of the governing authorities established the hourly rate of compensation for pool managers to be \$15.50; and

**WHEREAS**, the Department of Parks and Recreation believes that the best interest of the City of Jackson would be served by increasing the hourly rate of compensation for the lifeguards and pool managers; and

**WHEREAS**, the Department of Parks and Recreation recommends that the compensation of the lifeguards be increased by \$5.00 from \$12.50 to \$17.50; and

**WHEREAS**, the Department of Parks and Recreation recommends that the compensation of the pool managers be increased by \$5.00 from \$15.50 to \$20.50 per hour; and

**WHEREAS**, the Department of Parks and Recreation Athletics Division holds aquatic programming yearly, during the months of May through August; and

**IT IS THEREFORE ORDERED** that the hourly compensation of the lifeguards be increased from \$12.50 to \$17.50 per hour.

**IT IS THEREFORE ORDERED** that the hourly compensation of the pool managers be increased from \$15.50 to \$20.50 per hour.

**IT IS THEREFORE ORDERED** that the hourly compensation for the lifeguards and pool managers be paid from account number 005-501.80-6112.

Agenda Item # 22  
March 14, 2023  
(Harris, Lumumba)

**IT IS THEREFORE ORDERED** that the hourly compensation for the lifeguards and pool managers be paid from account number 005-501.80-6112.

**IT IS THEREFORE ORDERED** that the effective date of the compensation change shall be thirty (30) days following the approval of this order.

**APPROVED FOR AGENDA:**

**ITEM NO.:** \_\_\_\_\_

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

**BY:** **Harris, Lumumba**

OFFICE OF THE CITY ATTORNEY

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: February 6, 2023

POINTS		COMMENTS																																														
1.	<b>Brief Description</b>	Order requesting that the hourly compensation of lifeguards and pool managers be increased by \$5.00 per hour for a period of three (3) years.																																														
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	Youth & Education Crime Prevention Quality of Life																																														
3.	<b>Who will be affected</b>	Youth and Adult Citizens of Jackson, Lifeguards and Pool Managers																																														
4.	<b>Benefits</b>	Sustain the operations of youth and adult aquatics program																																														
5.	<b>Schedule (beginning date)</b>	Upon City Council Approval																																														
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward (2, 3, 4, 5, and 6)																																														
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Parks & Recreation.																																														
8.	<b>COST</b>	Lifeguards \$17.50 per hour Pool Managers \$20.50 per hour																																														
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account No. 005.501.80-6112																																														
10	<b>EBO participation</b>	<table border="0"> <tbody> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>		ABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
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Parks & Recreation Department  
1000 Metro Center, Suite 104  
Jackson, MS 39209-7503  
601-960-0716 (Office)  
601-960-1576 (Fax)  
Website: [www.jacksonms.gov](http://www.jacksonms.gov)



*"One City, One Aim, One Destiny"*

# Memo

**To:** Mayor Chokwe Antar Lumumba  
**From:** Ison B. Harris, Jr., Director  
Department of Parks & Recreation  
**Date:** February 06, 2023  
**Re:** Lifeguards and Pool Managers

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The Order accompanying this memo requests that the Council approve an increase in the hourly compensation paid to lifeguards and pool managers.

The Department of Parks and Recreation is recommending that the lifeguard's hourly compensation be increased from \$12.50 to \$17.50 per hour. The compensation of pool managers be increased from \$15.50 to \$20.50 per hour.

Thank you.

IBHjr/sa

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

This, **ORDER INCREASING THE HOURLY RATE OF COMPENSATION FOR** lifeguards and pool managers has been reviewed by me and is legally sufficient for placement in the NOVUS Agenda System..

*Catoria Martin*  
Catoria Martin, City Attorney

2/7/23  
Date

*Carrie Johnson*  
Carrie Johnson  
Deputy City Attorney

\_\_\_\_\_  
Date





#23



OFFICE OF THE CITY ATTORNEY  
3/7/23

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

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

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

**WHEREAS**, on August 4, 2020, Minute Book 6R, pages 379-380, the governing authorities authorized the Mayor to execute Extension#1 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$68,394.32; and

**WHEREAS**, on August 17, 2021, Minute Book 6T, pages 425-426, the governing authorities authorized the Mayor to execute Extension#2 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$44,180.24; and

**WHEREAS**, on July 5, 2022, Minute Book 6V, pages 275-276, the governing authorities authorized the Mayor to execute Extension#3 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$44,180.24; and

**WHEREAS**, due to delays in acquiring the bus stop improvement construction contract and material supply and delivery delays, Michael Baker International experienced a delay in providing project management and final project closeout; and

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

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

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

Agenda Item # 23  
March 14, 2023  
(Dotson, Lumumba)

**IT IS, THEREFORE, ORDERED** that the governing authorities hereby authorizes the Mayor to execute an amendment and related documents to the agreement with Michael Baker International to extend the time needed to complete the bus stop improvement project for an additional three (3) months expiring on April 30, 2023.

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

Item No.: \_\_\_\_\_  
Agenda Date: January 31, 2023  
By: (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 AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL TO EXTEND THE TIME NEEDED TO COMPLETE THE BUS STOP IMPROVEMENT PROGRAM OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN)
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	Residents and visitors of JAMF
4.	<b>Benefits</b>	Residents and visitors of JAMF
5.	<b>Schedule (beginning date)</b>	February 1, 2023
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>	\$44,180.24 Task 1: \$12,426.16 Task 2: \$8,002.13 Task 3: \$18,237.89 Task 4: \$5,514.06
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	Total Cost: \$44,180.24 (Federal: \$35,344.19/Local: \$8,836.05) Acct#187.565.30.1B.700.4901.6413_\$12,426.16 Acct#187.565.30.1B.700.4901.6485_\$31,754.08 <u>Grant</u> MS.90.X081-01/ALI 11.32.10, 11.31.10, 11.34.01 <b>FUNDS HAVE ALREADY BEEN ENCUMBRANCED UNDER CONTRACT#2022227</b>
10.	<b>EBO participation</b>	ABE ____%    WAIVER    yes ____    no ____    N/A ____ <u>X</u> ____ AABE ____%    WAIVER    yes ____    no ____    N/A ____ <u>X</u> ____ WBE ____%    WAIVER    yes ____    no ____    N/A ____ <u>X</u> ____ HBE ____%    WAIVER    yes ____    no ____    N/A ____ <u>X</u> ____ NABE ____%    WAIVER    yes ____    no ____    N/A ____ <u>X</u> ____

# MEMORANDUM

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

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

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

**DATE:** January 17, 2023

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

The attached agenda item authorizes the Mayor to extend the Agreement with Michael Baker International for bus stop improvement for the City's Public Transit System-JTRAN for three (3) months expiring on April 30, 2023 with the remaining cost of \$44,180.24. It is acknowledged that neither the Scope of Work nor the cost has been changed.

The City council order authorizing approval was on June 11, 2019 in the amount of \$88,309.92 and is attached for reference. It is respectfully requested that this contract amendment be authorized.

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).

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  
3/7/23

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL TO EXTEND THE TIME NEEDED TO COMPLETE THE BUS STOP IMPROVEMENT PROGRAM OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



3/7/23

Date





#24



**ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE NLC ENTREPRENEURSHIP INCLUSION AND NLC KIVA MICROLENDING**

OFFICE OF THE CITY ATTORNEY  
3/8/23

**WHEREAS**, the City of Jackson's Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

**WHEREAS**, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

**WHEREAS**, the National League of Cities Institute (NLCI) NLC Entrepreneurship Inclusion and NLC KIVA Microlending are available to assist the City of Jackson in deepening local capacity, building leadership skills to support strategy development and implementation based on economic inclusion, and assessing strategies and policies to create greater economic opportunity and resilience for communities of color; and

**WHEREAS**, the City of Jackson can apply on February 1, 2023 until March 31, 2023, to receive fifteen thousand dollars (\$15,000.00) for project planning from NLC Entrepreneurship Inclusion and fifteen thousand dollars (\$15,000.00) for NLC KIVA Microlending to build a platform for microlending in our community to serve entrepreneurs without access to traditional financing; and

**WHEREAS**, the City will be required to share data with NLC Entrepreneurship Inclusion and NLC KIVA Microlending 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 National League of Cities all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

**WHEREAS**, the City of Jackson finds it reasonable to partner with NLC-NLC Entrepreneurship Inclusion and NLC KIVA Microlending to share and exchange resources, thus enhancing the effectiveness of the OED and how we provide resources to our business community.

**NOW, THEREFORE, IT IS HEREBY ORDERED** that the Mayor is authorized to execute a Memorandum of Understanding (MOU) with the National League of Cities Institute to apply for and accept grant funds in an amount not to exceed thirty thousand dollars (\$30,000.00) for participation in the NLC Entrepreneurship Inclusion Program and NLC KIVA Microlending Program.

**Agenda Item #24  
March 14, 2023  
(Dotson, Lumumba)**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 3/28/2023**

POINTS		COMMENTS	
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE NLC ENTREPRENEURSHIP INCLUSION AND NLC KIVA MICROLENDING</b>	
2.	<b>Purpose</b>	Technical Assistance Funding for minority businesses in the City of Jackson	
3.	<b>Who will be affected</b>	Existing and potential small businesses in the City of Jackson	
4.	<b>Benefits</b>	Provide technical assistance to existing businesses and entrepreneurs in the City of Jackson	
5.	<b>Schedule (beginning date)</b>	Upon approval	
6.	<b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE (yes or no) (area)</b> ■ <b>Project limits if applicable</b>	citywide	
7.	<b>Action implemented by:</b> ■ <b>City Department</b> ■ <b>Consultant</b>	Department of Planning & Development	
8.	<b>COST</b>	\$0	
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	(New Grant) NLCI-Entrepreneurship Curriculum \$15,000 NLCI-KIVA Micro Lending \$15,000	
1	<b>EBO participation</b>  <b>See attached sheets from Vendors</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ N/A <u>  X  </u> WAIVER yes _____ no _____ N/A <u>  X  </u> WAIVER yes _____ no _____ N/A <u>  X  </u> WAIVER yes _____ no _____ N/A <u>  X  </u> WAIVER yes _____ no _____ N/A <u>  X  </u>

Department of Planning and Development



200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

**TO:** Mayor Chokwe Lumumba

**FROM:** Chloe Dotson BUPD. MURP., Director  
Department of Planning and Development

**DATE:** February 27, 2023

**RE:** **ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE NLC ENTREPRENEURSHIP INCLUSION AND NLC KIVA MICROLENDING**

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In an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to provide management and technical assistance to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) recommends that the City enters into a Memorandum of Understanding (MOU) with the National League of Cities Institute (NLCI) NLC Entrepreneurship Inclusion and NLC KIVA Microlending. The City of Jackson can apply on February 1, 2023, until March 31, 2023, to receive fifteen thousand dollars (\$15,000.00) for project planning from NLC Entrepreneurship Inclusion and fifteen thousand dollars (\$15,000.00) for NLC KIVA Microlending to build a platform for microlending in our community to serve entrepreneurs without access to traditional finance, which allows the City to share and exchange resources with NLC, thus enhancing the effectiveness of the City's Office of Economic Development.

# Welcome!

## Your chosen commitment: Entrepreneurship Curriculum

Commit to identifying a local entrepreneurial support organization (ESO) to apply to become a Kaufman FastTrac affiliate with the goal of providing entrepreneurship education for entrepreneurs.



## To The 2022-23 City Inclusive Entrepreneurship Program!

Through support from the Ewing Marion Kaufman Foundation, the City Inclusive Entrepreneurship (CIE) program is a National League of Cities initiative that asks city leaders to commit to an inclusive economic development policy, program, or practice over the course of one year.

### What you will need:



Mayoral letter  
of support



Senior City or Non-  
Profit Economic  
Development Staff



Identified ESO and  
facilitators

### Your support system:

#### Program Expertise

by Kaufman FastTrac

Olivia Armstrong

Light-touch technical  
assistance

#### 5-10 Cohort Cities

Cohort learning  
environment

#### Program Support

by NLC

Lauren Ebsworth

Courtney Rice

Jenn Steinfield

Chance to apply for  
\$15k in acceleration  
funding.\*

\* Highly engaged cities will have chance to apply for catalytic funding, which can reimburse any implementation related costs.



## Expectations

- Participate in four quarterly cohort calls and at least four 1:1 meetings with the Program Expert (see timeline)
- Complete four quarterly status surveys

## Initiating Activity

By November 2022, you will hold an engagement conversation with a local entrepreneurship support organization (ESO) to become a Kauffman FastTrac affiliate.

## Output

By April 2023, the ESO will apply to the Kauffman FastTrac Affiliate program.

## Outcome

By August 2023, at least ten entrepreneurs will have participated in a FastTrac program through their local affiliate, as measured by course enrollment and/or completion certificates from the affiliate.

## Timeline

Request for information (RFI) opens

Grants awarded

Grant performance period (6.5 months)

Interim and final progress reports due for funded cities

Nov.

Dec.

Jan.

Feb.

Mar.

Apr.

May

Jun.

Jul.

Aug.

Program Kickoff

Quarterly cohort calls and surveys

Expected output completion

Expected outcome completion

## Case Study – City of Augusta, GA

TheClubhouse has supported entrepreneurs throughout Augusta, GA for nearly a decade, helping create more than 1,000 jobs. As part of the 2020 City Innovation Ecosystems' cohort, their challenge was to not only start a formal entrepreneur training program, but also to leverage federal workforce development funding to provide a sustainable training model.

Utilizing Kauffman's FastTrac curriculum, theClubhouse launched a formal trade school for entrepreneurs and partnered with Make Startups to develop custom skills gain assessments and reporting tools to measure required outcomes for workforce development. With support from over 30 lenders and investors, the program was approved on the State of Georgia's Eligible Training Provider List. Of the 8 students in its first cohort, half are receiving tuition assistance and free accounting software through WorkSource Georgia.



# Welcome!

## Your chosen commitment: Microlending

Commit to identifying a Hub vendor organization and a Capital Access Manager with the goal of launching a microloan fund.



## To The 2022-23 City Inclusive Entrepreneurship Program

Through support from the Ewing Marion Kauffman Foundation, the City Inclusive Entrepreneurship (CIE) program is a National League of Cities initiative that asks city leaders to commit to an inclusive economic development policy, program, or practice over the course of one year.

### What you will need:



Mayoral letter  
of support



\$25,000 for  
Kiva Hub fee\*



Designated Capital  
Access Manager from  
partner organization

### Your support system:

**Program  
Expertise**  
by Kiva

Eli Cherner  
Warren Galloway

Light-touch technical  
assistance

**5-10 Cohort  
Cities**

Cohort learning  
environment

**Program  
Support**  
by NLC

Lauren Boswell  
Corianne Rice  
Jenn Steinfeld

Chance to apply for  
\$15k in acceleration  
funding.\*

\* Highly engaged cities have chance to apply for catalytic funding, which can reimburse any implementation costs.



## Expectations

- Participate in **four** quarterly cohort calls and at least four 1:1 meetings with the Program Expert (see timeline)
- Complete **four** quarterly status surveys

### Initiating Activity

By **December 2022**, you will identify the Hub vendor organization and a capital access manager.

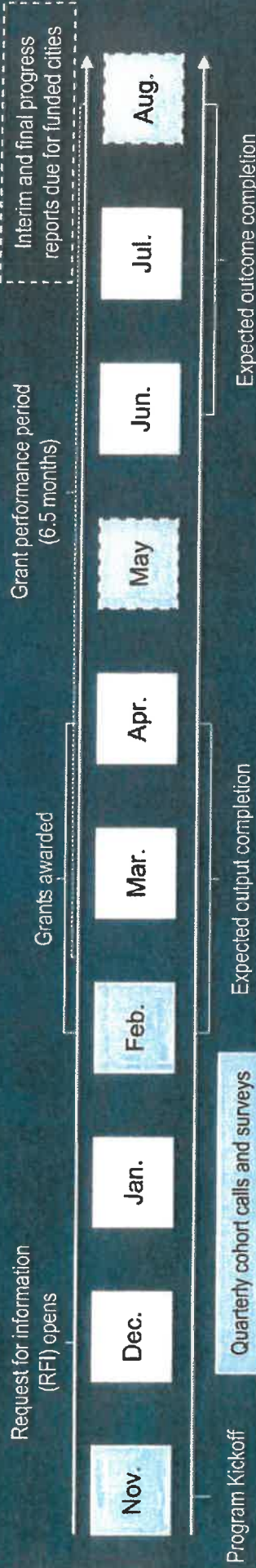
### Output

By **April 2023**, you will have acquired funding for and announced the microloan fund.

### Outcome

By **August 2023**, at least 10 borrowers will have successfully received a Kiva loan.

## Timeline



## Case study – New Orleans

In Summer 2020, NLC connected with the City's Director of Economic Development, who had discovered PPP loans were not accessible to most of the city's microenterprises. With mayoral approval, NLC connected the City to Kiva, a non-profit that makes 0% interest, crowdfunded loans to small businesses. Together, they identified Fund 17, a local nonprofit that provides inclusive business support to early-stage businesses, as a potential Kiva Hub. By April 2022, Fund 17 was on track to lend 20 Kiva loans to local small businesses. One business was social justice lifestyle brand Equali Tees, who was able to secure a \$5,000 loan. The loan allowed Equali Tees' owner to upgrade production equipment, protect the brand, and enhance marketing efforts.

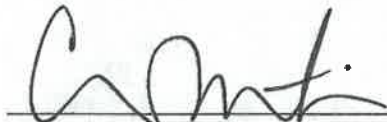
Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY  
3/8/23

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE NLC ENTREPRENEURSHIP INCLUSION AND NLC KIVA MICROLENDING** is legally sufficient for placement in NOVUS Agenda.



**Catoria Martin**, *City Attorney*

**Kristie Metcalfe**, *Deputy City Attorney*



3/8/23

Date

#25





OFFICE OF THE CITY ATTORNEY  
2/16/23  
S.UM

**ORDER AUTHORIZING THE MAYOR TO AMEND SIX ANTENNA SITE LICENSE AGREEMENTS WITH T-MOBILE SOUTH, LLC TO MODIFY EQUIPMENT AND INCREASE LICENSEE FEES AT SIX TOWER SITES WITHIN THE CITY OF JACKSON.**

**WHEREAS**, Mississippi Code of 1972, Annotated, Section 21-17-5(1) vests the care, management, and control of the municipal affairs and its property and finances with the governing authorities; and

**WHEREAS**, Mississippi Code of 1972, Annotated, Section 21-17-5(1) authorizes the governing authorities of the municipality to adopt an order concerning municipal affairs, property, and finances 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 City of Jackson and the Powertel/Memphis, Inc. entered into a Master Ground License Agreement and an Antenna License Agreement to erect communications towers on the parcels herein referenced to attach antenna to existing City-owned towers and other City-owned structures; and

**WHEREAS**, at some point, T-Mobile South, LLC, a Delaware limited liability company, is now the successor in interest to Powertel/Memphis, Inc., a Delaware corporation; and

**WHEREAS**, the Department of Information Technology, through the Telecommunications Division, proposes to the governing authority for the City of Jackson that the City amends the Antenna Site License Agreements with T-Mobile South LLC, a Delaware limited liability company that will modify T-Mobile's equipment and increase the monthly license fees at the towers located at 3792 I-55 South Frontage Road, 5383 Watkins Drive, 1921 West Northside Drive, 4943 Clinton Boulevard, 2437 McFadden Road, and 1242 Wiggins Road; and

**WHEREAS**, T-Mobile, with its principal office located at 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at the FS 12/ Site#5 Tower, 2437 McFadden Road:

- a) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Two Hundred Twenty and 50/100<sup>th</sup> Dollars (\$220.50). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- b) The parties agree that Verizon is authorized to modify its equipment described in Exhibit A attached hereto and incorporated herein by reference.

**WHEREAS**, T-Mobile, with its principal office located at 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at the FS 15/ Site#19 Tower, 4943 Clinton Blvd:

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March 14, 2023  
(Reid, Lumumba)

- c) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Two Hundred Twenty-Five and 50/100<sup>th</sup> Dollars (\$225.00). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- d) The parties agree that Verizon is authorized to modify its equipment described in Exhibit B attached hereto and incorporated herein by reference.

**WHEREAS**, T-Mobile, with its principal office located at 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at the FS 21/ Site#8 Tower, 5383 Watkins Drive:

- e) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Three Hundred and 00/100<sup>th</sup> Dollars (\$300.00). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- f) The parties agree that Verizon is authorized to modify its equipment described in Exhibit C attached hereto and incorporated herein by reference.

**WHEREAS**, T-Mobile, with its principal office located at 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at (HICO) Site#13 Tower, 1921 W. Northside Drive:

- g) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Three Hundred Sixty-Eight and 50/100<sup>th</sup> Dollars (\$268.50). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- h) The parties agree that Verizon is authorized to modify its equipment described in Exhibit D attached hereto and incorporated herein by reference.

**WHEREAS**, T-Mobile, with its principal office located at 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at FS 24/ Site#11 Tower, 1242 Wiggins Road:

- i) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Two Hundred Eighty-Five and 00/100<sup>th</sup> Dollars (\$285.00). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- j) The parties agree that Verizon is authorized to modify its equipment described in Exhibit E attached hereto and incorporated herein by reference.

**WHEREAS**, T-Mobile, with its principal office located at 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at (SAVANNAH Exit90A)/ Site#16 Tower, 3792 I-55 South Frontage:

- k) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Three Hundred and 00/100<sup>th</sup> Dollars (\$300.00). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- l) The parties agree that Verizon is authorized to modify its equipment described in Exhibit F attached hereto and incorporated herein by reference.

**WHEREAS**, all covenants, terms, and obligations of the agreements previously entered into between the parties are not modified by the proposed amendments and the terms and the provisions of the amendments shall control in the event of any inconsistency or discrepancy between the agreement and the amendments; and

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the First Amendment to Antenna Site License Agreement for the property at FS 12 Tower/ Site#5, located at 2437 McFadden Road, Jackson, Hinds County, Mississippi, 39204.

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the First Amendment to Antenna Site License Agreement for the property at FS 15 Tower/ Site#19, located at 4943 Clinton Boulevard, Jackson, Hinds County, Mississippi, 39209.

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the Fourth Amendment to Antenna Site License Agreement for the property at FS 21 Tower/ Site#8, located at 5383 Watkins Drive, Jackson, Hinds County, Mississippi, 39206.

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the Fifth Amendment to Antenna Site License Agreement for the property at Site#13, located at 1921 West Northside Drive, Jackson, Hinds County, Mississippi, 39213.

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the First Amendment to Antenna Site License Agreement for the property at FS 24 Tower/ Site#11, located at 1242 Wiggins Road, Jackson, Hinds County, Mississippi, 39209.

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to execute the Fifth Amendment to Antenna Site License Agreement for the property at Savannah Site#16, located at 3792 I-55 South Frontage Road, Jackson, Hinds County, Mississippi, 39212.

**IT IS FURTHER ORDERED** that the Mayor may perform those actions necessary to effect the purpose of this Order with the exception of expending municipal funds without further approval of the Jackson City Council.

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/14/2022

DATE

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	Six (6) Amendments to Antenna Site License Agreements between City of Jackson, a Mississippi municipality ("LICENSOR"), and POWERTEL/MEMPHIS, INC. F/K/A T-MOBILE SOUTH LLC ("LICENSEE")	
2.	<b>Purpose</b>	Six (6) Amendments to Antenna Site License Agreements, located at 3792 I-55 South Frontage Road(SAVANNAH Exit90A/ Site#16), 5383 Watkins Drive(FS 21/ Site#8), 1921 West Northside Drive(Site#13), 4943 Clinton Boulevard(FS 15/ Site#19), 2437 McFadden Road(FS 12/ Site#5), also 1242 Wiggins road(FS 24/ Site#11), between City of Jackson, a Mississippi municipality ("LICENSOR"), and POWERTEL/MEMPHIS, INC. F/K/A T-MOBILE SOUTH LLC ("LICENSEE" WHEREAS, the Parties desire to amend the Agreements to modify LICENSEE's equipment as set forth herein.	
3.	<b>Who will be affected</b>	All City Departments	
4.	<b>Benefits</b>	RENT INCREASE WHICH ACCUMULATES MORE REVENUE FOR THE CITY OF JACKSON	
5.	<b>Schedule (beginning date)</b>	Upon Execution	
6.	<b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE (yes or no) (area)</b> ■ <b>Project limits if applicable</b>	CITYWIDE	
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	Department of Administration, Telecommunications Division	
8.	<b>COST</b>	Commencing on the first (1st) day of the month following installation of LICENSEE's modified equipment ("Rent Increase Commencement Date"), the monthly rental shall increase by Two Hundred Twenty and 50/100ths Dollars (\$220.50) /MCFADDEN ROAD, Two Hundred Twenty-Five and 00/100ths Dollars (\$225.00) /CLINTON BOULEVARD, Three Hundred and 00/100ths Dollars (\$300.00) /WATKINS DRIVE, Two Hundred Sixty-Eight and 50/100ths Dollars (\$268.50) /WEST NORTHSIDE DRIVE, Two Hundred Eighty-Five and 00/100ths Dollars (\$285.00) /WIGGINS ROAD, Three Hundred and 00/100ths Dollars (\$300.00) /SOUTH FRONTAGE ROAD. The Parties agree to acknowledge the Rent Increase Commencement Date in writing.	
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	ABE % AABE % WBE % HBE % NABE %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___





## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Dr. Muriel Reid  
Director of Information Systems

**DATE:** November 14, 2022

**SUBJECT:** Six (6) Amendments to Antenna Site License Agreements between City of Jackson, a Mississippi municipality ("LICENSOR"), and POWERTEL/MEMPHIS, INC. F/K/A T-MOBILE SOUTH LLC ("LICENSEE")

---

Six (6) Amendments to Antenna Site License Agreements, located at 3792 I-55 South Frontage Road(SAVANNAH Exit90A/ Site#16), 5383 Watkins Drive(FS 21/ Site#8), 1921 West Northside Drive(Site#13), 4943 Clinton Boulevard(FS 15/ Site#19), 2437 McFadden Road(FS 12/ Site#5), also 1242 Wiggins road(FS 24/ Site#11), between City of Jackson, a Mississippi municipality ("LICENSOR"), and POWERTEL/MEMPHIS, INC. F/K/A T-MOBILE SOUTH LLC ("LICENSEE" WHEREAS, the Parties desire to amend the Agreements to modify LICENSEE's equipment as set forth herein.

Akeith Harris

Telecommunications Manager

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
2/20/23

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO AMEND SIX ANTENNA SITE LICENSE AGREEMENTS WITH T-MOBILE SOUTH, LLC TO MODIFY EQUIPMENT AND INCREASE LICENSEE FEES AT SIX TOWER SITES WITHIN THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.

Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney S.M.

2/20/23  
Date

#26



OFFICE OF THE CITY ATTORNEY  
JCM 2/16/23

**ORDER AUTHORIZING THE MAYOR TO AMEND ONE ANTENNA SITE AGREEMENTS WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF ADDITIONAL LTE ANTENNAS.**

**WHEREAS**, Mississippi Code of 1972, Annotated, Section 21-17-5(1) vests the care, management, and control of the municipal affairs and its property and finances with the governing authorities; and

**WHEREAS**, Mississippi Code of 1972, Annotated, Section 21-17-5(1) authorizes the governing authorities of the municipality to adopt an order concerning municipal affairs, property and finances with 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 Department of Information Technology, through the Telecommunications Division, needs to amend the Antenna Site License Agreements with New Cingular Wireless PCS, LLC, a Delaware limited liability company, to install additional LTE antennas to cell tower site located at 1942 Canton Mart; and

**WHEREAS**, New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 1025 Lenox Park Blvd NE, 3rd Floor Atlanta, GA 30319, has proposed the following provisions for the tower located at 1942 Canton Mart (Site# 6/ FS 17):

- a) Commencing on the first (1<sup>st</sup>) day of the month following the installation of the Licensee's modified equipment, the monthly License Fee shall increase by Two Hundred Thirteen and 00/100<sup>th</sup> Dollars (\$213.00) per month. The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- b) The parties agree that Licensee is authorized to modify is equipment described in Exhibit A-8 attached hereto and incorporated herein by reference.

**WHEREAS**, all covenants, terms, and obligations of the agreements previously entered into between the parties are not modified by the proposed amendments and the terms and the provisions of the amendments shall control in the event of any inconsistency or discrepancy between the agreement and the amendments; and

**IT IS THEREFORE ORDERED** that the Mayor shall be authorized to amend the eighth Antenna Site License Agreement for the property located at 1942 Canton Mart (Site# 6/ FS 17), Jackson, Hinds County, Mississippi, 39211.

**IT IS FURTHER ORDERED** that the Mayor may perform those actions necessary to effect the purpose of this Order with the exception of expending municipal funds without further approval of the Jackson City Order.

Agenda Item #26  
March 14, 2023  
(Reid, Lumumba)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/17/2022

DATE

POINTS		COMMENTS							
1.	<b>Brief Description/Purpose</b>	One (1) Amendment to Antenna Site License Agreement between City of Jackson, a Mississippi municipality ("LICENSOR"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company ("LICENSEE")							
2.	<b>Purpose</b>	One (1) Amendment to Antenna Site License Agreement, located at 1942 Canton Mart (Site# 6/ FS 17), between City of Jackson, a Mississippi municipality ("LICENSOR"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company ("LICENSEE" WHEREAS, the Parties desire to amend the Agreement to modify LICENSEE's equipment as set forth herein.							
3.	<b>Who will be affected</b>	All City Departments							
4.	<b>Benefits</b>	Enhance cellular service to the citizens and add revenue for the City of Jackson.							
5.	<b>Schedule (beginning date)</b>	Upon Execution							
6.	<b>Location:</b> <div> <div>WARD</div> <div>CITYWIDE (yes or no) (area)</div> <div>Project limits if applicable</div> </div>	CITYWIDE							
7.	<b>Action implemented by:</b> <div> <div>City Department <input type="checkbox"/></div> <div>Consultant <input type="checkbox"/></div> </div>	Department of Administration, Telecommunications Division							
8.	<b>COST</b>	Commencing on the first (1st) day of the month following installation of LICENSEE's modified equipment ("Rent Increase Commencement Date"), the monthly rental shall increase by Two Hundred Thir teen and No/100ths Dollars (\$213.00) /CANTON MART. The Parties agree to acknowledge the Rent Increase Commencement Date in writing.							
9.	<b>Source of Funding</b> <div> <div>General Fund <input type="checkbox"/></div> <div>Grant <input type="checkbox"/></div> <div>Bond <input type="checkbox"/></div> <div>Other <input type="checkbox"/></div> </div>	N/A							
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	no	N/A	<u>X</u>	
		AABE	_____ %	WAIVER	yes	no	N/A	<u>X</u>	
		WBE	_____ %	WAIVER	yes	no	N/A	<u>X</u>	
		HBE	_____ %	WAIVER	yes	no	N/A	<u>X</u>	
		NABE	_____ %	WAIVER	yes	no	N/A	<u>X</u>	



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Dr. Muriel Reid  
Director of Information Systems

**DATE:** October 17, 2022

**SUBJECT:** New Cingular Wireless PCS, LLC, a Delaware limited liability company, to install additional LTE antennas to cell tower site located at Canton Mart

---

New Cingular Wireless PCS, LLC, a Delaware limited liability company would like to install additional LTE antennas to one (1) City of Jackson tower site, 1942 Canton Mart (Site# 6/ FS 17). The addition will improve cellular service to the citizens of Jackson and increase revenue for the city of Jackson.

Granting approval to New Cingular Wireless PCS, LLC, a Delaware limited liability company for installation of the new equipment will enable the City of Jackson to generate additional revenue in the amount of Dollars and Cents. (\$213.00) per month.

Based on the above, the Telecommunications Division recommends entering into an agreement with New Cingular Wireless PCS, LLC, a Delaware limited liability company allowing them to install additional LTE antennas to 1942 Canton Mart (Site# 6/ FS 17).

Akeith Harris

Telecommunications Manager

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 AUTHORIZING THE MAYOR TO AMEND ONE ANTENNA SITE AGREEMENTS WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF ADDITIONAL LTE ANTENNAS is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney Sum.

2/20/23  
Date



#27



**ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY  
REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF  
MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL  
BALLET COMPETITION**

OFFICE OF THE CITY ATTORNEY  
3-14-23  
J. Lee

**WHEREAS**, the City of Jackson Department of Public Works and Department of Human and Cultural Services are currently in the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition ("USA IBC"); and

**WHEREAS**, the USA IBC is a two-week Olympic-style competition for top young dancers from all over the world, which occurs every four (4) years in the City of Jackson and is scheduled to take place June 10, 2023 through June 24, 2023; and

**WHEREAS**, the 2018 USA IBC was attended by more than 44,000 people generating a combined economic impact of \$12.5 million for the City of Jackson and the State of Mississippi; and

**WHEREAS**, the USA IBC is scheduled to begin June 10, 2023 and there are necessary repairs which must take place at both Thalia Mara and the Arts Center of Mississippi prior to June 10, 2023; and

**WHEREAS**, the City of Jackson previously contracted with Cooke Douglass Farr Lemons ("CDFL") to produce a scope of work for Thalia Mara Hall; and

**WHEREAS**, the City recently contracted Canizaro Cawthon Davis, A Professional Association to produce a scope of work for the Arts Center of Mississippi, which scope is to include an update to the existing public restrooms to bring them into compliance with the ADA due to performance issues with Construction Specialists, LLC, which recently caused the City to terminate that construction agreement; and

**WHEREAS**, the City has authorized a contract with Benchmark Construction Corporation, whose principal office address is 1867 Crane Ridge Drive #200A, Jackson, MS 39216, to provide general contractor services to assist the City of Jackson with completing the proposed scope of work for Thalia Mara Hall by June 1, 2023; and

**WHEREAS**, pursuant to Miss. Code Ann. § 31-7-13(k), due to the threat of economic loss based on the restricted time period, limitations of available equipment, materials and delivery schedules, and to protect and preserve the facilities, the City of Jackson invoked the emergency procurement procedure for the intended repairs to Thalia Mara and the Arts Center, a copy of which is attached hereto; and

**WHEREAS**, pursuant to the emergency procurement process, the following proposals have been accepted for work or materials, which constitute a contract for the work, a copy of said contracts being attached to this Order and made a part of the minutes of this meeting:

Agenda Item #27  
March 14, 2023  
(R.Lee, Lumumba)

Vendor	Services/Materials	Amount
Capital Air Balance	<p>1) Air handling units 1 and 2: Check out controls operations, including chilled/heating water control valves, hot deck/cold deck dampers and actuators, return/outside air dampers and actuators. 2) Dual-duct air terminal units: Check out controls operations for mixing dampers and actuators. 3) Boilers and pumps: Check out boiler operating controls and interlocks, pump controls and interlocks.</p>	\$3,500.00
Priority Exterior Cleaning, LLC	<p>1) Building Exterior Cleaning: Eradicate mold, mildew, algae, dirt dauber nest, and cobwebs from the buildings exterior using our soft washing method and industrial cleaning solutions, this will be followed by a controlled pressure rinse to ensure that no damage is done to the exterior surfaces of the buildings. Lift rental is factored into this price</p> <p>2) Sidewalk/walkway: Pre-treat all concrete surfaces to be cleaned with our cleaning solution. This will help kill any mold, mildew, or algae, and will also bring dirt and soil to the surface which will aid in helping the cleaning process. Surface clean concrete surface with our hot water machines to effectively remove mold, mildew, algae, and dirt from the surfaces. Post treatment- we will then apply our concrete brightening solution which will soak into the porous surfaces in the concrete and kill off any remaining mold, mildew, and algae, and will the concrete a brighter finish</p>	\$14,600.00
Adam Evans Waterproofing Co., Inc.	<p>Pursuant to your request and our investigation of the referenced project, we propose to furnish all labor, material, equipment, AEW standard insurance and taxes to complete the following scope of work as indicated in the attached photo, including the second-floor balcony:</p> <p>Remove existing exterior site sealant.</p> <p>Remove existing sealant at the exterior pool granite to granite joints and granite to top of concrete pool wall joints.</p> <p>Perform preparation in accordance with manufacturer's instructions and install DowSil's 790 silicone sealant at the exterior</p>	

pool granite to granite joints and granite  
to top of concrete pool wall joints.  
Perform preparation in accordance with  
manufacturer's instructions and install BASF's  
SL-1 urethane sealant at prepared exterior  
site sealant joints.

\$46,189.00

Grand Total

\$64,289.00

**IT IS, THEREFORE, ORDERED** that the contracts for work listed in the proposals listed  
above at the amounts stated are hereby ratify.

# The CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/8/2023  
DATE

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION	
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 & Transportation	
3.	<b>Who will be affected</b>	Department of Public Works	
4.	<b>Benefits</b>	Vehicle Repairs	
5.	<b>Schedule (beginning date)</b>	Upon Council Approval	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	City Wide	
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works	
8.	<b>COST</b>	\$64,289.00	
9.	<b>Source of Funding</b> ▪ Enterprise Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	Bond Funds for the Repair of Thalia Mara Hall and the Arts Center of Mississippi	
10.	<b>EBO participation</b>	ABE _____ %    WAIVER    yes _____ no _____    N/A <u>  x  </u> AABE _____ %    WAIVER    yes _____ no _____    N/A <u>  x  </u> WBE _____ %    WAIVER    yes _____ no _____    N/A <u>  x  </u> HBE _____ %    WAIVER    yes _____ no _____    N/A <u>  x  </u> NABE _____ %    WAIVER    yes _____ no _____    N/A <u>  x  </u>	



**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer & Interim Director

**Date:** March 8, 2023

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

Attached, you will find an agenda item ratifying contracts with vendors to make repairs to Thalia Mara Hall and the Arts Center of Mississippi to prepare those venues for the upcoming USA IBC.

Please let me know if you have any questions.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2789  
Jackson, Mississippi 39207-2789  
Telephone: (601) 960-1392  
Facsimile: (601) 960-1356

OFFICE OF THE CITY ATTORNEY  
3/9/23

## OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION** is legally sufficient for placement in NOVUS Agenda.

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

3/9/23  
\_\_\_\_\_  
**DATE**



#28



**ORDER RATIFYING A CONTRACT WITH HEMPHILL  
CONSTRUCTION COMPANY, INC. FOR SANITARY SEWER LATERAL  
LINE REPAIR WORK AT 350 MEADOWBROOK ROAD**

OFFICE OF THE CITY ATTORNEY  
3-13-23

**WHEREAS**, a sanitary sewer lateral line that serves a business at 350 Meadowbrook Road failed after the street was resurfaced but before the project was accepted resulting in cracked asphalt; and

**WHEREAS**, because the failure occurred during a federal-aid transportation which requires the City to ensure that the project is completed, the City needs to hire a contractor to make a point repair and repair the resurfaced street prior to final inspection of the federal aid project; and

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

**WHEREAS**, pursuant to the emergency procurement process, a contract was executed with Hemphill Construction Company, Inc. for an amount not to exceed \$20,000.00, a copy of which is attached to this Order and made a part of these minutes.

**IT IS, THEREFORE, ORDERED** that the contract Hemphill Construction Company, Inc. for an amount not to exceed \$20,000.00 for sanitary sewer lateral repair work at 350 Meadowbrook Road is ratified.

Agenda Item #28  
March 14, 2023  
(R.Lee, Lumumba)

**DECLARATION INVOKING THE EMERGENCY  
PROCUREMENT PROCEDURE**

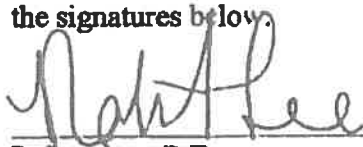
**I. REQUEST**

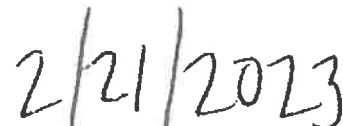
The City recently let a road resurfacing project for a portion of Meadowbrook Road. During construction, the sewer lateral serving a business at 350 Meadowbrook Road within the limits of the project failed causing the new asphalt to crack over top of the failure point. Due to the nature of the funding source, these repairs cannot be added to the project as a change order.

City staff cannot make the repairs in time to avoid a delay in the resurfacing project. Consequently, in order to avoid a costly delay in the road resurfacing project, I am requesting that this sewer lateral failure within the limits of the road resurfacing project be declared an emergency. This will allow the road resurfacing contractor to make the point repair and street repair at an estimated cost of \$20,000.00 and avoid delaying the road resurfacing project.

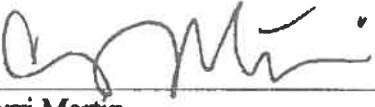
Accordingly, I request that you declare that this situation constitutes an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize contract to make repairs to the sewer line near 350 Meadowbrook Road, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

I have attached a memorandum as background information to assist in your determination that an emergency exists. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer as evidenced by the signatures below.

  
\_\_\_\_\_  
Robert Lee, P.E.  
Interim Director, Department of Public Works

  
\_\_\_\_\_  
DATE

## II. REVIEWED AND APPROVED

  
Torri Martin  
City Attorney

2/22/23  
DATE

Fidelis Malembeka  
Chief Financial Officer

DATE

Louis Wright  
Chief Administrative Officer

DATE

## III. DECLARATION OF EMERGENCY

I hereby determine that the sewer lateral failure in the vicinity of 350 Meadowbrook Road, which is within the limits of an ongoing street resurfacing project constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that a contract to make repairs to the sewer lateral line at 350 Meadowbrook Road, is authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective February 21, 2023.

  
CHOKWE A. LUMUMBA  
Mayor

2/22/23  
DATE

Department of Public Works



200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

**Chokwe Antar Lumumba**  
*Mayor of the City of Jackson*

## **MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba,  
**FROM:** Robert Lee, P.E., <sup>RL</sup>Interim Director, Department of Public Works  
**RE:** Emergency Procurement for Sewer Lateral Repairs at 350 Meadowbrook Road  
**DATE:** February 21, 2023

The Contractor working on the Meadowbrook Rd resurfacing project has discovered a sewer line failure under the new asphalt, which has started to crack. Subsequent investigation found that the sewer lateral serving the restaurant at 350 Meadowbrook Rd has failed. The business owner has contacted Public Works with sewer complaints. Due to the nature of the funding source, these repairs cannot be added to the project as a change order.

City staff cannot make the repairs in time to avoid a delay in the resurfacing project. Consequently, in order to avoid a costly delay in the road resurfacing project, I am requesting that this sewer lateral repair within the limits of the road resurfacing project be declared an emergency. This will allow the road resurfacing contractor to make the sewer lateral point repair at an estimated cost of \$20,000.00 and avoid delaying the road resurfacing project. I have attached a copy of the repair quote.



Please let me know if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2979  
Jackson, Mississippi 39207-2979  
Telephone: (601) 960-1756  
Facsimile: (601) 960-1756  
3/8/23

## OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR SANITARY SEWER LATERAL LINE REPAIR WORK AT 350 MEADOWBROOK ROAD** is legally sufficient for placement in NOVUS Agenda.

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

3/8/23  
\_\_\_\_\_  
DATE

## CONTRACT

This Contract, made this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation, hereinafter called "OWNER" and Hemphill Construction Company, Inc. located in Jackson, Mississippi, hereinafter called the "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the construction of the Meadowbrook Road Sewer Emergency Repair Project and being more completely described in the Bid Form for the project.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within one day after the time of the NOTICE TO PROCEED and will work as directed by the City Utility Manager or the City Engineering Manager until such time as the work described in the Bid Form for this project is complete, including Alternate No. 1.
3. The term "CONTRACT DOCUMENTS" means and includes CONTRACTOR'S bid, Contract, Payment Bond, Performance Bond, Special Conditions, City of Jackson's Standard Specifications and General Provisions, Supplements and Amendments to the City of Jackson General Provisions, Special Provisions (if any), Notice to Proceed, and all subsequent Change Orders, Supplemental Agreements and/or other modifications to the Contract.
4. The CONTRACTOR agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the Director, or his authorized representatives, and in accordance with the Laws of the State of Mississippi and the Ordinances of the City of Jackson, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the Contract unit prices therefor as stated in the January 24, 2023 Point Repair Quote, attached hereto and made a part hereof, plus the amount of any supplemental agreements and force accounts for other work authorized and performed; which shall not exceed the sum of Twenty thousand & no/100 Dollars (\$ 20,000.00 ), in full compensation for furnishing all materials, the doing of all work contemplated under the Contract, as well as all loss or damage, if any, arising out of the



nature of the work, the CONTRACTOR assuming all risks of every kind and description in the performance of this Contract.

5. The CONTRACTOR agrees and binds himself (itself) to indemnify and save harmless and to defend any claims or suits against OWNER, its employees and its agents by reason of any claims for damages arising from the performance of this Contract as a result of negligence on the part of the CONTRACTOR, or from any suit or claim brought against OWNER by reason of alleged damages or the taking of property under Section 17 of the Mississippi Constitution of 1890, and particularly from the use of the streets being constructed or improved under this Contract.
6. The CONTRACTOR shall provide proof of general liability insurance meeting the requirements set forth in the Emergency Contract Supplements and Amendments.
7. Any covenant, promise and/or agreement contained elsewhere to indemnify or hold harmless another person from that person's own negligence is void and wholly unenforceable. This does not apply to construction bonds or insurance contracts or agreements.
8. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of Twenty thousand and no/100 dollars  
(\$ 20,000.00 ).
9. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of Twenty thousand and no/100 dollars  
(\$ 20,000.00 ).
10. Upon execution of the Performance and Payment Bonds and before commencing work contained in the Contract Documents, the CONTRACTOR shall be required to make payment of all taxes, licenses, assessments, contributions, damages, penalties, and interest thereon, when and as the same as may lawfully be due this state, or any county, municipality, board, department, commission or political subdivision thereof, by reason of and directly connected with the performance of this Agreement. In the event of default of the prompt payment of all such taxes, licenses, assessments, contributions, damages, penalties and interest thereon as may be due by the CONTRACTOR, a direct proceeding on the bonds may be brought in any court of competent jurisdiction by the proper officer or agency having lawful authority to do so to enforce such payment, the right to do so is cumulative and in addition to other remedies as may be provided by law.
11. The CONTRACTOR agrees to allow the OWNER, or any of their duly authorized representatives, access to any books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this

Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical clause in any and all subcontracts.

12. That the Contract may be annulled by the OWNER for reason set forth in Section 8.08 of the Standard Specifications, amended by the Emergency Contract Supplements and Amendments.
13. The OWNER will pay CONTRACTOR according to the Contract Documents, particularly, the Special Provisions.
14. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
15. The CONTRACTOR shall only use materials grown, produced, prepared, made and/or manufactured within the State of Mississippi, unless when such materials made outside of the State of Mississippi are of like quality and can be secured at a lower cost or any materials of a better quality can be acquired at a reasonable cost.
16. CONTRACTOR shall employ only workmen and laborers who have actually resided in the State of Mississippi for two (2) years preceding employment. In the case that laborers or workmen cannot be found that meet such qualifications; the CONTRACTOR shall notify the OWNER in writing. Unless the OWNER supplies the CONTRACTOR with satisfactory workmen or laborers needed, the CONTRACTOR will be authorized to employ workmen or laborers not meeting these qualifications.
17. The CONTRACTOR agrees to guaranty the work for a period of one (1) year from the date of the final inspection and acceptance. CONTRACTOR further agrees to furnish any additional bonds as deemed necessary by the OWNER.

(This portion of this page let blank intentionally)

IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in four (4) counterparts, each of which shall be deemed an original on the date first above written.

CITY OF JACKSON, MISSISSIPPI

HEMPHILL CONSTRUCTION COMPANY, INC.  
CONTRACTOR

BY

*Charles L. AM*  
Mayor

By:

*Richard A. Rula*  
Richard A. Rula, President

ATTEST

*Angela Harris*  
City Clerk

ATTEST

*Mary Beth Harrison*  
Mary Beth Harrison, Secretary



(Seal)

## CORPORATE CERTIFICATE

I, Mary Beth Harrison certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Contract; that Richard A. Rula, who signed said Contract on behalf of the CONTRACTOR was then President of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

  
Secretary

Corporate Seal

## PARTNERSHIP CERTIFICATE

STATE OF

ss.

COUNTY OF \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally appeared \_\_\_\_\_, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of \_\_\_\_\_; that said firm consist of himself and \_\_\_\_\_; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

\_\_\_\_\_  
Notary Public in the County of \_\_\_\_\_

State of \_\_\_\_\_

My Commission Expires:

Notary Seal

02/24/2020

**PERFORMANCE BOND**

Bond # K41622295

**STATE OF MISSISSIPPI**

**COUNTY OF HINDS**

**Meadowbrook Road Sewer Emergency Repair Project**

**City Project No. \_\_\_\_\_**

KNOW ALL MEN BY THESE PRESENTS: that

Hemphill Construction Company, Inc.

(Name of CONTRACTOR)

P O Drawer 879 Florence MS 39073-0879

(Address of CONTRACTOR)

a Corporation, hereinafter called Principal, and  
(Corporation, Partnership, or Individual)

Federal Insurance Company

(Name of Surety)

P O Box 1650 Whitehouse Station NJ 08889-1650

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

**CITY OF JACKSON**

**219 South President Street, P.O. Box 17, Jackson, Mississippi 39205**

hereinafter called OWNER, in the penal sum of Twenty Thousand  
Dollars (\$ 20 000.00) in lawful  
money of the United States of America, for the payment of which sum well and truly to be made,  
we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a  
certain contract with the OWNER, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
a copy of which is hereto attached and made a part hereof for the construction of:

**City Project No. \_\_\_\_\_**

**Meadowbrook Road Sewer Emergency Repair Project**

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the  
undertakings, covenants, terms, conditions, and agreements of said Contract during the original  
term thereof, and any extensions thereof which may be granted by the OWNER, with or without  
notice to the SURETY and during the one (1) year guaranty period, and if he shall satisfy all claims  
and demands incurred under such contract, and shall fully indemnify and save harmless the  
OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall

reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

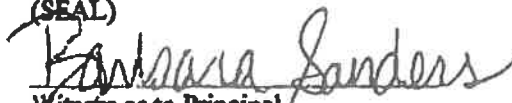
PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in five (5) counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATTEST:

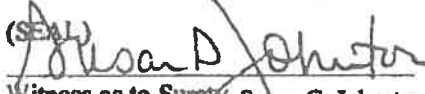
  
(Principal) Secretary Mary Beth Harrison

(SEAL)

  
Witness as to Principal  
P O Drawer 879  
Address  
Florence MS 39073-0879


ATTEST:

  
(Surety) Secretary Dawn M. Chloros

(SEAL)  
  
Witness as to Surety Susan G. Johnston  
2640 South Frontage Road  
Address  
Vicksburg MS 39180

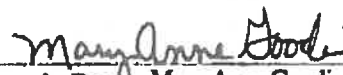
Hemphill Construction Company, Inc.

CONTRACTOR

BY:  (s)  
Richard A. Rula, President  
P O Drawer 879 Florence MS 39073-0879  
Address

Federal Insurance Company

Surety

BY:   
Attorney-in-Fact Mary Anne Goodin  
P O Box 1650  
Address  
Whitehouse Station NJ 08889-1650

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

02/24/2020

CHUBB

## Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston** of Vicksburg, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1<sup>st</sup> day of August, 2019.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1<sup>st</sup> day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2316685  
Commission Expires July 16, 2024

*Katherine J. Adelaar*

Notary Public

### CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (908) 903-3493 Fax (908) 903-3556 e-mail: [marketing@chubb.com](mailto:marketing@chubb.com)

**Bond #K41622295**

02/24/2020



performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in five (5) counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATTEST:

Mary Beth Harrison  
(Principal) Secretary Mary Beth Harrison

(SEAL)

Barbara Sanders  
Witness as to Principal  
P O Drawer 879

Address  
Florence MS 39073-0879

Hemphill Construction Company, Inc.

CONTRACTOR

BY:

Richard A. Rula  
Richard A. Rula, President

P O Drawer 879 Florence MS 39073-0879

Address

ATTEST:

Dawn M. Chloros  
(Surety) Secretary Dawn M. Chloros

(SEAL)

Susan G. Johnston  
Witness as to Surety Susan G. Johnston  
2640 South Frontage Road

Address  
Vicksburg MS 39180

Federal Insurance Company

Surety

BY:

Mary Anne Goodin  
Attorney-in-Fact Mary Anne Goodin

P.O. Box 1650

Address

Whitehouse Station NJ 08889-1650

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

02/24/2020

CHUBB

## Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston** of Vicksburg, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1<sup>st</sup> day of August, 2019.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary



*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS.

On this 1<sup>st</sup> day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2316865  
Commission Expires July 18, 2024

*Katherine J. Adelaar*

Katherine J. Adelaar

### CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person (the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (800) 903-3493

Fax (800) 903-3656

e-mail: [marv@chubb.com](mailto:marv@chubb.com)



HEMPCON365

DJACOBS

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/9/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
Fisher Brown Bottrell Insurance, Inc.  
P. O. Box 1490  
Jackson, MS 39216

CONTACT Denise Jacobs, CAWC  
PHONE (AG, No, Ext): (601) 960-7445 FAX (AG, No): (601) 208-8465  
EMAIL: DJacobs@fbbins.com

INSURED

Hemphill Construction Company, Inc.  
Drawer 678  
Florence, MS 39073

INSURER(S) AFFORDING COVERAGE  
INSURER A: Zurich American Insurance Company 18535  
INSURER B: Travelers Property Casualty Company of America 25674  
INSURER C: Aspen American Insurance Co. 43460  
INSURER D:  
INSURER E:  
INSURER F:

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL BURR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
NO.		INSR, XYS		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		GLO015151405	2/1/2023	2/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PERSONALS (Per occurrence) \$ 100,000 MED EXP (Per person) \$ 10,000 PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EBL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC					
	OTHER:					
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY		BAP015151505	2/1/2023	2/1/2024	COMBINED SINGLE LIMIT (Per accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE		CUP8559631223NF	2/1/2023	2/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMPLOYEE EXCLUDED? (Necessary in ND) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A	WC015151305	2/1/2023	2/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH- ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess		CX00FD223	2/1/2023	2/1/2024	15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: H23027, Meadowbrook Rd.

## CERTIFICATE HOLDER

City of Jackson, Mississippi  
219 President St.  
P.O. Box 17  
Jackson, MS 39205

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Fisher Brown Bottrell Insurance, Inc.		NAMED INSURED Memphill Construction Company, Inc. Drawer 679 Florence, MS 39073	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

## Certificate Wording

The general liability, automobile liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General liability includes ongoing and completed operations for Additional Insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability and Workers Compensation when required by written contract. Richard Rula and Stephen Rula are excluded from Workers Compensation Coverage. All coverage is subject to policy terms, conditions and exclusions.



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

January 24, 2023  
City of Jackson  
P.O. Box 17  
Jackson, MS 39205-0017

Attn: Robert Lee, P.E.

RE: Point Repair Quote – Meadowbrook Road

Dear Mr. Lee,

In regard to your request for a written quotation to perform a 6" point repair, in addition to the two previously completed, on an existing sanitary sewer line, please find our breakdown of our labor and equipment rates on the following pages. The total unit rate includes maintenance, fuel, overhead, profit, and other associated cost with the labor and equipment. Material, Rent, Subcontractors will be charged at invoiced cost plus 3.5% contractor's tax and a net 15% markup. We estimate this project to be approximately \$20,000.00. Pricing is valid for 30 calendar days.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC

Andrew Heard  
Project Manager

*The difficult we do immediately, the impossible takes a little longer!*



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

**Current Labor and Equipment Rates:**

Description	Hourly Rate
Superintendent	\$ 148.50
Foreman	\$ 121.00
Trackhoe Operator	\$ 58.00
Front End Loader Operator	\$ 50.00
Dozer Operator	\$ 50.00
Pipelayer	\$ 55.00
Labor	\$ 45.00
Pickup Truck	\$ 40.00
Flatbed Truck	\$ 45.00
Tractor with Lowboy	\$ 297.00
Trackhoe (308)	\$ 155.00
Trackhoe (320)	\$ 235.00
Trackhoe (336)	\$ 295.00
Small Dozer (D3)	\$ 190.75
Small Incidental Tools	\$ 18.75
Trench Box	\$ 30.00
Front End Loader	\$ 125.00
Vacuum Excavator	\$ 245.00
Broom	\$ 225.00
Skid Steer	\$ 98.00
Roller	\$ 130.00

*The difficult we do immediately, the impossible takes a little longer!*

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 7, 2023

DATE

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	Order ratifying contract with Hemphill for sanitary sewer repair work at 350 Meadowbrook Rd																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	6. Infrastructure and Transportation 7. Quality of Life																																													
3.	<b>Who will be affected</b>	Business at 350 Meadowbrook Rd																																													
4.	<b>Benefits</b>	Replacement of a failed sewer lateral line serving 350 Meadowbrook Rd																																													
5.	<b>Schedule (beginning date)</b>	Ratification upon Council approval																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	350 Meadowbrook Rd (Ward 7)																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	City of Jackson, Department of Public Works, Engineering Division																																													
8.	<b>COST</b>	\$786,142.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	Modernization Tax Fund 372  372 52290 6824																																													
10.	<b>EBO participation</b>	<table border="0"> <tbody> <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> </tbody> </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	_____																																							

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer & Interim Director

**Date:** March 7, 2023

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

Attached you will find an item for the agenda ratifying a contract with Hemphill Construction Company, Inc. for sanitary sewer lateral repair work at 350 Meadowbrook Road. The City is engaged in a federal aid transportation project to resurface Meadowbrook Rd from Old Canton Rd to West St. After the contractor resurfaced the street, the sewer lateral serving 350 Meadowbrook Rd failed under the street causing the new asphalt to crack. Because of the nature of the federal aid project, the City will have to repair the failed sewer lateral and resurface the street. Utility repairs are not eligible for federal transportation funds for a resurfacing project. In order to remedy a situation of raw sewage flowing into back yards that is endangering the health and safety of residents, the City invoked the emergency procurement process pursuant to Section 31-7-13 (k) of state law. The City received a quote from Hemphill Construction Company, Inc. in an amount not to exceed \$20,000.00 to repair the failed sewer lateral line and repair the street.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.



#29



**ORDER RATIFYING PROCUREMENT OF REPAIR 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:

Clarke Power Services	\$ 2,287.71
Empire Truck Sales, LLC	\$ 7,629.08
<b>Total</b>	<b>\$ 9,916.79</b>

Agenda Item #29  
March 14, 2023  
(R.Lee, Lumumba)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/8/2023

DATE

POINTS		COMMENTS									
1.	<b>Brief Description/Purpose</b>	ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS									
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	6. Infrastructure & Transportation									
3.	<b>Who will be affected</b>	Department of Public Works									
4.	<b>Benefits</b>	Vehicle Repairs									
5.	<b>Schedule (beginning date)</b>	Upon Council Approval									
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	City Wide									
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Department of Public Works									
8.	<b>COST</b>	\$9,916.76									
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ Enterprise Fund <input checked="" type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Various Repair Accounts									
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	_____



**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer & Interim Director

**Date:** March 8, 2023

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



Attached, you will find an agenda item authorizing payment to Empire Truck Service and Clarke Power Services for repair service for Public Works vehicles. Clarke repaired TK-727 for Solid Waste Division/Landfill, and Empire repaired TK-775 Jet Truck. The requisition/purchase order process was not completed prior to work done on both vehicles. Work was completed, and both vendors need to be paid. It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-4399  
Facsimile: (601) 960-1756  
3/9/23

## OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS is legally sufficient for placement in NOVUS Agenda.

  
CATORIA P. MARTIN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

3/9/23  
DATE



# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325  
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Menden	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Baton Rouge	MS	228-365-0000	Pensacola	FL	850-316-9000
			(MV 94205)		
			Mossy Head	FL	850-951-2100
			(MV 94817)		

Bill-To 53484 Owner CITY OF JACKSON  
CITY OF JACKSON  
P O BOX 17

JACKSON, MS 39205

6019601496  
Vehicle Unit ID 198807  
Claim Number

V.I.N  
1FVHG3DV6EHFY5060

Customer Fleet ID TK-775  
Year 14  
Make FTL  
Model 114SD

Order

RE001140117

P.O. Number

REQUIRED

Invoice Date

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
03/01/2023	4/9/14	103,557	SR	NET10	013417	013081

## Sold Operations

Job#1 #00-ELD

SINGLE LINE ITEM REPAIR

Condition

THE DRIVER STATES THAT THE TRUCK HAS A COOLANT LEAK, POSSIBLE BUSTED LINE, CHECK AND ADVISE

Cause

Correction

Checked truck for coolant leak. Found radiator top tank is cracked. Recommend replacing radiator, radiator hoses. Parts on estimate.  
Brought truck into shop. Got parts from in front of shop office. Removed hood cables. Drained coolant from truck. Removed bottom radiator hose and clamps. Removed CAC pipes. Had 2 CAC clamps brake when they were removed. got new clamps from parts. Removed front grill from CAC face. Removed AC condenser from CAC. Removed upper radiator brackets. Got hoist and chained radiator up and removed bottom mounts. removed radiator from truck. Removed fan shroud and CAC and installed on new radiator. Removed rubber hoses and installed new hoses with new clamps. Installed new radiator in truck. Installed AC condenser and grill. Installed lower and upper hoses. Installed CAC pipes with new clamps. Added coolant to truck and pressure tested system. Checked for leaks non present Topped off coolant system with water. Started truck and got truck up to operating temp. Checked for leaks and coolant level. Job complete

Qty	Item	Description	Price	Extended
LABOR TO PERFORM REPAIRS				2,120.00
2	001F/BRZ B9224 0425FRU	CLAMP-HD SPRING T BOLT,HOSE *D	6.43	12.86
1	001F/MOD 3S0580790002	RADIATOR- M95, 1500, RSO, ITOC	2,623.16	2,623.16
1	001F/05-16836-204	HOSE-ECR,2.50 INCH ID, 4 INCH	18.60	18.60
1	001F/05-25925-003	HOSE-COOLANT, LOWER, ELBOW, ECR	37.86	37.86
4	001F/23-12485-250	CLAMP-CONSTANT TORQUE,HOSE,2 9	16.58	66.32
10	001F/PHM 8 43147	TIE STRAP-14.5IN, BLACK, NYLO *D	0.18	1.80
2	001F/ACA 08880	HP BRAKE CLEANER 20	9.35	18.70
6	001D/DDE 23519397	PWRCL 6GL	15.99	95.94
1	frt	SHIPPING AND HANDLING	89.10	89.10
Total Labor		2,120.00	Total Parts/Others	2,964.34
			Total	5,084.34



# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325

601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Morristown	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0830	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pennacola	FL	850-316-9000
			(MV 94205)		
			MoodyHead	FL	850-951-2100
			(MV 94817)		

Bill-To 53484

CITY OF JACKSON  
P O BOX 17

JACKSON, MS 39205

6019601496

Vehicle Unit ID 198807

Claim Number

Owner CITY OF JACKSON

V.I.N

1FVHG3DV6EHFY5060

Customer Fleet ID TK-775

Year 14

Make FTL

Model 114SD

Order

RE001140117

P.O. Number

REQUIRED

Invoice Date

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
03/01/2023	4/9/14	103,557	SR	NET10	013417	013081
TERMS AND CONDITIONS OF SALE						
1. Payment Terms. All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1 1/2% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder and agree to defend, indemnify and hold Empire harmless of and from any claim or demand for same.						
2. Forum Selection Clause and Choice of Law. To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire for any person or entity associated with Empire or Customer's business relationship with Empire and Customer will be a court in Florida County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.						
3. Disclaimer of Warranties and Limitation of Liability. To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price in Customer's invoice to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, interest, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.						
4. Cost of Collection. In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.						
5. Arbitration Agreement and Waiver of Jury Trial. Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").						
a. CLAIMS AND DISPUTES COVERED. Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, solicitations, all documents, communications, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional tort; and any claim for injunctive, declaratory or equitable relief.						
b. COVERED CLAIMS AGAINST THIRD PARTIES. This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.						
c. MATTERS NOT COVERED BY ARBITRATION. Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Remedy"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Remedy, but any claim or counterclaim for collection or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also have the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorneys' fees), provided that no relief other than such monetary is requested in such lawsuit (an "Excluded Damages Remedy"). If an Excluded Damages Remedy is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Remedy is filed by Customer or Empire, and any party to that lawsuit files an amendment, counterclaim, cross-claim, or third-party claim seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claim including but not limited to an Excluded Damages Remedy in a court.						
d. ARBITRATION FORUM AND RULES. The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.						
TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.						

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

## TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC (Empire) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Empire employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Empire assumes no responsibility for loss or damage by theft or fire to equipment placed with Empire for storage, sale, repair or while field testing.

\* This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. In Florida: F.S. 403.1718 Mandates a \$1.00 fee for each new tire sold. F.S. 403.7185 Mandates a \$1.50 for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warranted per manufacturer.

Misc. Charges	89.10
Merchandise	2,875.24
Labor:	2,120.00
Sublet:	0.00
Prepay:	0.00
Misc Supplies:*	296.80
Taxes:	0.00
Total:	5,381.14

RECEIVED BY: \_\_\_\_\_

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT [CREDITETS@EMPIRETRUCK.COM](mailto:CREDITETS@EMPIRETRUCK.COM)

\*\*THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE\*\*





# EMPIRE TRUCK SALES, LLC

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Jackson  
Meridian  
Columbus  
Hattiesburg  
Biloxi

MS 601-939-5000  
MS 601-482-5575  
MS 662-328-0820  
MS 601-584-1100  
MS 228-365-0000

Brookhaven  
Mobile  
Slidell  
Monroe  
Pensacola  
(MV 94205)  
Mossyhead  
(MV 94017)

MS 601-835-4400  
AL 251-330-0081  
LA 985-641-4000  
LA 318-345-5000  
FL 850-316-9000  
FL 850-951-2100

Bill-To 53484  
CITY OF JACKSON  
P O BOX 17

Owner CITY OF JACKSON

Order

RE001137593

P.O. Number

23000135

Invoice Date

JACKSON, MS 39205

V.I.N  
1FVHG3DV6EHFY5060

6019601496  
Vehicle Unit ID 198807  
Claim Number

Customer Fleet ID TK-775  
Year 14  
Make FTL  
Model 114SD

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
09/09/2022	4/9/14	103,557	SR	NET10	013417	

## Sold Operations

Job#2 #41-010

DRIVELINE

Condition INSTALL DRIVELINE OR AXLE REMOVED BY TOW

Cause

Correction

Found truck in lot with drive line removed. Came back to shop got tools. Installed driveline. Found u joint has a lot of slack in it. Suggest replacing u joint.  
Forked truck out of bay to pull this unit into shop. Pulled unit into shop to perform labor. Chocked wheels and began removing short driveshaft in between front rear diff and rear of transfer case. Upon removing that particular driveshaft, I noticed 2 others  
U-joints had an enormous amount of slack in them. The following U-joints was the opposite end of driveshaft being repaired and the other was the U-joint connecting to front side of transfer case. Along with those failed U-joints I noticed the swing bearing and swing bearing bracket and hardware to have failed also bracket is just moving side to side up/down with lots of ease. Highly recommend replacing all failed parts that have been listed, if not driveline is at a very high risk of potential failing, which to be failing out or damaging other driveline components. I continued to replace U-joint that was already approved as told by shop foreman. Removed old U-joint, cleaned yoke & applied anti-seize before installation. Reinstalled driveshaft and torqued all bolts to specs. Greased both old and new U-joints. Sent PRQ for estimate on the failed parts including, 2 New U-joints, Swing bearing, & Swing Bearing mounting bracket & hardware.  
Got jump cart and busted truck off. Brought truck into shop. Got part and removed 3 piece drive line from transmission to front rear diff. Removed Yoke from drive line had to heat yoke to remove from splines. Drove swing baring off shaft. Cleaned shaft and applied anticize. Installed new swing baring and yoke with new nut. Removed all 3 U joints from swing baring to front diff. Cleaned all u joint bores with wire wheel and applied anticize to each cap and installed u joints with new hard ware. Installed all 3 drive shafts in truck. Installed swing baring with new hard ware. Torqued all drive line bolts to spec. Greased all u joint and slip yokes on truck. Removed battery charger and took truck on road test. No issues found on road test. Job complete.

Qty	Item	Description	Price	Extended
LABOR TO PERFORM REPAIRS				1,575.00
1	001F/SP 5 677X	U - JOINT KIT *D	82.97	82.97
2	001F/SP 5 677X	U - JOINT KIT *D	82.97	165.94
1	001F/09-10698-002	SUPPORT-BEARING,M/SHIP, 96.8MM	67.83	67.83
3	001F/23-09440-150	SCREW-CAP, HEX, 1/2-13 X 1.5, GRA	2.34	7.02
1	001F/TDA CB210661 1XSA	SELF-ALIGNING CENTER BEARIN *D	78.80	78.80
1	001F/TDA CP677X	176N EASY SERVICE U-JOINT K *D	41.33	41.33
1	001F/TDA 1227Z936	NUT *D	8.55	8.55
Total Labor				1,575.00
Total Parts/Others				452.44
Total				2,027.44



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Columbus	MS	662-322-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pensacola	FL	850-316-9000
			(MV 94205)		
			MoneyWash	FL	850-951-2100
			(MV 94817)		

Bill-To 53484

CITY OF JACKSON  
P O BOX 17

JACKSON, MS 39205

6019601496

Vehicle Unit ID 198807

Claim Number

Owner CITY OF JACKSON

V.I.N

1FVHG3DV6EHFY5060

Customer Fleet ID TK-775

Year 14

Make FTL

Model 114SD

Order

RE001137593

P.O. Number

23000135

Invoice Date

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
09/09/2022	4/9/14	103,557	SR	NET10	013417	

- TERMS AND CONDITIONS OF SALE**
- Payment Terms. All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1.52% per month on the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future taxes, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.
  - Forum Selection Clause and Choice of Law. To the extent any matter is not covered by arbitration as provided herein, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire for any person or entity associated with Empire or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located, or in any federal court having jurisdiction over such matter). All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
  - Disclaimer of Warranties and Limitation of Remedies. To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor advertises any other promise or assurance for its any liability in connection with the sale of sold goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer of the goods or services which give rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
  - Cost of Collection. In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
  - Arbitration Agreement and Waiver of Jury Trial. Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").
    - CLAIMS AND DISPUTES COVERED.** Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by **SHOWN ARBITRATION** all claims and disputes between us ("Covered Claims"). This includes, but is not limited to, all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, solicitations, all documents, provisions, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional tort; and any claim for injunctive, declaratory or equitable relief.
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    - ARBITRATION FORUM AND RULES.** The arbitration shall be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.
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Misc. Charges	0.00
Merchandise	452.44
Labor:	1,575.00
Sublet:	0.00
Prepay:	0.00
Misc Supplies:*	220.50
Taxes:	0.00
<b>Total:</b>	<b>2,247.94</b>

RECEIVED BY

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT [CREDITETS@EMPIRETRUCK.COM](mailto:CREDITETS@EMPIRETRUCK.COM)

\*\*THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE\*\*

# CLARKE

## Power Services

460 US HWY 49  
JACKSON, MS 39218  
Phone: (601) 932-2424

BILL TO  
JACKSON PURCHASING DEPT - 102176  
CITY OF JACKSON  
P.O. BOX 17  
JACKSON MS 39205  
P: (601) 960-1584  
F: (601) 960-1600

SERVICE INVOICE: S108027157:01

ESTIMATE: E108000926

DELIVER TO  
JACKSON PURCHASING DEPT - 102176  
CITY OF JACKSON  
P.O. BOX 17  
JACKSON MS 39205  
P: (601) 960-1584  
F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
1/10/2023 4:02:00PM	1/20/2023	SC	JIM BURNHAM	NET10	23000645	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT S/N	IN SERVICE	ODOMETER IN	ODOMETER OUT
2011	FREIGHTLINER	M2	1FVHC5DV5BDAZ5686	TK727	6610306413	11/16/2010	49120	49120

### Sold Operations

JOB #1 027-000-000

SC

Transmission - Main, Automatic

COMPLAINT TRUCK WILL NOT START, SHOWING CATEYES ON SHIFT PAD

CAUSE

CORRECTION CUSTOMER HAD TRUCK TOWED TO SHOP. WAS ADVISED THAT TRUCK WOULD NOT START AND SHIF  
SELECTOR IS SHOWING CATEYES. REINSTALLED AXLE FROM TRUCK BEING TOWED. TOPPED OFF OIL  
LEVEL IN REAR END. COULD NOT CONNECT WITH ALLISON LAPTOP. TRANS EQUIPPED WITH A 4TH GEN  
TCM. PROGRAMED AND INSTALLED TEST TCM. I COULD NOW CONNECT ALLISON LAPTOP. CRANKED  
AND RAN TRUCK AND ALSO TEST DROVE TRUCK. REINSTALLED ORG TCM AND SHIFT SELECTOR WAS  
SHOWING CATEYES AGAIN. TCM WILL NEED TO BE REPLACED.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	108K/11-14418-000		AXLE GASKET	2.22	2.22
	LABOR ATDOTHZZZ		ALLISON MISC GENERAL LABOR OP		552.00
1	PROG		COMPUTER HOOKUP FEE	100.00	100.00
	ATD-I		ALLISON - IN CHASSIS		

JOB #1 027-000-000

SUB TOTAL: 654.22

JOB #2 027-000-000

SC

Transmission - Main, Automatic

COMPLAINT REPLACE TCM

CAUSE BAD TCM

CORRECTION REPLACED TCM AND PROGRAM

OLD CIN 4C00KFS006E

NEW 4H00KFS002F

NEW TCM SN BK1869A923190443

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	1082/29523578		KIT-LABEL	7.33	7.33
1	1082/29551869		TRANSMISSION CONTROL MODULE, A	1,138.56	1,138.56
	LABOR ATDOTHZZZ		ALLISON MISC GENERAL LABOR OP		368.00
	ATD-I		ALLISON - IN CHASSIS		

JOB #2 027-000-000

SUB TOTAL: 1,513.89

# CLARKE

## Power Services

460 US HWY 49  
JACKSON, MS 39218  
Phone: (601) 932-2424

**BILL TO**

JACKSON PURCHASING DEPT - 102176  
CITY OF JACKSON  
P.O. BOX 17  
JACKSON MS 39205  
P: (601) 960-1584  
F: (601) 960-1600

**SERVICE INVOICE: S108027157:01**

**ESTIMATE: E108000926**

**DELIVER TO**

JACKSON PURCHASING DEPT - 102176  
CITY OF JACKSON  
P.O. BOX 17  
JACKSON MS 39205  
P: (601) 960-1584  
F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
1/10/2023 4:02:00PM	1/20/2023	SC	JIM BURNHAM	NET30	23000645	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT S/N	IN SERVICE	ODOMETER IN	ODOMETER OUT
2011	FREIGHTLINER	M2	1FVHC5DV5BDAZ5686	TK727	6610306413	11/16/2010	49120	49120

## INVOICE REPRINT

**PLEASE NOTE**

Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at [www.clarkepowerservices.com/termsconditions](http://www.clarkepowerservices.com/termsconditions) (the "Terms") shall govern the Work are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend

SUBTOTAL	2,168.11
SHOP SUPPLIES	87.40
EPA CHARGE	32.20
SALES TAX	0.00
<b>TOTAL INVOICE</b>	<b>2,287.71</b>
UPFRONT DEPOSIT	0.00
<b>TOTAL DUE</b>	<b>2,287.71</b>

AUTHORIZED BY \_\_\_\_\_ DATE: \_\_\_\_\_

PICK-UP BY \_\_\_\_\_ DATE: \_\_\_\_\_

CONTACT CUST \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

**Please Remit Payment to:**  
**CLARKE POWER SERVICES, INC.**  
**PO Box 718157**  
**Cincinnati, OH 45271-0157**  
**Phone: (513) 771-2200**  
**Fax: (513) 771-0520**

**WARNING! PAYMENT FRAUD ADVISORY** If you receive any communication (i.e., email, letter, etc.), containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call Chip Thomas, Clarke's Credit Director, at (513) 475-3454 immediately to verify the accuracy of the information prior to sending any funds

#30





**ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT  
OF W.E. BLAIN & SONS, INC. AND AUTHORIZING  
PUBLICATION OF NOTICE OF COMPLETION OF THE STATE  
STREET RESURFACING PROJECT (SHEPPARD ROAD TO  
BRIARWOOD DRIVE), FEDERAL AID PROJECT NUMBER STP-  
6928-00(015) LPA/108077**

OFFICE OF THE CITY ATTORNEY  
3/13/23

**WHEREAS**, the City of Jackson entered into a contract for the construction of the State Street Resurfacing Project with W.E. Blain & Sons, Inc.; and

**WHEREAS**, a final inspection was held by Mississippi Department of Transportation and City of Jackson personnel after which the contractor was released all maintenance after all punch list items had been completed; and the Surety, Liberty Mutual Insurance Company has authorized release and payment of all monies due under this contract; and

**WHEREAS**, the final payment of \$10,252.16 results in a final project cost of \$945,445.15, a decrease of \$134,315.80 due to underrun of various quantities; and

**WHEREAS**, the Department of Public Works recommends approval of the final payment and the acceptance of said project.

**IT IS, THEREFORE, ORDERED** that final payment in the amount of \$10,252.16 be issued to Hemphill Construction Company, Inc. for the State Street Resurfacing Project (Sheppard Road to Briarwood Drive), Federal Aid Project STP-6928-00(015) LPA/108077.

**IT IS FURTHER ORDERED** that publication of the Notice of Completion and the execution of any and all documents necessary to close out the project is authorized for the State Street Resurfacing Project (Sheppard Road to Briarwood Drive), Federal Aid Project STP-6928-00(015) LPA/108077.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any documents necessary as part of the closeout of this project.

Agenda Item #30  
March 14, 2023  
(R.Lee, Lumumba)

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

<b>P O I N T S</b>		<b>C O M M E N T S</b>
<b>1.</b>	<b>Brief Description/Purpose</b>	Order authorizing final payment and notice of completion for the State Street Resurfacing Project (Sheppard Rd to Briarwood Dr)
<b>2.</b>	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4 Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
<b>3.</b>	<b>Who will be affected</b>	Motorists and pedestrians on State Street
<b>4.</b>	<b>Benefits</b>	Closes the resurfacing contract
<b>5.</b>	<b>Schedule (beginning date)</b>	Project complete
<b>6.</b>	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	State St (Sheppard Rd to Briarwood Dr) (Ward 2)
<b>7.</b>	<b>Action implemented by:</b> ▪ <b>City Department</b>  ▪ <b>Consultant</b>	City of Jackson, Department of Public Works, Engineering Division
<b>8.</b>	<b>COST</b>	Final Payment of \$10,252.16
<b>9.</b>	<b>Source of Funding</b> <input type="checkbox"/> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	MPO/STBG Funds 1% Sales Tax Funds
<b>10.</b>	<b>EBO participation</b>	ABE _____%    WAIVER    yes _____ no _____    N/A _____ AABE _____%    WAIVER    yes _____ no _____    N/A _____ WBE _____%    WAIVER    yes _____ no _____    N/A _____ HBE _____%    WAIVER    yes _____ no _____    N/A _____ NABE _____%    WAIVER    yes _____ no _____    N/A _____

Revised 2-04





**DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer & Interim Director

**Date:** March 8, 2023

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

Attached you will find an item to close out the State Street Resurfacing Project. The item authorizes final payment to W.E. Blain & Sons, Inc., authorizes publication of the notice of completion, and authorizes the Mayor to execute any documents necessary as part of project closeout. The project consisted of resurfacing of State Street from Sheppard Road to Briarwood Drive along with ADA required sidewalk work. The project has been completed with an underrun.

It is the recommendation of Public Works that the agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 1779  
Jackson, Mississippi 39201-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1794

OFFICE OF THE CITY ATTORNEY  
2/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF W.E. BLAIN & SONS, INC. AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE STATE STREET RESURFACING PROJECT (SHEPPARD ROAD TO BRIARWOOD DRIVE), FEDERAL AID PROJECT NUMBER STP-6928-00(015) LPA/108077** is legally sufficient for placement in NOVUS Agenda.



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

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**DATE**

#31



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT  
WITH COMPLIANCE ENVIROSYSTEMS, LLC FOR SANITARY SEWER  
LINE CLEANING AND CAMERA WORK**

OFFICE OF THE CITY ATTORNEY  
3-14-2023

**WHEREAS**, the City has need for sanitary sewer evaluation survey (SSES) consisting of sanitary sewer line cleaning and camera work to help alleviate sewer chokes and clogs and identify potential more complex issues causing sewer line chokes and clogs City-wide; and

**WHEREAS**, Compliance EnviroSystems, LLC has submitted a proposal to perform SSES services for the City of Jackson; and

**WHEREAS**, Compliance EnviroSystems, LLC has previously contracted with the City to provide these services to assist the City in addressing sanitary sewer overflows; and

**WHEREAS**, the Department of Public Works found the previous work to be extremely beneficial and was satisfied with Compliance EnviroSystems, Inc's performance of the services; and

**WHEREAS**, the proposed scope of work for this project submitted by Compliance EnviroSystems, LLC includes providing equipment and labor to perform sanitary sewer investigative work, reporting to the Department of Public Works or designee for all work orders and directives; and

**WHEREAS**, the deliverables that CES will generate will be as follows:

COMPLIANCE ENVIROSYSTEMS, LLC will submit the standard electronic deliverable (all inspection videos, a database including coding information, and inspection reports) on an external USB 3.0 hard drive and the electronic deliverable will contain a Pipeline Assessment Certification Program (PACP) database with CCTV inspection videos (PACP Coded); PACP pipe rating index & PACP coding information; and inspection reports in PDF format organized by the line segment;

and

**WHEREAS**, the following standard special provisions applicable to COMPLIANCE ENVIROSYSTEMS, LLC and the City of Jackson shall apply:

- Debris removed from the collection system will be properly transported to an approved and accessible waste disposal facility. The City of Jackson will provide this facility at no cost to COMPLIANCE ENVIROSYSTEMS, LLC; these fees do not reflect debris disposal costs;
- All manholes within the project area will be located and made accessible, at no cost to COMPLIANCE ENVIROSYSTEMS, LLC, by the City of Jackson. The City of

Agenda Item #31  
March 14, 2023  
(R.Lee, Lumumba)

Jackson shall facilitate physical, safe, and legal access to manholes needed for deployment to the pipeline to be inspected. The City of Jackson shall open any sealed, vented, or other non-standard manholes and reinstall and reseal them as necessary after the inspection is complete;

- In the unlikely event that equipment gets lodged in the collection system through no fault from COMPLIANCE ENVIROSYSTEMS, LLC crews, the City of Jackson will provide excavation services to retrieve the equipment at no cost to COMPLIANCE ENVIROSYSTEMS, LLC. The City of Jackson will complete the excavation of lodged items within 48 hours;
- The fees above do not include by-pass pumping. If by-pass pumping becomes necessary to complete the project, the rate will be negotiated on a case-by-case basis and agreed upon by the City of Jackson and COMPLIANCE ENVIROSYSTEMS, LLC;
- The City of Jackson will provide water for high-pressure cleaning operations at no cost to COMPLIANCE ENVIROSYSTEMS, LLC. The City of Jackson must provide fire hydrants within a reasonable distance of the cleaning site (500'). The City of Jackson and COMPLIANCE ENVIROSYSTEMS, LLC will negotiate and agree on the rate if a tanker truck is needed to transport water;

and;

**WHEREAS**, Compliance Envirosystems, LLC proposes compensation of an SSES crew at a rate of \$5,100.00 per day for forty-five (45) days, in an amount not to exceed \$229,500.00.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with Compliance Envirosystems, LLC for an amount not to exceed \$229,500.00 for City-wide SSES work in accordance with terms set forth above and such other standard terms and conditions as should apply to this type agreement..

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 7, 2023

DATE

POINTS		COMMENTS																																														
1.	<b>Brief Description/Purpose</b>	CES contract for sanitary sewer cleaning and camera work																																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	6. Infrastructure and Transportation 7. Quality of Life																																														
3.	<b>Who will be affected</b>	Sanitary sewer customers City wide																																														
4.	<b>Benefits</b>	Sanitary sewer cleaning and camera work																																														
5.	<b>Schedule (beginning date)</b>	Upon Council approval																																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	City wide																																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	City of Jackson, Department of Public Works, Engineering Division																																														
8.	<b>COST</b>	\$229,500.00																																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	Modernization Tax Fund 372  372 52290 6824																																														
10.	<b>EBO participation</b>	<table border="0"> <tbody> <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> </tbody> </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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Revised 2-04



**DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer & Interim Director

**Date:** March 7, 2023

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

Attached you will find an item for the agenda authorizing the Mayor to execute a contract with Compliance EnviroSystems, LLC (CES) for SSES work. The City has used CES to provide sanitary sewer line cleaning and camera work (referred to as SSES - sanitary sewer evaluation service - work). The proposal calls for 45 days worth of work at a cost not to exceed \$229,500.00

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

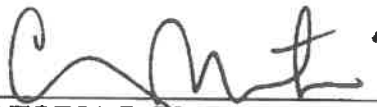



Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 7179  
Jackson, Mississippi 39207-4779  
Telephone: (601) 960-3399  
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2023

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLIANCE ENVIROSYSTEMS, LLC FOR SANITARY SEWER LINE CLEANING AND CAMERA WORK** is legally sufficient for placement in NOVUS Agenda.

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

3/8/23  
\_\_\_\_\_  
DATE



#32



**ORDER OF THE CITY COUNCIL OF JACKSON MISSISSIPPI USING ITS AUTHORITY TO INVESTIGATE ANY PART OF THE MUNICIPAL GOVERNMENT AND TO COMPEL THE ATTENDANCE OF WITNESSES AND THE PRODUCTION OF DOCUMENTS AND OTHER EVIDENCE ACCORDING TO MS CODE 21-8-27, TO HAVE ACCURATE INFORMATION OF THE CITY OF JACKSON, MISSISSIPPI FINANCIAL TRANSACTIONS, THE LEGAL APPROVAL OF, COMPLIANCE OF STATE LAWS AND THE OPEN RECORDS ACT.**

**WHEREAS**, as according to 21-8-13, the City Council of Jackson, Mississippi shall (2) at the end of each fiscal year, the Council shall cause a full and complete examination of all the books, accounts, and vouchers of the municipality to be made by a competent, independent accountant or accountants who shall be appointed by the Council, and the report of said examination shall be typed or printed in pamphlet form. The Council shall make available a copy of said pamphlet to all persons who shall apply therefor at the Office of the Municipal Clerk and shall cause three (3) of the printed copies of said pamphlet for each fiscal year to be substantially bound in three (3) volumes which shall be kept and preserved as a record of the Clerk's Office. Said pamphlets shall be published as now provided by law; and

**WHEREAS**, the City Council of Jackson, Mississippi just received the FY2021 (Annual Comprehensive Financial Report) ACFR by hand on March 6, 2023; and

**WHEREAS**, the City Council of Jackson, Mississippi cannot perform its legal binding obligation without receiving the ACFR, places the City of Jackson at risk of non-compliance, its bond obligations and hinders the City Council ability to conduct council business in a timely manner; and

**WHEREAS**, the City Council of Jackson, Mississippi has made decisions on the claims docket of the City of Jackson, and adopted a budget of the City of Jackson for the previous three (3) years without having proper knowledge of the immediate previous fiscal year; and

**WHEREAS**, the City of Jackson has lost revenue due to non-compliance findings of open records by a competent court in the state of Mississippi; and

**WHEREAS**, the City Council of Jackson is still legally responsible and liable to uphold all state laws of the State of Mississippi, and must keep in good faith compliance with all bond covenants and such agreements approved by the City Council of Jackson, Mississippi; and

**WHEREAS**, the City Council of Jackson believes that it is at risk of violating any said laws and bond covenants, when it comes to forgiving any debt or paying any debt, when the receivables have not been properly approved by the City Council and set forth as a part of the budget; and

**WHEREAS**, the previous ACFR has held the same consistent non-compliance reviews which have not been remedied year to date; and

**WHEREAS**, decisions and negotiations concerning the City's financial future, and agreements have been made concerning the financial, and legislative well-being of the City without a legal Statement of Votes by the Jackson City Council.

**WHEREAS**, the Jackson City Council relies upon the importance of being an elected body;  
and

**WHEREAS**, 21-8-27 of the Mississippi Code of 1972 states in pertinent part that "The Council shall have the power to investigate any part of municipal government and for that purpose to compel the attendance of witnesses and the production of documents and other evidence"; and

**WHEREAS**, Sec. 2-39 of the Code of Ordinances of Jackson, Mississippi states in entirety that:

The council can conduct investigations as authorized by law of any department, office or agency under its jurisdiction. This power includes the authority to compel attendance of witnesses, and the production of books and papers. The purpose of such investigations and any limitations thereon shall be specified in the motion calling for the investigation. The conduct of the investigation shall be determined by a majority vote of the council. The council may by a majority vote retain auditors, legal advisors, or consultants, or such other professional staff as may be necessary to conduct complete investigations.

**NOW, THEREFORE, BE IT HEREBY ORDERED** that the City Council of Jackson Mississippi hereby uses its authority to investigate and conduct investigations as the authorized municipal government of Jackson, Mississippi, any department, office or agency under its jurisdiction and shall use its authority to compel the attendance of witnesses and the production of documents and other evidence according to MS Code 21-8-27.