



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
JULY 3, 2023
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. MS. SABRINA SHELBY - CHIEF DEPUTY CLERK OF COUNCIL

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 JUNE 6, 2023 REGULAR COUNCIL MEETING MINUTES. (S. JORDAN, FOOTE)**
- 4. RESOLUTION DECLARING CERTAINS PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SEECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARING HELD ON MARCH 7, 2023 FOR THE FOLLOWING CASES:**
- | | | | | | |
|----------------|----------------|----------------|---------------|---------------|---------------|
| 22-239 | 22-2157 | 23-323 | 22-370 | 22-368 | 23-324 |
| 21-1067 | 22-2416 | 22-2417 | | | |
- 5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATEOWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY,**

14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A COMMENCEMENT AGREEMENT WITH T-MOBILE CENTRAL, LLC. (REID, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 6-MONTH RENTAL AGREEMENT WITH HERC EQUIPMENT RENTAL CORP FOR A COMPACT TRACK LOADER, VARIOUS ATTACHMENTS AND TRAILER TO BE USED BY COMMUNITY IMPROVEMENT, A DIVISION OF THE PLANNING AND DEVELOPMENT DEPARTMENT, TO HELP MITIGATE BLIGHT IN THE CITY OF JACKSON. (DOTSON, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2023 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN. (ALL WARDS) (DOTSON, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE CONGRESSIONAL APPORTIONMENTS 49 USC SECTION 5307 URBANIZED AREA GRANT FOR TRANSIT CAPITAL, OPERATING ASSISTANCE, AND TRANSPORTATION RELATED PLANNING IN THE AMOUNT OF \$3,773,721.00 AND 49 USC 5339 BUS AND BUS FACILITIES FORMULA PROGRAM IN THE AMOUNT OF \$295,164.00. (DOTSON, LUMUMBA)**
18. **ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2023 BUDGET TO REVISE AND REALLOCATE FUNDS ACROSS CATEGORIES FROM THE FY 2016 and FY 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO THE FIRE DEPARTMENT. (DOTSON, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, INC FOR THE USE OF GENERAL FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES TO SATISFY COMPONENTS OF FEDERAL HOME FINDINGS AND THE VOLUNTARY COMPLIANCE AGREEMENT REGARDING THE BON AIR SUBDIVISION. (WARD 5) (DOTSON, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT BETWEEN THE CITY OF JACKSON AND GRACE HOUSE, INC. FOR THE USE OF 2022 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS IN THE JACKSON METROPOLITAN STATISTICAL AREA(MSA) FOR A TOTAL OF \$1,431,884.00 FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD). (ALL WARDS) (DOTSON, LUMUMBA)**

INC. FOR THE WEST COUNTY LINE ROAD TIGER PROJECT (R.LEE, LUMUMBA)

30. ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH UTILITY CONSTRUCTORS, INC, AUTHORIZING ISSUANCE OF FINAL PAYMENT, AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION, AND COMMENCEMENT OF THE TWO-YEAR WARRANTY FOR THE EUBANKS CREEK SEWER INTERCEPTOR REHABILITATION PROJECT. (R. LEE, LUMUMBA)
31. ORDER APPOINTING JERMEAIA CARR DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS. (S. JORDAN)
32. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE HIRING OF JUDGE ALI SHAMSIDDEEN FOR PROFESSIONAL INVESTIGATIVE SERVICE PURSUANT TO SECTION 2- 29 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI. (STOKES)

DISCUSSION

33. DISCUSSION: BEER SALES (STOKES)
34. DISCUSSION: SLUMS (STOKES)
35. DISCUSSION: RICHARD'S DISPOSAL COMPLAINTS (FOOTE)

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

36. 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

Consent

Agenda

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REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 6, 2023 10:00 A.M.

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BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on June 6, 2023, being the first 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 (via teleconference), 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 **Bishop Glake Hill Jr. of South-Central Diocese of COCHUSA Church of Christ Holiness USA**.

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

There came on for Introduction, Agenda Item No. 2:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE CLASSIFICATIONS: GRANTS COMPLIANCE OFFICER AND GRANTS SPECIALIST. Council Member Banks requested that the Council suspend the rules to adopt said item.

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

Yeas – Banks, Grizzell, Lee and Lindsay.

Nays – Foote, Hartley and Stokes.

Absent – None.

Thereafter, **President Foote** requested that the Clerk read the Ordinance:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE CLASSIFICATIONS: GRANTS COMPLIANCE OFFICER AND GRANTS SPECIALIST.

WHEREAS, the Chief Financial Officer requested that the Department of Human Resources conduct a salary survey on Grants Compliance Officer and Grants Specialist classifications; and

WHEREAS, inquiries for the classification of Grants Compliance Officer and Grants Specialist were submitted to the following Southeastern cities: Baton Rouge, LA; Little Rock, AR; Montgomery, AL; Savannah, GA; and

WHEREAS, the response from the Cities surveyed concerning the median salary paid for the position equivalent of the Grants Compliance Officer was within the range of \$47,762.00 - \$62,166.53; Grants Specialist was within the range of \$38,406.00- \$51,552.39; and

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Property Owner	Parcel Number	Bldg. Sq. Ft.	Assessment \$.07 PSF
BANNER HALL LLC	437-297	28,203	1,974.21
PROPERTY TWINS LLC	437-392	1,846	129.22
K & A HOLDINGS LLC	437-400-1	0	0
K & A HOLDINGS LLC	437-402	13,500	945
4429 OLD CANTON RD LLC &	437-408	3,073	215.11
K & A HOLDINGS LLC	437-410	13,000	910
MELWOOD PLACE LLC	437-415	1,200	84
MELWOOD PLACE LLC	437-417	1,272	89.04
MELWOOD PLACE LLC	437-419	1,272	89.04
MELWOOD PLACE LLC	437-421	1,200	84
MELWOOD PLACE LLC	437-423	1,200	84
MELWOOD PLACE LLC	437-425	1,392	97.44
MELWOOD PLACE LLC	437-427	1,402	98.14
MELWOOD PLACE LLC	437-429	1,272	89.04
MELWOOD PLACE LLC	437-431	1,358	95.06
THE RIGHT HOME LLC	438-78	1,573	110.11
MELWOOD PLACE LLC	438-79	1,587	111.09
THE RIGHT HOME LLC	438-81	1,236	86.52
MELWOOD PLACE LLC	438-82	1,275	89.25
THE RIGHT HOME LLC	438-83	1,057	73.99
MELWOOD PLACE LLC	438-85	0	0
PARTRIDGE PROPERTIES INC	438-86	9,471	662.97
TULLOS CHIROPRACTIC CLINIC INC	443-1	3,293	230.51
ST DOMINIC-JACKSON MEM HOSPITAL	443-44	21,200	1484
ST DOMINIC-JACKSON MEM HOSPITAL	443-45	12,976	908.32
SHAAN LLC	443-47	29,255	2047.85
SHAAN LLC	443-47-1	4,326	302.82
ST DOMINIC	443-48	27,166	1901.62
MENDOTA PROPERTIES LLC	443-70	3,275	229.25
MENDOTA PROPERTIES LLC	443-70-1	3,212	224.84
ST DOMINIC-JACKSON MEM HOSPITAL	443-71	19,246	1347.22
ST DOMINIC HOSPITAL	443-72	63,820	4467.4
VIEUX CARRE APARTMENTS LLC	451-121	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-122	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-123	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-125	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-126	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-127	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-128	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-129	1,350	94.5

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VIEUX CARRE APARTMENTS LLC	451-172	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-173	1,104	77.28
VIEUX CARRE APARTMENTS LLC	451-174	1,104	77.28
VIEUX CARRE APARTMENTS LLC	451-175	994	69.58
VIEUX CARRE APARTMENTS LLC	451-176	994	69.58
VIEUX CARRE APARTMENTS LLC	451-177	994	69.58
VIEUX CARRE APARTMENTS LLC	451-178	994	69.58
VIEUX CARRE APARTMENTS LLC	451-179	994	69.58
VIEUX CARRE APARTMENTS LLC	451-180	994	69.58
VIEUX CARRE APARTMENTS LLC	451-181	1,104	77.28
VIEUX CARRE APARTMENTS LLC	451-182	1,104	77.28
VIEUX CARRE APARTMENTS LLC	451-183	994	69.58
VIEUX CARRE APARTMENTS LLC	451-184	994	69.58
VIEUX CARRE APARTMENTS LLC	451-185	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-186	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-187	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-188	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-189	1,008	70.56
VIEUX CARRE APARTMENTS LLC	451-190	1,120	78.4
VIEUX CARRE APARTMENTS LLC	451-191	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-192	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-193	1,036	72.52
VIEUX CARRE APARTMENTS LLC	451-194	1,036	72.52
VIEUX CARRE CONDOMINIUM	451-250	1,144	80.08
VIEUX CARRE APARTMENTS LLC	451-251	1,029	72.03
VIEUX CARRE APARTMENTS LLC	451-252	1,029	72.03
VIEUX CARRE APARTMENTS LLC	451-253	1,029	72.03
VIEUX CARRE APARTMENTS LLC	451-254	1,029	72.03
VIEUX CARRE APARTMENTS LLC	451-255	990	69.3
VIEUX CARRE APARTMENTS LLC	451-256	990	69.3
VIEUX CARRE APARTMENTS LLC	451-257	990	69.3
VIEUX CARRE APARTMENTS LLC	451-258	990	69.3
VIEUX CARRE APARTMENTS LLC	451-259	990	69.3
VIEUX CARRE APARTMENTS LLC	451-260	990	69.3
VIEUX CARRE APARTMENTS LLC	451-261	990	69.3
VIEUX CARRE APARTMENTS LLC	451-262	990	69.3
VIEUX CARRE APARTMENTS LLC	451-263	990	69.3
VIEUX CARRE APARTMENTS LLC	451-264	990	69.3
VIEUX CARRE APARTMENTS LLC	451-265	990	69.3
VIEUX CARRE APARTMENTS LLC	451-266	990	69.3
VIEUX CARRE APARTMENTS LLC	451-267	1,008	70.56

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PARK CENTRAL II LLC	452-6-1	24,242	1,696.94
WOLFE ELIZABETH H & WEIDEMANN DAVID	452-7	1,791	125.37
WEIDEMANN DAVID C & WOLFE ELIZABETH	452-7-1	2,210	154.7
MCKEN PROPERTIES LLC	507-280-1	6,754	472.78
DINKINS L P	507-282	3,825	267.75
THOMAS DENNIS M	507-286	1,665	116.55
CARTERPROP INC	507-288	2,143	150.01
FORD DANA	507-290	1,595	111.65
CANTON CORNER SUITES LLC	507-292	4,018	281.26
OLD CANTON ROAD APTS LTD	507-294	6,571	459.97
BRIARWOOD ENTERPRISES LLC	507-296	1,817	127.19
BRIARWOOD ENTERPRISES LLC	507-296-1	6,882	481.74
CANTONMART DEVELOPMENT LLC	507-298	0	0
CANTONMART DEVELOPMENT LLC	507-300	15,391	1,077.37
CANTONMART DEVELOPMENT LLC	507-302	0	0
CANTONMART DEVELOPMENT LLC	507-304	0	0
BRIARWOOD ENTERPRISES LLC	507-306	7,972	558.04
BRIARWOOD ENTERPRISES LLC	507-308	13,622	953.54
BRIARWOOD ENTERPRISES LLC	507-310	3,354	234.78
FLEET MORRIS PETROLEUM INC	507-314	2,250	157.5
BRIARWOOD ENTERPRISES LLC	507-316	0	0
TOPVALCO INC	507-320	85,571	5,989.97
MARSUZIE LLC	507-320-1	2,976	208.32
TOP VALCO INC	507-330-1	0	0
T & M JACKSON DEVELOPMENT LLC	507-330-2	88,246	6,177.22
AT HOME CARE LLC	507-358	5,738	401.66
BHAKTA AJESH S & SAVITA A	507-358-1	3,035	212.45
KSAMA 9 LLC	507-359	7,304	511.28
BRIDGES W P JR	507-360	0	0
I55 PARTNERS LLC	507-366	10,613	742.91
ALEXARAS PROPERTIES LLC	511-465	6,102	427.14
TC NE JACKSON REALTY LLC	511-466-1	3,817	267.19
REGIONS BANK	511-467	5,811	406.77
BFS RETAIL & COMM OPERATIONS LLC	511-469	6,508	455.56
FRANCISCO PROPERTIES LLC	511-472	3,546	248.22
INTERSTATE PROPERTY GROUP LLC	511-474-2	4,804	336.28
UNION PLANTERS BANK	511-475-10	1,387	97.09
U S POSTAL SERVICE	511-475-11	0	0
AROCHA LLC	511-475-17	7,345	514.15
CLARK WILLIAM T SPOUSAL TRUST	511-475-18	12,492	874.44
IQ INVESTMENT MANAGEMENT LLC	511-475-4	18,295	1,280.65

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FIRST INVESTMENT COMPANY	511-539-2	0	0
REFORMED THEOLOGICAL SEMINARY	511-540	2,6028	1,821.96
SOUTHERN CHRISTIAN PROPERTIES LLC	511-540-2	3,1761	2,223.27
WWW RENTAL LLC	511-540-3	11,840	828.8
HOLLINGSWORTH REAL ESTATE TRUST	511-541	6,640	464.8
NORTHSIDE DRIVE REALTY LLC	511-586	23,000	1610
HOOD JERRY W SR	511-588	2,880	201.6
BKNT PROPERTIES LLC	511-588-1	9,024	631.68
WAFFLE HOUSE INC	511-589	1,890	132.3
VARNI NILKANTH LLC	511-600	12,042	842.94
MUTHANA NOAH	511-600-1	11,959	837.13
CORDOVA VENTURES LLC	511-602	7,062	494.34
SRI GANPATI GANESH LLC	511-604	20,000	1400
BANCORPSOUTH BANK	511-608	4,678	327.46
BANCORPSOUTH BANK	511-609	3,708	259.56
BANCORPSOUTH BANK	511-610	4,051	283.57
HINDS COUNTY	511-612	28,269	1,978.83
VOC LLC	511-620	25,295	1,770.65
IGLESIA CRISTIANA CASA DE DIOS INC	511-622	5,598	391.86
DUNCAN DONALD H	511-630	0	0
DUNCAN DONALD H	511-630-2	0	0
550 GULF LINE INVESTORS LLC	511-636	59,989	4,199.23
HIGHLAND PLAZA LLC	535-470-2	71,757	5,022.99
SCOTT JOE T & PATRICIA P	535-470-3	0	0
SCOTT JOE T & PATRICIA P	535-470-4	0	0
STATE OF MISS	535-470-6	0	0
HIGHLAND BLUFF NORTH LLC	535-480	6,3646	4,455.22
HIGHLAND BLUFF NORTH LLC	535-492	1,9856	1,389.92
BOSS PROPERTIES JACKSON LLC	535-494	7,600	532
SINGH PETRO I LLC	535-554	4948	346.36
WARREN WILLIAM W SR FAM TRUST	535-560	7,396	517.72
WARREN WILLIAM W SR FAMILY TRUST	535-561	3,936	275.52
WARREN WILLIAM W SR FAMILY TRUST	535-562	,1783	124.81
YE OLDE LAMP SHOPPE LTD	535-564	6,805	476.35
ALSACE PROPERTIES LLC	535-565	1,733	121.31
BKH PROPERTY LLC	535-566	1,733	121.31
HIGHLAND VILLAGE PROPERTIES LLC	535-600	40,094	2,806.58
LELIA COMMUNITY BUILDER LLC	542-102	2,917	204.19
LEDBETTER LONNIE R & BILLIE W EST	542-104	2,250	157.5
LELIA MANAGEMENT LLC	542-106	4,649	325.43
LELIA MANAGEMENT LLC	542-106-1	0	0

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CAPITOL MAGNOLIA LLC	542-34	2,770	193.90
CAPITOL MAGNOLIA LLC	542-36	16,130	1,129.1
CAPITOL MAGNOLIA LLC	542-4-1	9,044	633.08
GRIFFIN DEBRA L	542-401	2,462	172.34
GAINES SHARI S & PHILIP W	542-405	2,361	165.27
CAPITOL MAGNOLIA LLC	542-42	1,2838	898.66
LAKELAND INVESTORS LLC	542-50	31,927	2,234.89
CANOPY CHILDRENS SOLUTIONS	542-54	13,315	932.05
CANOPY CHILDRENS SOLUTIONS	542-54-1	0	0
CANOPY CHILDRENS SOLUTIONS	542-56	0	0
CANOPY CHILDRENS SOLUTIONS	542-58	0	0
PYRON REAL ESTATE LLC	542-60	0	0
PYRON REAL ESTATE LLC	542-62	2,457	171.99
COMMUNITY BANK OF MISS	542-64	4,554	318.78
REED NOWL JR & MOLLIE S	542-68	2,091	146.37
MAGNOLIA DERMATOLOGY HOLDINGS LLC	542-72	6,188	433.16
CADENZA PROPERTIES LLC	542-72-1	5335	373.45
GULF SOUTH CAPITAL INC	542-72-2	6,101	427.07
MS CHILDRENS HOME SOCIETY INC	542-8	1,5807	1,106.49
RIVER HILLS CLUB OF JACKSON INC	585-400	2,2928	1,604.96
BRIDGES W PARHAM JR	585-430	2,5870	1,810.9
WPB PROPERTIES LLC	585-430-1	8,389	587.23
HERRON COMPANY LLC	585-430-2	11,994	839.58
RIVER HILLS CLUB OF JACKSON INC	585-430-3	0	0
SIMMONS HEBER JR & YOUNG JOSEPH S	590-100	11,000	770
THOMPSON WILLIAM I S ET AL	590-101	0	0
LITCHFIELD CARLYLE LLC	590-102	20,468	1,432.76
CRANE RIDGE PROPERTIES LLC	590-103	12,718	890.26
TRUSTMARK NATIONAL BANK	590-103-1	17,210	1204.7
2688 PARTNERS	590-104	15,803	1,106.21
2688 PARTNERS	590-104-1	14,188	993.16
QUARTER LAKELAND LLC	590-105	0	0
TQL HOLDINGS LLC	590-105-1	0	0
JAMES-FLYNT PROPERTIES LLC	590-105-4	2,800	196
MISS POWER & LIGHT CO	590-2	0	0
TQL HOLDINGS LLC	590-2-1	500	35
BRIDGES W P GRANDCHILDRENS TRUST	590-20-1	0	0
TQL HOLDINGS LLC	590-22	0	0
TQL HOLDINGS LLC	590-22-1	16,894	1,182.58
SULLIVAN BRYAN T	590-56-1	4,183	292.81
BARNETT JUDITH P A	590-56-2	4,931	345.17

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JWRBR PROPERTIES LLC	590-66	13,200	924
JWRBR PROPERTIES LLC	590-66-1	20,128	1,408.96
DOTY JUANITA S FOUNDATION INC	590-66-2	3,256	227.92
HP DUNBARTON LLC	590-66-3	7,925	554.75
WESTWOOD SQUARE PROFIT-SHARING PLAN	590-67	9,667	676.69
BROWN TIMOTHY L	590-67-1	9,900	693
CRANE RIDGE OFFICE BUILDING LLC	590-81	9,373	656.11
FERG PROPERTIES LLC	590-84	3,810	266.7
SELMA PROPERTIES LLC	590-86-1	2,233	156.31
SELMA PROPERTIES LLC	590-86-2	875	61.25
SELMA PROPERTIES LLC	590-86-3	2,209	154.63
2630 RIDGEWOOD ROAD LLC	590-86-4	2,134	149.38
SELMA PROPERTIES LLC	590-86-5	2,032	142.24
SELMA PROPERTIES LLC	590-86-6	875	61.25
MATTIACE T ANDREW & WALKER VICTORIA	590-89	6,319	442.33
WEATHERLY WALLACE W II	590-90	4,190	293.3
HOME OPTIONS LLC	590-92-1	16,097	1,126.79
TOTAL			224,363.02

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

President Foote recognized **Warren Speed, LeFleur East Foundation**, who provided a brief overview of said item.

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

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

ORDER APPROVING CLAIMS NUMBER 28904 to 28953 APPEARING AT PAGES 481 TO 503 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$4,186,223.03 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 28904 to 28953 appearing at pages 481 to 503, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$4,186,223.03 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	949,216.82
TECHNOLOGY FUND	350,248.13
PARKS & RECR. FUND	33,999.00

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,286,888.16
PARKS & RECR FUND		101,091.30
LANDFILL FUND		16,105.65
SENIOR AIDES		3,450.91
WATER/SEWER OPER & MAINT		131,627.70
PAYROLL	94,425.60	
HOUSING COMM DEV		8,454.52
TITLE III AGING PROGRAMS		5,985.26
TRANSPORTATION FUND		18,433.75
PEG ACCESS-PROGRAMMING FUND		5,467.18
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		30,008.26
AMERICAN RESCUE PLAN ACT 2021		10,104.17
NLC-MUNICIPAL REIMAGINING COMM		3,627.77
TOTAL		\$2,628,650.34

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE PRESIDENT AND FELLOWS OF HARVARD COLLEGE ACTING THROUGH THE BLOOMBERG HARVARD CITY LEADERSHIP INITIATIVE AT THE JOHN F. KENNEDY SCHOOL OF GOVERNMENT.

WHEREAS, the President and Fellows of Harvard College acting through the Bloomberg Harvard City Leadership Initiative at the John F. Kennedy School of Government (“Harvard”) wishes to enter into a Memorandum of Understanding (“MOU”) with the City of Jackson; and

WHEREAS, the terms of the MOU will determine the engagement and role of one or more Bloomberg Harvard City Leadership Fellows (each, a “Fellow”), who are graduates of masters or professional degree programs at Harvard University; and to provide for each Fellow to work for the leadership team of the Mayor for a two-year term on a specific policy area (the “Engagement”); and

WHEREAS, each Fellow will work with the leadership team of the Mayor, providing general support on a specific priority area and deliverables and for each Fellow, Harvard and the City shall agree in advance on the project or policy area on which the City will engage the Fellow and the expected dates of the Engagement to ensure that the Engagement includes sufficiently meaningful and rigorous responsibilities to warrant inclusion in the Fellowship program; and

WHEREAS, the City will give work assignments to the Fellow and will supervise the Fellow's work for the City and the Mayor, and the Mayor's leadership team, will provide supervision, mentorship and guidance to help support the Fellow's tasks, objectives, and professional development; and

WHEREAS, the City will provide access to all data, systems and technology necessary for the Fellow to conduct his or her work, commensurate with such access as the City provides to employees of its leadership team; and

**RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2023
VOTING DELEGATES FOR THE CITY OF JACKSON.**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Mayor, Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2023 Mississippi Municipal League election to be held at the annual convention on June 27th, 2023 as follows:

Voting Delegate: _____

First Alternate: _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first introduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to wit:

Yeas:
Nays:
Absent:

The President thereby declared the motion carried and the Resolution adopted, this the (____ day of June 2023).

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

President Foote recognized **Council Member Banks** who moved, and **Council Member Lindsay** seconded, to amend said order in the NOW BE IT RESOLVED section, appointing Vice President Lee the Voting Delegate. The motion prevailed by the following votes:

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

President Foote recognized **Council Member Grizzell** who moved, and **Council Member Lindsay** seconded, to amend said Resolution in the NOW BE IT RESOLVED section appointing Council Member Banks as First Alternate. The motion prevailed by the following votes:

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

President Foote recognized **Council Member Banks** who moved, and **Council Member Grizzell** seconded, to amend said Resolution to reflect the votes taken for Voting Delegate and First Alternate.

- **Expands the Reach** – Finds new customers with sign-up forms and list-building tools like Facebook and Instagram ads.

WHEREAS, Constant Contact was a vendor used by the Jackson Zoo to provide marketing services; and

WHEREAS, the Department of Parks and Recreation did not sever the relationship with Constant Contact when it assumed management responsibilities for the Jackson Zoo; and

WHEREAS, Constant Contact provided services from May 09, 2022, through May 24, 2022, totaling One Thousand Three Hundred and Sixty-Five Dollars (\$1,365.00).

IT IS, THEREFORE, ORDERED that payment in the amount of One Thousand Three Hundred and Sixty-Five Dollars (\$1,365.00) be made to Constant Contact for the invoices received during the 12-month period starting May 09, 2022, through May 24, 2023, from account number 390.498.00-6419.

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

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

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC FOR THE PROVISION OF DATA SCIENCE SERVICES.

WHEREAS, Section 21-17-5 of the Mississippi Code states that the governing authorities of municipalities in the state have the power to adopt any orders, resolutions, or ordinances with respect to municipal affairs 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, Lacey Loftin Consulting, LLC, is engaged in the business of writing code, analyzing data, developing or improving algorithms, and using data visualization tools; and

WHEREAS, the Jackson Police Department believes that services offered by Lacey Loftin Consulting, LLC would be beneficial to its crime prevention and enforcement activities; and

WHEREAS, Lacey Loftin Consulting, LLC subsequently referred to as Contractor is amenable to providing services to the Jackson Police Department and the City of Jackson which relate to data science; and

WHEREAS, an agreement has been reached concerning the term in which services are to be provided, the scope of the services, and the compensation to be paid for services; and

WHEREAS, the essential terms of the agreement are as follows:

1. **Term:** The parties agree that the term of the agreement shall be for a period of two (2) years unless there is early termination. The two (2) year period commences to run on the day that the governing authorities for the City of Jackson authorizes the Mayor to execute the agreement. The agreement may be renewed for one (1) additional year following expiration of the term on the same terms and conditions.

2. **Termination for Convenience.** Either party may terminate the Agreement at any time without cause upon the delivery of written notice to the other Party no less than 14 days

with, its duties to the City of Jackson. Contractor agrees not to undertake any project or assignment where such undertaking would result in either an actual or perceived conflict of interest with either the City of Jackson.

9. Software Use and Deployment. The City of Jackson agrees to afford Contractor reasonable access to its software and systems as needed in the performance of the work. Contractor agrees that its access and use of municipal software access shall be for the purposes set forth in this agreement and not contrary to municipal policy.

10. No Conflicting Agreement or Obligation. Contractor represents that it is not subject to any non-compete or non-solicitation agreement with any previous employer or other entity that would in any way interfere with its performance of its duties or its compliance with the terms of this Agreement.

11. No Improper Use of Information of Prior Employers or Parties. The City understands that the Contractor will not disclose any confidential information it acquired from previous or current business interests or employers in furtherance of the contract unless the previous or current business interest consents to the disclosure.

12. Confidentiality and treatment of Information. Contractor agrees to keep information obtained in the course of the performance of the agreement which is not publicly known or subject to public disclosure confidential and will use the information only in furtherance of this agreement.

13. Legal Fees and Expenses. Contractor agrees that in the event of a dispute under this Agreement in which the COJ prevails, the COJ will be entitled to recover, in addition to injunctive, monetary or other relief, its costs of enforcing the terms of this Agreement, including but not limited to all legal and related fees incurred thereby. Otherwise, each Party shall bear its own costs in any such proceeding. 13. Governing Law. This Agreement shall be controlled, construed, and enforced under the laws of the State of Mississippi without regard to principles governing conflicts of laws.

14. Stipulations. The Contractor acknowledges that the terms of this Agreement were a material inducement for the COJ to enter into this arrangement with the Contractor, and that the Contractor fully evaluated such terms and concluded that nothing contained herein does or would in any way hinder its ability to earn a livelihood, finding that the limitations with respect to time and activities outside this Agreement are fair and reasonable and do not impose a greater restraint than necessary to protect the COJ goodwill and business interest.

15. Construction. The language in all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning and neither strictly for nor against any Party. The section headings contained herein are inserted only as a matter of convenience and reference and in no way define, limit or describe the scope of this Agreement or the intent of any provision hereof. The Parties agree that each Party has reviewed this Agreement and has had the opportunity to have legal counsel review it. The Parties agree that any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply in the interpretation of this Agreement.

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute a contract with Lacey Loftin Consulting, LLC for the provision of data science services.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with Lacey Loftin Consulting, LLC for data science services.

IT IS HEREBY ORDERED that reasonable compensation in the amount of \$75.00 per hour may be paid to Lacey Loftin Consulting LLC for the services rendered subject to a maximum of 1,000 hours annually during the term of the agreement.

IT IS HEREBY ORDERED that the term of the agreement shall be for a period of two (2) years. The two (2) year period shall commence on the date of approval of this order.

WHEREAS, the Jackson Police Department must advise HSI of each court proceeding in which the validity of a Customs Officer Excepted enforcement authority becomes an issue and allow HSI to provide legal memoranda or other assistance as deemed necessary by HSI; and

WHEREAS, the MOU is subject to termination by either party with 30-day written notification; and

WHEREAS, the MOU constitutes an internal agreement which does not confer any right, privilege or benefits to any party or the public; and

WHEREAS the effective date of the MOU will be upon signing by the last party; and

WHEREAS, the effective date of designation for each Customs Officer Excepted shall be the date noted on the designating document.

IT IS HEREBY ORDERED that the Chief of Police is authorized to execute the Memorandum of Understanding presented by Homeland Security Investigations related to the Designation of Customs Officers (Excepted).

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

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

Nays – None.

Absent – None.

President Foote recognized **Council Member Lindsay** who moved, seconded by **Council Member Grizzell** to add an item to the agenda on an emergency basis, Authorizing the Mayor to execute an agreement with PFM Financial Advisors LLC (“PFM Group”) to serve as municipal advisor for the City of Jackson, Mississippi. The motion prevailed by the following vote:

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

Nays – None.

Absent – None.

There came on as the Emergency Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PFM FINANCIAL ADVISORS LLC (“PFM GROUP”) TO SERVE AS MUNICIPAL ADVISOR FOR THE CITY OF JACKSON, MISSISSIPPI: Hearing no objections, the Clerk read the following:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PFM FINANCIAL ADVISORS LLC (“PFM GROUP”) TO SERVE AS MUNICIPAL ADVISOR FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the City's contract with Kipling Jones & Co., Ltd., a public finance services firm, will terminate this month; and

WHEREAS, the Department of Administration recommends that the governing authorities for the City of Jackson retain a new financial advisor to maintain the City's fiscal health with an overarching, multi-year financial strategy; and

WHEREAS, the Department of Administration recommends that the City of Jackson enter into an agreement for financial advisory services related to financial planning, budget and strategic advice and planning, policy development, and services related to debt issuance; and

WHEREAS, the PFM Financial Advisors, LLC (“PFM”), located at 530 Oak Court Drive, Suite 106, Memphis, TN 38117, recommends a three-year agreement that will start on the execution of the agreement until June 30, 2026 and shall automatically renew for additional one (1) year periods, unless terminated in writing by either party upon written notice to the other party; and

President Foote recognized Ricardo Calendar, Director of PMF Financial Group, who provided a brief overview of said item.

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

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

Nays – Stokes.

Absent – None.

RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING ANNUAL REVIEW AND UPDATE OF THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP).

WHEREAS, on December 10, 2020, Minute Book 6S, pages 266-267, the governing authority approved PTASP; and

WHEREAS, the 2022 Bipartisan Infrastructure Law established additional PTASP requirements; and

WHEREAS, Federal Transit Administration (FTA) Section 5329 [d] (1)(B) requires each recipient serving an urbanized area with a population of fewer than 200,000 to form a labor/management safety committee no later than July 31, 2022 and an agency safety plan update incorporating new requirements be developed in cooperation with management and frontline employee representatives, and approved by the agency’s governing body; and

WHEREAS, safety is a core business function of all public transportation providers and should be systematically applied to every aspect of service delivery, as the Federal Transit Administration (FTA) has adopted the principles and methods of Safety Management Systems (SMS) as the basis of enhancing the safety of public transportation in the United States; and

WHEREAS, on July 19, 2018, the Federal Transit Administration (FTA) published the Public Transportation Agency Safety Plan (PTASP) Final Rule, which requires certain operators of public transportation systems that receive federal funds under FTA’s Urbanized Area Formula Grants to develop safety plans that include the processes and procedures to implement Safety Management Systems (SMS); and

WHEREAS, the rule applies to all operators of public transportation systems that are recipients and sub-recipients of federal financial assistance under the Urbanized Area Formula Program (49 U.S.C. Section 5307). The plan must include safety performance targets. Transit operators also must certify they have a safety plan in place meeting the requirements of the rule by December 31, 2020. The plan must be updated and certified by the transit agency annually and ongoing basis in order to continue compliance with the PTASP final rule; and

WHEREAS, PTASP must document the processes and activities related to Safety Management System (SMS) implementation and include performance targets based on the safety performance measures established under the National Public Transportation Safety Plan, with those targets being shared with the Mississippi Department of Transportation (MDOT) and Central Mississippi Planning and Development District the MPO (CMPDD); and

WHEREAS, the PTASP, and subsequent updates, must be signed by the Accountable Executive and approved by the agency’s governing body.

NOW, THEREFORE, BE IT RESOLVED by the governing authorities that the Mayor is authorized to execute Resolution#2023-01 to the City of Jackson Public Transit (JTRAN) Public Transportation Agency Safety Plan (PTASP) consistent with and in compliance with the requirements of said plan as pinned in the Fiscal Year 2023 Certifications & Assurances in April 2023.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 6, 2023 10:00 A.M.**

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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:

Vendor	Services/Materials	Amount
Priority Exterior Cleaning	Sidewalk/walkway, Upper Balc	\$7,500.00
Garry Graves' Landscapes	Sod & Irrigation	\$21,476.00
West Architectural Specialities	Interior Room Signs	\$2,125.00
Elite Paint	Cleaning Statue & painting base	\$6,800.00
Swim Time Pools & Spas of MS	Fountain Pool Cleaning	\$1,510.00
ADCO Electrical	Electrical for Temp Chiller	\$18,500.00
JL Roberts Mechanical	Temp Chiller rental & install	\$209,600.00
Acoustics, Inc.	Ceilings and Walls	\$1,774.00
Adams Evans Waterproofing Co.	Add'l Waterproofing at ACM	\$2,445.00
JL Roberts Mechanical	Grilles & diffusers	\$13,115.00
Acoustics, Inc.	Ceilings	\$33,662.00
ADCO Electrical	Lighting	\$39,450.00
A Complete Flag Source	New Flags	\$1,211.91
Global Sector Security	Door Keypad	\$1,221.40
GlassWorx of Philadelphia	Door Repair	\$600.00
West Architectural Specialities	Picture Hanging System	\$6,890.00
	Total	\$367,880.31

IT IS, THEREFORE, ORDERED that the contracts for work listed in the proposals listed above at the amounts stated are hereby ratify.



ESTIMATE

EST-01639

Estimate Date: May 09, 2023
Expiry Date: Jun 06, 2023

FROM:
Priority Exterior Cleaning, LLC
309 Royal Pond Circle
Flowood, MS, 39232
Email: Sales@Priorityexteriorcleaning.com
Phone: (601) 968-0731

TO:
David Marsh
Thalia Mara Hall
Jackson, MS, 39201
Phone: (601) 454-5622

JOB LOCATION:
David Marsh
Thalia Mara Hall
Jackson, MS, 39201
Phone: (601) 454-5622

JOB:

# Services	Total
1 Sidewalk/walkway final clean up	\$5,300.00
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 give the concrete a brighter finish.	
2 Terrazzo floor upper balcony	\$2,200.00
	Subtotal \$7,500.00
	Grand Total (\$) \$7,500.00

Accepted payment methods
Credit Card, Check, Cash, PayPal, Venmo



Theis Mara Hall City of Jackson Sod and Landscape Proposal (2) May 9, 2023

THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL:

- SPRAY ALL PROPOSED SOG AREAS WITH ROUNDUP PRIOR TO SOG INSTALLATION
- FINE GRADING/SOIL PREPARATION OF ALL AREAS TO RECEIVE SOG
- APPLICATION OF 13-13-13 PRIOR TO INSTALLATION OF SOG
- INSTALLATION OF NUMBER 1 GRADE CENTIPEDE SOG IN AREA ON WEST SIDE OF THE BUILDING BELOW THE CROSSWALK SOUTH TO THE NEXT WALK. ALSO THE AREA ON THE EAST SIDE OF THE BUILDING ALONG THE SOUTH SIDE OF THE EAST WEST WALK. THEN SOG THE AREA 50 FEET TOWARD THE SOUTH TO A LINE SOUTH OF THE STATUE. ALSO INCLUDES ANY NECESSARY SOG AROUND THE REMOVED FLAGPOLE AND AROUND THE NEW FLAGPOLE LOCATIONS.
- ADDITIONAL IRRIGATION INCLUDING THE FOLLOWING:
 - 12 ROTOR SPRINKLER HEADS
 - 3 ZONES
 - ADDITIONAL WIRING TO CONNECT TO CONTROLLER
 - 2 BORES AS REQUIRED UNDER EXISTING WALKS
 - CONNECTION TO EXISTING WATER SOURCE
 - ALL RELATED LABOR AND MATERIALS
- TOTAL AS SHOWN: \$21476.00

PRICE AND PROPOSAL ARE CONTINGENT ON IRRIGATION BEING SUPPLIED TO ALL AREAS AND MONITORED BY OWNER AS NEEDED. ANY WARRANTY IS CONTINGENT UPON SAID OWNER SUPPLYING ADEQUATE MAINTENANCE, WATER, AND CARE

ACCEPTED BY: _____ DATE: _____

_____ DATE: _____

QUOTATION

291 Highway 51, Suite E-6
Ridgeland, MS 39157
Phone: 601/853-9908



P. O. Box 1828
Ridgeland, MS 39158-1828
Fax: 601/853-9921

To: **City of Jackson**
C/o David Marsh, Benchmark Construction
PROJECT: The Arts Center Renovations, Jackson, Mississippi
Addenda Acknowledged: N/A

Date: 06.12.2023

We propose to furnish for the above project materials listed below:
Interior Room Signs: as identified below
17 ea. 8.58" x 8.58" room id sign with header and slot for insert by others
Header panel with room number and grade 2 braille
insert slot below to receive paper insert by others

Per room schedule provided by Canizaro, Cawthon, Davis

FOR THE SUM OF.....\$ 2,125.00

Note: Due to current fluctuations in stainless steel and aluminum prices, we are required to review all pricing after 30 days prior to accepting a purchase order for any products containing stainless steel or aluminum.
INSTALLATION AVAILABLE ON ALL MATERIALS UPON REQUEST. IF NOT SHOWN ABOVE

F.O.B. Factory, Freight allowed jobsite
Taxes: Not included
By: M. Keith West, FCSI, CCPR **

MS COR# 17684-6C
TERMS: NET, 30 DAYS

Accepted: _____

This proposal is subject to the approval of the architect.

Prices subject to change 30 days after date, and subject to acceptance by our suppliers. All agreements contingent upon strikes, accidents, or delays unavoidable or beyond our control.



ELITE PAINT LLC
156 Greenfield Ridge Dr.
Brandon, Ms, 39042
josef@elitepaintllc.com
Cell 601-717-2976

TO: BENCHMARK CONSTRUCTION
1867 Crane Ridge Drive Suite 200-A
Jackson, MS 39216

estimate	Date
#052	May/12/23

Project: Thalia Mara Hall
Address: 255 E Pascagoula St.
Jackson, MS 39201

cleaning the statue & painting the base.

Total \$ 6,800.

Respectfully, Jose Fonseca

ESTIMATE

Sept Time Photo & Sign of MS
10/10/23
10/10/23

10/10/23

Qty	Estimate Details
1000	10/10/23
2000	10/10/23
3000	10/10/23

Order to Order: **TNALIA MARR HALL** \$1,510.00

Note to customer: **TOTAL \$1,510.00**

ADCO ELECTRIC INC.
CONTRACTORS ENGINEERS



2236 MADDOX ROAD P.O. BOX 7395
JACKSON, MISSISSIPPI 39282-7395
(601) 922-3575 FAX (601) 922-8705

PROPOSAL

Date: 5/15/23

To: David Marsh
c/o Benchmark Construction Management
Re: Temporary Chiller Power for TMH

David,

We are pleased to provide our price to Provide and install a Temporary Power solution using the existing Electrical Secondary Service at TMH to provide 480v, 3-phase power at the 60SA needed per the Proposed 300Ton Portable Chiller specifications given to us for pricing. As indicated in previous emails, this will require a complete Power outage of TMH for a scheduled 3-hour period and is to be worked during a normal work-day between the hours of 8:00am to 11:00am based on Entergy's requirements to use their Downtown Network crews at no cost. Cost for this work will be \$18,500 including Tax.

Please advise if we are to proceed with this new work and once approved, we will begin to procure required materials and equipment. Due to time-sensitive nature of this work, our proposal is only good for 7 calendar days, from the date of this proposal.

Respectfully submitted,
Andy Hardin, VP
Adco Electric, Inc.



COMPANY	CHRIS MYERS / DAVID MARSH	DATE	MAY 17, 2023
CONTACT	CDFL / BENCHMARK CONSTRUCTION	CR #	13941-MC
PROJECT	THALIA MARA HALL TEMPORARY CHILLER – R1		

MECHANICAL PIPING SCOPE OF WORK

- Drain existing system as necessary to allow us to “cut-in” flanges and/or tee fittings with butterfly valves.
- Fabricate and extend piping down to floor level with flanges for flex hose connections. Piping will be insulated.
- Install the flex piping supplied by JCI with the chiller rental.
- Remove a section of ductwork above transformer vault doorway for electrical service installation.
- At end of rental period, disconnect flex hoses and switch system over to operate on building chillers
- Patch insulation damaged as a result of this scope of work and re-install duct section removed earlier for electrical service passage.

MECHANICAL SYSTEM REPAIRS

- HEATING WATER PUMP #3 – (Replacement of pump couplings, pump alignment and verification of proper system operation.)
- CHILLED WATER PUMP #1 – (Replacement of pump couplings, pump alignment and verification of proper system operation.)
- BOILER #2 – (Replacement of boiler loop sensor and verification of proper operation)
- BOILER PIPING – (Replacement of boiler piping from existing boilers to condensate tank as required and verification of proper system operation.)

MECHANICAL RENTAL SERVICES

- Furnish/install 300 nominal ton air cooled chiller with integral pump package
- 4 weeks have been allowed for in rental price. (this time includes start-up and shut-down)
- Chiller water supply hoses and electrical cables
- Owner/Using agency will be responsible for damages/theft/vandalism during time chiller is on their property.

Not Included

Bond, site security, Vandalism, overtime, off-hours work, chemical treatment chemicals/testing, dumpster, latent conditions discovered during construction, painting of any kind, patching of walls, floors, electrical, ceiling, asbestos testing/abatement, Any labor or materials not specifically noted above.

PRICING

PRICE INCLUDING TAX:	\$209,600.00

ACCEPTANCE

This proposal may be withdrawn by J.L. Roberts Mechanical if not accepted within 30 days. PROPOSAL ACCEPTANCE The above prices, specifications and conditions are satisfactory and are hereby accepted. J.L. Roberts Mechanical is authorized to perform the work as specified. Payment will be made as outlined in the contract documents.	David Graves J.L. Roberts Mechanical Authorized Representative

ACOUSTICS INC
209 PARK COURT
RIDGELAND, MS 39157

PROPOSAL

DATE: May 17, 2023

TO: BENCHMARK CONSTRUCTION

ATTN: DAVID MARSH

RE: ARTS CENTER OF MISSISSIPPI RENOVATIONS

Provide labor and materials to install:

CHANGE REQUEST #3: REMOVE EXISTING 12X12 CONCEALED SPLINE CEILING AT ELEVATOR
NICHE @ ATRIUM 132 AND REPLACE WITH ACT-1

PRICE.....\$513 INCLUDES SALES TAX

EAST EXTERIOR DOOR, PROVIDE METAL STUD / GYP BOARD FUR-DOWN AND INSTALL GYP BOARD ON CMU
WALL PER ARCHITECT'S DIRECTIVE

PRICE.....\$1,261

ALL ABOVE PRICES INCLUDE SALES TAX

QUALIFICATIONS:

PROPOSAL BASED ON CONTRACT TERMS CONSISTENT WITH COMBES/SDOCS 758
SALES TAX INCLUDED
NO PERMITS OR FEES INCLUDED
NO TAPE, FINISH OR CORNERBEAD
NO P&P BOND INCLUDED, CAN BE ADDED FOR ADDITIONAL COST (RATES VARY DEPENDING ON CONTRACT AMT)
TRASH PLACED AT CENTRAL LOCATION ON JOBSITE, REMOVAL BY OTHERS

\$513
1,261
\$1,774

If any amount is not paid within 30 days of the invoice on which the charge first appears, the customer shall pay interest on the delinquent amount at the maximum rate permitted by law and all expenses of collection, including attorney fees.

Conditions: Standard AIA contract to be used. All materials guaranteed to be as specified above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from work specified above and involving additional costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon, accidents, or delays beyond our control. Owner to carry standard Builders Risk Insurance. Our workers are fully covered by Workman's Compensation Insurance.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work. Payment will be made as outlined above.

Date of Acceptance:

Respectfully Submitted

By:

John Lyle



ADAM EVANS WATERPROOFING CO., INC.

P.O. Box 1325 / Brandon, Mississippi 39043
Telephone (601) 706-0412
Fax (601) 706-0413

May 16, 2023

City of Jackson
C/o Benchmark Construction
Attn: Mr. David Marsh
1867 Crane Ridge Dr. Ste 200
Jackson, MS 39201

RE: Arts Center, Jackson, Mississippi
Temporary coating northwest corner rowlock

Mr. Marsh,

Pursuant to your request and our investigation of the referenced project, we propose to furnish all labor, material, equipment and AEW standard insurance to complete the following scope of work at about thirty square feet of the top of the exterior rowlock brick at the west end of the north elevation:

- 1) Clean exterior concrete deck and masonry rowlock
- 2) Apply three coats of Soprema's Alsan Flashing with fiberglass reinforcement at the prepared area.

Price: \$ 2,445.00

Note that we make no guaranty that completion of this scope of work will cause the cessation of moisture into the structure. We appreciate the opportunity to offer this quotation. If there are any questions, please call.

Sincerely,


Sean Dunaway

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 6, 2023 10:00 A.M.**

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CITY OF JOLIET

COMPANY	BENCHMARK CONSTRUCTION CORPORATION	DATE	MAY 18, 2023
CONTACT	DAVID MARSH	CR #	13941-MC
PROJECT	ARTS CENTER OF MISSISSIPPI- ADDITIONAL SCOPE		

SCOPE OF WORK

COMMUNITY ROOM 136 → OMIT

- ~~Demolition of existing sidewall grilles~~
- ~~Furnish/install new duct transitions to round and extend into space as indicated on drawings.~~
- ~~Furnish/install new grilles as indicated on drawings.~~

BREAKROOM 152

- Demolition of existing grilles, registers and diffuser and replace with new.

SERVICE AREA 120

- Not any information on plans but I would estimate a maximum on 3 grilles in this area

EVENT 200

- DEMOLITION OF EXISTING PER PLANS. (This will require a scissor lift to be on the floor of the first floor) We will provide floor protection from marring due to tire tracks of lift. I will NOT accept any responsibility for tiles/flooring damage such as becoming loose/dented etc...
- Patch duct openings where linear slot diffusers were removed from ceiling.
- Furnish/install new grilles at existing taps where indicated.
- Furnish/install new grilles with new trunk duct taps and runouts as indicated.

Not Included

After hours work, Dampers, VFD's, Controls for terminal units, system re-commissioning, smoke/fire detectors, servicing/cleaning of existing equipment, chemical treatment, equipment warranties on AHU's or Boiler, Servers/workstations, software.

PRICING-INCLUDING TAX

COMMUNITY ROOM 136 OMIT	\$2,300.00
BREAK ROOM 152	\$930.00
SERVICE 120	\$930.00
EVENT 200	\$11,255.00
DISCOUNTED "LUMP SUM" PRICE IF ALL AREAS ARE ACCEPTED OMIT	\$13,550.00

ACCEPTANCE

(\$13,115)

This proposal may be withdrawn by J.L. Roberts Mechanical if not accepted within 30 days.	David Graves
	J.L. Roberts Mechanical Authorized Representative
PROPOSAL ACCEPTANCE The above prices, specifications and conditions are satisfactory and are hereby accepted. J.L. Roberts Mechanical is authorized to perform the work as specified. Payment will be made as outlined in the contract documents.	

J.L. ROBERTS MECHANICAL LLC • P.O. Box 180579 • 150 Linda Jo Drive • Richland, MS 39218 • 601-939-1011 • Fax 601-938-3958

ACOUSTICS INC
209 PARK COURT
RIDGELAND, MS 39157

PROPOSAL

DATE: May 23, 2023
TO: BENCHMARK CONSTRUCTION
ATTN: DAVID MARSH
RE: ARTS CENTER OF MISSISSIPPI RENOVATIONS

Provide labor and materials to install:

5/15/2023 EVENT #200 DEMO EXISTING 12X12 CONCEALED SPLINE CEILING, INSTALL NEW ACT 2
PRICE.....\$30,706

5/15/2023 BREAK ROOM 152 DEMO EXISTING ACT & INSTALL LNEW ACT 2
PRICE.....\$1,532

5/15/2023 SERVICE #120 DEMO EXISTING CEILING TILE ONLY, REPLACE WITH NEW ACT 2 TILE
PRICE.....\$1,424

TOTAL FOR THESE THREE AREAS..... \$33,662

ALL ABOVE PRICES INCLUDE SALES TAX

QUALIFICATIONS:

PROPOSAL BASED ON CONTRACT TERMS CONSISTENT WITH COMSEBUDOC 750
SALES TAX INCLUDED
NO PERMITS OR FEES INCLUDED
NO TAPE, FINISH OR CORNERBEAD
NO P&P BOND INCLUDED, CAN BE ADDED FOR ADDITIONAL COST (RATES VARY DEPENDING ON CONTRACT AMT)
TRASH PLACED AT CENTRAL LOCATION ON JOBSITE, REMOVAL BY OTHERS

If any amount is not paid within 30 days of the invoice on which the charge first appears, the customer shall pay interest on the delinquent amount at the maximum rate permitted by law and all expenses of collection, including attorney fees.

Conditions: Standard AIA contract to be used. All materials guaranteed to be as specified above. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from work specified above and involving additional costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon, accidents, or delays beyond our control. Owner to carry standard Builders Risk Insurance. Our workers are fully covered by Workman's Compensation Insurance.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work. Payment will be made as outlined above.

Date of Acceptance:

Respectfully Submitted

By:

John Lyle

Note: This proposal is valid for 30 days.

ADCO ELECTRIC INC.
CONTRACTORS ENGINEERS



2236 MADDOX ROAD P.O. BOX 7386
JACKSON, MISSISSIPPI 39282-7386
(601) 922-3676 FAX (601) 922-9706

PROPOSAL

Date: 5/19/23

To: David Marsh

c/o Benchmark Construction Management

Re: MS Arts Center Lighting Renovations to: Event Room #200; Breakroom #152
& Service Corridor #120

David,

We are pleased to provide our price to provide and install the revised Lighting work in the MS Arts Center facility in rooms: Event Space #200 for \$36,800; Breakroom #152 for \$1,970 and Service Corridor #120 for \$680 the Architect's Drawing for the Arts Center all as per the Architects revised noted red-lined sheet E-2 Drawing.

Our total price including Tax for these (3) locations will be: \$ 39,450

Please advise if we are to proceed with this new work and we will order the lights and equipment as needed.

As time is of the essence on this project; this price will be good for 7 calendar days from date of this proposal.

Respectfully submitted,

Andy Hardin, VP

Adco Electric, Inc.

A Complete Flag Source, Inc.
5295 I55 North Ste A
Jackson, MS 39206

QUOTE

Date	Quote #
5/25/2023	1908075

Name / Address		SHIPPING ADDRESS	
Benchmark Construction 1867 Crane Ridge Dr. Jackson, MS 39216		Benchmark Construction 1867 Crane Ridge Dr. Jackson, MS 39216	
601-362-6110	glenda@benchmarkms.com	P.O. No.	

Item	MPN	Description	Qty	Price	Total
2729	2340	DAVID MARSH 10X15 FT NYL-GLO US(A) (INCLUDES 15% discount) - IN STOCK	1	386.97	386.97T
15088	822222240	8X12 FT NYLON MISS 2021 SR HG (VF) IN STOCK	1	404.94	404.94T
10484		8 x 12 FT JACKSON CITY OF, NYLON SINGLE REVERSE HEADING AND GROMMETS APPLIQUED (WGN) - ON ORDER HOPEFULLY TO BE HERE BY JUNE 10TH, I HAVE A 6 X 10 FT FLAG IN STOCK AS A TEMP OR BACKUP	1	420.00	420.00T
QUOTE IS GOOD FOR 90 DAYS UNLESS STATED OTHERWISE WITHIN QUOTE					

QUOTE ONLY - PLEASE PAY BY FINAL INVOICE			Subtotal	\$1,211.91
Rep	Phone #	E-mail	Sales Tax (0.0%)	\$0.00
	601-362-9333	sales@completeflag.com	Total	\$1,211.91

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 6, 2023 10:00 A.M.

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Global Sector Security LLC
3953 Underwood Drive
Flowood, MS 39232

Proposal

Proposal Date: 5/25/2023
Proposal #: 41854
Project:

Bill To:
Thalia Mara Hall
255 East Pascagoula Street
Jackson, MS 39201

Description	Est. Hours/Qty.	Rate	Total
P-640-H-APATAGONIA PROXIMITY READER & KEYPAD	1	883.00	883.00
Labor Hour (2 Man Team)	2.5	135.00	337.50
→ Arts Center Reader That is not functioning correctly repair under emergency funds Non-Taxable		0.00%	0.00
Total			\$1,221.40

GlassWorx

1163 Weyerhaeuser Street
Philadelphia, MS 39350

Phone: 601-389-2020
Fax: 601-389-0331

PROPOSAL
5/25/23

To: David Marsh
JOB: Arts Center

WE PROPOSE TO:
Repair east side door

ALL FOR THE SUM OF-----\$600.00
Labor

*EXCLUSIONS: TAX, WORK TO ADJACENT CONDITION, OPENING
PREPARATIONS. BREAKMETAL, AND/OR FINAL CLEANING.*

PROPOSAL VALID FOR 30 DAYS

APPROVED BY: _____

DATE: _____

THANKS,
Tyler Turk
COR #20599-SC

QUOTATION

291 Highway 51, Suite B-6
Ridgeland, MS 39157
Phone: 601-853-9908



P. O. Box 1828
Ridgeland, MS 39158-1828
Fax: 601/853-9921

TO: City of Jackson / Benchmark Construction Corporation
PROJECT: Arts Center and Municipal Art Gallery, Jackson, MS
We propose to furnish for the above project materials listed below
PICTURE HANGING SYSTEMS: (As specified)

Date: 5-24-23

- All products are the STAS Cliprail Pro model in White.
- 2 ea. Rail systems x 39.37"
- 20 ea. Rail systems x 59"
- 11 ea. Rail systems x 76.75"
- 100 ea. Steel cables x 76.75" with zipper hooks
- 60 ea. Zipper hooks

FURNISHED & INSTALLED, FOR THE SUM OF..... \$ 6,890.00

NOTE: This quote does not include a lift for installation.

F.O.B. Factory, Freight allowed jobsite
Taxes: Not Included

TERMS: NET, 30 DAYS

CSPaul _____ Accepted: _____
This proposal is subject to the approval of the architect.

Prices subject to change 30 days after date, and subject to acceptance by our suppliers. All agreements contingent upon strikes, accidents, or delays unavailability or beyond our control.

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

President Foote recognized Robert Lee, Director of Public Works and Catoria Martin, City Attorney, who provided a brief overview of said item.

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

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

**ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC.,
APAC-MISSISSIPPI, INC., AND ERGON ASPHALT, EMULSIONS, INC., &
ADCAMP, INC., FOR AN TWELVE-MONTH SUPPLY OF ASPHALT PAVING
MATERIALS (BID NO. 74507-051623).**

WHEREAS, sealed term bids for Asphalt Paving Materials were opened May 16, 2023, and four (4) bids were received for a twelve-month supply; and

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 6, 2023 10:00 A.M.**

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ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
6.	Plant Mix Bituminous Base Course (BB-1)	\$85.00 Ton	\$105.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	\$92.00 Ton	\$112.00 Ton
8.	Hot Bituminous Pavement, Surface Course (Sc-1)	\$92.00 Ton	\$112.00 Ton

IT IS, THEREFORE, ORDERED that the bids of Dickerson & Bowen for bid items 1, 2, 3, 6, 7 & 8 for pick-up, in the amounts set forth above, are accepted as the lowest and best bids.

IT IS FURTHER ORDERED that the bid of APAC-Mississippi, Inc. for bid item 4 for both pick-up and delivery, in the amount set forth above, is accepted as the lowest and best bid and that the bids for bid items 1, 2, 3, 4, 6, 7 & 8 for delivery are accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the bids of Ergon Asphalt & Emulsions, Inc. for bid items 5 & 9 for both pick-up and delivery, in the amounts set forth above, are accepted as the lowest and best bids.

IT IS FURTHER ORDERED that, in accordance with Section 31-7-13 (f) of the Mississippi Code, the following bids, in the amounts set forth above, are accepted as alternative bids in the event the commodity is unavailable from the lowest and best bidder:

APAC-Mississippi, Inc.: Items 1, 2, 3, 6, 7 & 8 for pick-up;

ADCAMP, Inc.: Items 6, 7 & 8 for pick-up or for delivery.

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

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

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

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

Nays – None.

Absent – None.

ORDER ACCEPTING THE BID OF ADCAMP, INC., FOR TWELVE MONTHS OF ASPHALT PAVEMENT MILLING SERVICE, (BID NO. 74567- 051623).

WHEREAS, sealed term bid for twelve-months of Asphalt Pavement Milling Service, was opened May 16, 2023; and one (1) bid was received for twelve-month of services; and

WHEREAS, the Infrastructure Management Division will use said Asphalt Pavement Milling Service, to improve the streets within the City of Jackson on various projects; and

WHEREAS, the staff at Infrastructure Management, a Division of the Department of Public Works, has reviewed the bid submitted and recommends that this governing authority deems the term bid submitted by ADCAMP, Inc., 1353 Flowood Drive, Flowood, MS 39232, received May 16, 2023, for the submitted bid price of \$120.00 per ton be accepted as the lowest and best bid received.

IT IS FURTHER HEREBY ORDERED that the Office of the City Attorney and the Department of Finance and Administration shall be authorized to pay sums required by Orders of the Commission related to the settlement and to do those acts required to comply with the Mississippi Workers Compensation Act, the Mississippi Workers Compensation Commission, and the tenor of this order.

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

President Foote recognized **Carrie Johnson, Deputy City Attorney**, who provided a brief overview of said item.

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

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

RESOLUTION OF THE CITY COUNCIL OF JACKSON MISSISSIPPI VOTE OF NO CONFIDENCE IN THE DIRECTOR OF PUBLIC WORKS.

WHEREAS, Robert Lee is employed as the current Director of the Public Works Department and is tasked by the City of Jackson with the oversight and management of all aspects and functions of the Public Works Department; and

WHEREAS, over the last two months, Robert Lee has failed to meet the standards and responsibilities of a director; and

WHEREAS, the actions leading to the current state of the Public Works Department have included:

- Lights out all around the City of Jackson.
- Numerous flashing lights that have been removed.
- Light out at the bridge on Bailey Avenue.
- Fortification Bridge light out.
- Lights out in high crime areas around the city.
- Sewer issues throughout the city.
- Honorary street renaming signs failed to be put in place. Ex. Bobby Rush, Rob Jewitt and Dr. Perkins.
- Low morale within the Public Works Department
- Failure to reopen railroad viaduct near Walter Dutch Welch Drive and Grove Park Golf Course at Grove Park Community Center and Park.

WHEREAS, Robert Lee has failed to provide leadership and has been negligent in handling the problems and concerns of the citizens of Jackson and the Jackson City Council.

IT IS HEREBY RESOLVED that the Jackson City Council request a vote of no confidence in the Director of Public Works, Robert Lee.

Council Member Stokes moved adoption.

Note: Said item failed due to a lack of a second.

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 6, 2023 10:00 A.M.

366

PREPARED BY: _____

APPROVED: _____

CLERK OF COUNCIL

COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

4

OFFICE OF THE CITY ATTORNEY
5/25/23

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 MARCH 7, 2023 FOR THE FOLLOWING CASES:

22-239 22-2157 23-323 22-370 22-368 23-324
21-1067 22-2416 22-2417

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 March 7, 2023; 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 #22-239: Parcel #433-30** located at 4681 Casablanca 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: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, vehicles, tree limbs & parts, tires; and clean curbside.

- 2) **Case #22-2157: Parcel #56-47-6** located at 237 Mitchell 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 7

Scope of Work: Remove trash and debris.

Consent Agenda
Agenda Item # 4
July 3, 2023
(Dotson, Lumumba)

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

- 8) **Case #22-2416: Parcel #162-257** located at 1219 Barrett Ave.: After hearing testimony from owner James Warren, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, James Warren shall be afforded sixty (60) days, or until May 6, 2023, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 9) **Case #22-2417: Parcel #161-44** located at 0 Barrett 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 5

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

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

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

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

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

ITEM# _____
AGENDA _____

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Chloe Dotson
Director, Planning, and Development

FROM: Community Improvement
Planning and Development

DATE: 3/21/2023

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.

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ICE OF THE CITY ATTORNEY
5/17/23
DTC

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-2023 LOCATED AT 1079 MCDOWELL ROAD – PARCEL #616-11 – \$4,800.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1079 McDowell Road due to delinquent taxes; and

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

WHEREAS, on January 25, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-2023 located at 1079 McDowell Road parcel #616-11 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1079 McDowell Road for the sum of \$4,800.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1079 McDowell Road deemed to be a menace to public health, safety, and welfare;

Agenda Item # 5
July 3, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$4,800.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____

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
5/31/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO. INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-21-2023 LOCATED AT 1079 MCDOWELL ROAD - PARCEL # 616-11 - \$4,800.00** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



5/31/23
Date

6

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1889 LOCATED AT 750 PRIMOS AVE. PARCEL #304-228 – \$6,600.00 – WARD 5

CITY ATTORNEY
6/17/23

WHEREAS, on April 11, 2023, the Jackson City Council approved a 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 following an administrative hearing held on November 22, 2022, for case CE-21-1889 located at 750 Primos Ave. parcel #304-228 in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 750 Primos Ave.; and

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid of \$6,600.00; and

WHEREAS, a municipal contract for the professional services of a contractor is not subject to advertising and bidding requirements set forth in Section 31-7-13 of the Mississippi Code of 1972; and

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc. through its representative, Dennis Love has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 750 Primos Ave. in an amount not to exceed \$6,600.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure and remedy conditions on the property located at 750 Primos Ave. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,600.00 shall be paid to Love Trucking Co., Inc. upon the completion of the services provided from funds budgeted for the Division.

Consent Agenda
Agenda Item # 6
July 3, 2023
(Dotson, Lumumba)



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 4/17/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1889.

Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY
5/17/23
DUC

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-2023 LOCATED AT 1079 MCDOWELL ROAD – PARCEL #616-11 – \$4,800.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1079 McDowell Road due to delinquent taxes; and

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

WHEREAS, on January 25, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-2023 located at 1079 McDowell Road parcel #616-11 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1079 McDowell Road for the sum of \$4,800.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1079 McDowell Road deemed to be a menace to public health, safety, and welfare;

Consent Agenda
Agenda Item #
July 3, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$4,800.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

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
5/31/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO. INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-21-2023 LOCATED AT 1079 MCDOWELL ROAD - PARCEL # 616-11 - \$4,800.00** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



5/31/23
Date

REGULAR

AGENDA

7

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING
FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT.
(JACKSON CITY COUNCIL)**

WHEREAS, pursuant to Section 21-8-11 of the Mississippi Code of 1972, as amended, and Section 2-37 of the Jackson Code of Ordinances, the president and vice president of the Council serve at the will and pleasure of the City Council; and

WHEREAS, the City Council has determined that a new election should be held at this time.

IT IS, THEREFORE, ORDERED that the City Council by majority vote hereby elects _____ to serve as President of the City Council and _____ to serve as Vice President of the City Council.

(JACKSON CITY COUNCIL)

Agenda Item # 7
July 3, 2023
(Jackson City Council)

8

9

10

ORDER ADOPTING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR THE ASSESSMENT, CALCULATION, AND COLLECTION OF AD VALOREM TAXES ON MOTOR VEHICLES FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2023-2024, AS CONSIDERED, EXAMINED, CORRECTED, AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 18, 2023, AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW.

OFFICE OF THE CITY ATTORNEY
7/13/23
S. J. TORNEY

WHEREAS, Section 112 of the Mississippi Constitution of 1890 mandates that taxation shall be uniform and equal throughout the State and that all property not exempt from ad valorem taxation shall be taxed at its assessed value; and

WHEREAS, pursuant to “The Motor Vehicle Ad Valorem Tax Law of 1985,” Section 27-51-15, Mississippi Code, “[m]otor vehicles shall be assessed uniformly according to value, and such assessed value shall be determined by an assessment schedule which shall be prepared and made of minute record by the state tax commission and shall be certified . . . to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state, in care of the clerk of said respective boards, as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and

WHEREAS pursuant to Section 27-51-21 of the Mississippi Code, the Council of the City of Jackson, Mississippi, shall examine and consider the motor vehicle assessment schedule and shall adopt an order on their respective minutes that such motor vehicle assessment schedule is ready and open for inspection and examination by any interested taxpayer and that within a period of fifteen (15) days the respective boards shall reconvene in regular or adjourned meeting to hear and take action on any complaint, filed in writing, objecting to and petitioning for a specified reduction on any portion or portions of the assessment schedule affecting the complainant directly. The respective boards shall continue in session from day to day until all such objections and petitions have been heard, and action has been taken thereon; and

WHEREAS, within a period of fifteen (15) days the Council of the City of Jackson, Mississippi shall reconvene in regular or adjourned meeting to hear and take action on any complaint, filed in writing, objecting to and petitioning for a specified reduction on any portion or portions of the assessment schedule affecting the complainant directly. The Council of the City of Jackson shall continue in session from day to day until all such objections and petitions have been her and action has been taken thereon; and

Agenda Item # 10
July 3, 2023
(Malembeka, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 1, 2023

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	ORDER ADOPTING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR THE ASSESSMENT, CALCULATION, AND COLLECTION OF AD VALOREM TAXES ON MOTOR VEHICLES FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2023-2024, AS CONSIDERED, EXAMINED, CORRECTED, AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 18, 2023, AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CHANGES IN CITY GOVERNMENT								
3.	Who will be affected	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT								
4.	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AD VALOREM TAXES								
5.	Schedule (beginning date)	UPON APPROVAL BY CITY COUNCIL								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2023-2024

AUGUST 1, 2023 THROUGH JULY 31, 2024

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2023-2024

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of minute record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2023-2024 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2023-2024, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 31st day of May, 2023

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By Yuzi Chism
Director, Office of Property Tax

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2014 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

<u>SEMI-TRAILERS</u>	VAN TYPE	VALUES
<i>DRY FREIGHT ALL PURPOSE</i>	Aluminum, Plywood Walls, Wood Floor	
	40' - 43'-----	\$ 33,641
	45'-----	\$ 39,760
	48'-----	\$ 41,842
	53'-----	\$ 43,924



<u>SEMI-TRAILERS</u>	SIDE CURTAIN	VALUES
<i>DRY FREIGHT</i>	Steel and Aluminum	
	45'-----	\$ 45,288
	48'-----	\$ 48,480
	53'-----	\$ 50,904



SEMI-TRAILERS

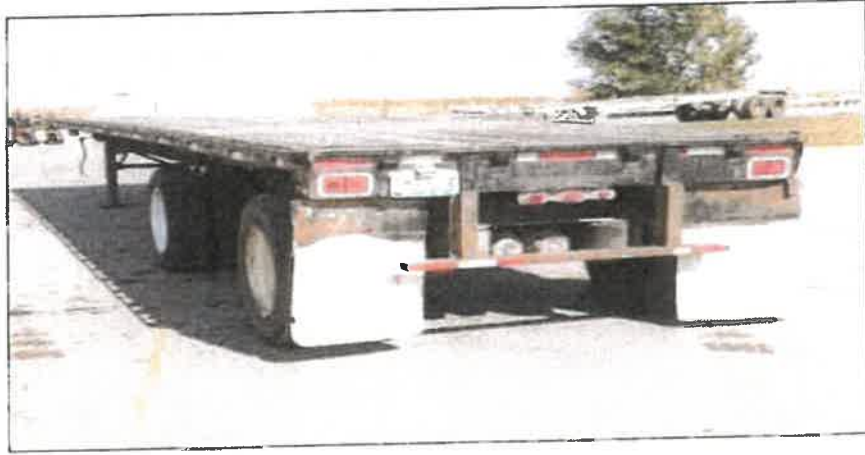
FLATBED TYPE

VALUES

FLATBED

Steel, Wood Floor

40'-----	\$	41,766
45'-----	\$	43,381
48'-----	\$	44,794
53'-----	\$	49,942



SEMI-TRAILERS

FLATBED TYPE

VALUES

FLATBED

Aluminum

40'-----	\$	48,704
45'-----	\$	50,320
48'-----	\$	51,732
53'-----	\$	56,880



SEMI-TRAILERS

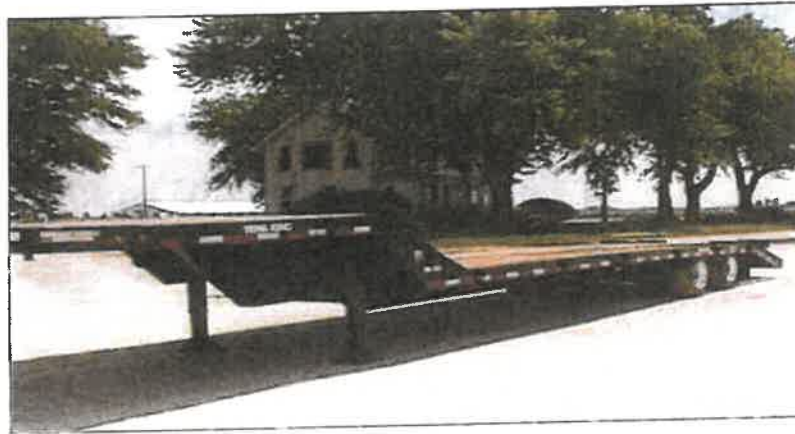
LOWBOY

VALUES

LOWBOY

Fixed Gooseneck

25 Ton-----	\$	69,264
35 Ton-----	\$	73,607
50 Ton-----	\$	79,247
60 Ton-----	\$	83,532



SEMI-TRAILERS

LOWBOY

VALUES

LOWBOY

Detachable Gooseneck

25 Ton-----	\$	77,864
35 Ton-----	\$	82,207
50 Ton-----	\$	87,847
60 Ton-----	\$	92,132



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	Aluminum	
	40' or less-----	\$ 100,664
	42' -----	\$ 103,116
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 76,819
	42' -----	\$ 79,271



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
ASPHALT	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 69,038



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 71,339
	8,000 – 9,000 Gallons-----	\$ 71,724
	10,000 Gallons-----	\$ 74,780

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 96,888
	8,000 – 9,000 Gallons-----	\$ 97,273
	10,000 Gallons-----	\$ 100,330

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 107,657
	8,000 – 9,000 Gallons-----	\$ 108,042
	10,000 Gallons-----	\$ 111,098

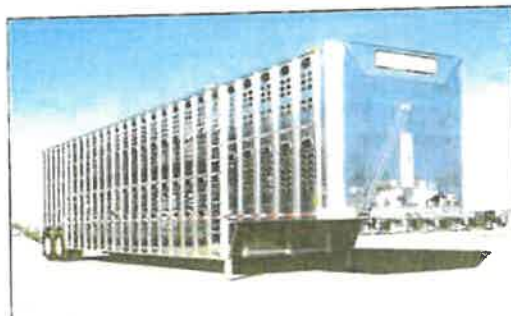
<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 122,104
	8,000 – 9,000 Gallons-----	\$ 122,489
	10,000 Gallons-----	\$ 125,545



<u>SEMI-TRAILERS</u>	GRAIN	VALUES
GRAIN	Hopper & Conveyor (Walking Floor)	
	Aluminum	
	1 Hopper & Conveyor-----	\$ 50,323
	2 Hopper & Conveyor-----	\$ 51,892
	3 or more Hopper-----	\$ 53,122
	Steel	
	1 Hopper & Conveyor-----	\$ 39,308
2 Hopper & Conveyor-----	\$ 40,877	
3 or more Hopper-----	\$ 42,107	



<u>SEMI-TRAILERS</u>	LIVESTOCK	VALUES
LIVESTOCK	Aluminum	
	Less Than 42'-----	\$ 71,202
	43'- 47'-----	\$ 75,228
	48'-----	\$ 80,165
	53'-----	\$ 82,502
	Stainless Steel	
	Less Than 42'-----	\$ 63,928
	43'- 47'-----	\$ 67,954
	48'-----	\$ 72,890
	53'-----	\$ 75,228



<u>SEMI-TRAILERS</u>	AUTO TRANSPORT	VALUES
	Most-----	\$ 78,780



<u>SEMI-TRAILERS</u>	CHIP	VALUES
<i>CHIP</i>	Aluminum	
	42'-----	\$ 36,010
	45'-----	\$ 36,865
	48'-----	\$ 41,483
	53'-----	\$ 42,338



**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



**CONCESSION
TRAILERS**

GOOSENECK

VALUES

8X20-----	\$	34,000
8X36-----	\$	53,000



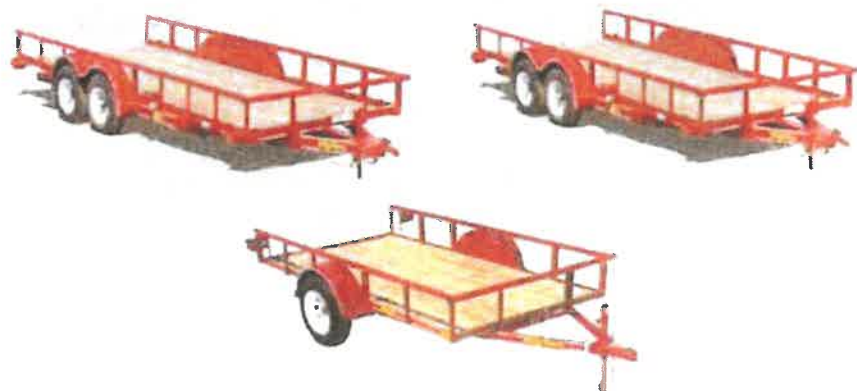
UTILITY TRAILER

SINGLE OR DOUBLE AXLE

VALUES

**FLAT BED, TILT
OR DROP GATE**

4X6-----	\$	548
4X8-----	\$	700
4X10-----	\$	850
5X8-----	\$	1,000
5X10-----	\$	1,345
5X12-----	\$	1,570
5X14-----	\$	1,595
6X8-----	\$	1,625
6X10-----	\$	1,670
6X12-----	\$	1,750
6X14-----	\$	1,765
6X16-----	\$	1,775
6X18-----	\$	2,265
7X10-----	\$	2,225
7X12-----	\$	2,335
7X14-----	\$	2,725
7X16-----	\$	2,775
7X18-----	\$	3,105
7X20-----	\$	3,650
8X12-----	\$	3,770
8X14-----	\$	4,022
8X16-----	\$	4,144
8X18-----	\$	4,327
8X20-----	\$	4,509
9X12-----	\$	4,884
9X14-----	\$	5,259
9X16-----	\$	5,634
9X18-----	\$	6,009
9X20-----	\$	6,384
9X24-----	\$	6,759



<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>
OPEN / DRIVE ON	6X20-----	\$ 2,479
	6X24-----	\$ 2,647
	7X14-----	\$ 2,680
	7X16-----	\$ 2,774
	7X18-----	\$ 2,900
	7X20-----	\$ 3,173
	7X24-----	\$ 3,216
	8X20-----	\$ 3,337
	8X25-----	\$ 3,404
	9X18-----	\$ 3,524
	9X24-----	\$ 3,678
	9X26-----	\$ 3,712



UTILITY TRAILER

CAR CARRIER

VALUES

**ENCLOSED V-
NOSE**

8X20-----	\$	11,900
8X22-----	\$	12,100
8X24-----	\$	13,225
8X26-----	\$	13,790
8X28-----	\$	14,355
8X30-----	\$	14,820
8X32-----	\$	15,320
8X34-----	\$	16,395



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
PULL BEHIND TANDEM AXLE	6X8-----	\$ 2,578
	6X10-----	\$ 3,845
	6X12-----	\$ 4,132
	6X14-----	\$ 4,429
	6X16-----	\$ 4,721
	7X12-----	\$ 4,323
	7X14-----	\$ 4,530
	7X16-----	\$ 4,800
	7X18-----	\$ 5,113
	7X20-----	\$ 5,413
	7X22-----	\$ 5,713
	7X24-----	\$ 6,013
	8X12-----	\$ 4,482
	8X14-----	\$ 5,134
	8X16-----	\$ 5,334
	8X18-----	\$ 5,534
	8X20-----	\$ 5,734
	8X22-----	\$ 5,934
	8X24-----	\$ 6,365
	8X26-----	\$ 6,565
8X28-----	\$ 6,765	
8X32-----	\$ 6,965	



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
PULL BEHIND SINGLE AXLE	4X6-----	\$ 1,534
	5X6-----	\$ 1,804
	5X8-----	\$ 2,074
	5X10-----	\$ 2,344
	5X12-----	\$ 2,614
	6X10-----	\$ 2,694
	6X12-----	\$ 2,938
	6X14-----	\$ 3,203
	7X12-----	\$ 3,453
	7X14-----	\$ 3,703
	7X16-----	\$ 3,453
	8X12-----	\$ 3,703
	8X14-----	\$ 3,953



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
GOOSENECK TANDEM AXLE	7X14-----	\$ 4,500
	7X16-----	\$ 4,650
	7X18-----	\$ 4,770
	7X20-----	\$ 4,920
	7X22-----	\$ 4,990
	7X24-----	\$ 5,180
	8X14-----	\$ 4,870
	8X16-----	\$ 5,050
	8X18-----	\$ 5,190
	8X20-----	\$ 5,290
	8X22-----	\$ 5,505
	8X24-----	\$ 5,880



BOAT TRAILER

SINGLE AXLE

VALUES

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245



BOAT TRAILER

TRI - AXLE

VALUES

26'-----	\$	5,245
27'-----	\$	5,515
28'-----	\$	5,815
29'-----	\$	6,120
30'-----	\$	6,440
31'-----	\$	6,705
32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



ALUM-LINE

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

CHARMAC
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CIRCLE D

STOCK TRAILER

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	14,790
----------	----	--------

GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

DIAMOND D

**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D

**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

EXISS

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	14,158
3 HORSE-----	\$	16,195

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM

STOCK TRAILER

BUMPER PULL

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

FEATHERLITE
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

FEATHERLITE
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

SOONER TRAILER

STOCK TRAILER

GOOSENECK

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER

STOCK TRAILER

BUMPER PULL

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

TITAN

STOCK TRAILER

BUMPER PULL

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

W-W TRAILERS

STEEL

STOCK TRAILER

BUMPER PULL

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----	\$	8,312

HORSE TRAILER

BUMPER PULL

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
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Office of the City Attorney

455 East Capitol Street
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER ADOPTING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR THE ASSESTMENT, CALCULATION, AND COLLECTION OF AD VALOREM TAXES ON MOTOR VEHICLES FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2023-2024, AS CONSIDERED, EXAMINED, CORRECTED, AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 18, 2023, AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

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

Date

OFFICE OF THE CITY ATTORNEY
6/12/23
A.M.

11

ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT.

6/21/23 SUM

WHEREAS, an election was held on January 17, 2017, allowing district property owners to reauthorize the district boundaries, the district plan, and the district management agency for a period of 10 years; and

WHEREAS, the results of said election exceeded the sixty-percent affirmative threshold; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-123, as amended, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as Downtown Jackson Partners; and

WHEREAS, this procedure has been followed since 1996; and

IT IS HEREBY ORDERED by the governing authorities for the City of Jackson, Mississippi, there is levied on all taxable real property in the Downtown Jackson Business Improvement District within the corporate limits of the City of Jackson a levy of \$0.11 on each square foot of buildings and unimproved real estate for the following properties:

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
MS Power & Light Co. Attn. Advalorem Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St.(71)	1194-5	105,152	45,975	\$16,624
Mississippi Power & Light Co.	233 N. Michigan Ave C.				0 S. Commerce St.	1194-6	12,160	0	\$1,338
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St.	1194-7	120,608	30,365	\$16,607
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-10	2,440	0	\$268
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 S. West St.	186-11	3,500	0	\$385
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 S. West St.	186-12	12,800	0	\$1,408
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-13	1,500	0	\$165
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 E. Pascagoula St.	186-14	12,000	0	\$1,320
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	301 E. Pascagoula	186-15	12,000	24,000	\$3,960
Capital Hotel Associates	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	\$440

Agenda Item # 11
July 3, 2023
(Malembeka, Lumumba)

Morris Capital Investments LLC	496 Sheritan Way SW	Smyrna	GA	30082	417 S. State St.	186-53	13,028	4,960	\$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	\$885
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	12,800	0	\$1,408
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	\$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	\$1,049
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-9	4,000	0	\$440
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	\$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	\$776
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	\$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400	\$1,576
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0	\$517
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	\$778
King Edward Revitalization Co. LLC	812 Gravier St. Ste. 200	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	\$56,996
Octagon Real Estate Dev LLC	113 Winterburg Dr.	Madison	MS	39110	116 S. Roach St.	190-20	4,064	4,400	\$931
E & R Rental Properties LLC	140 W. Pearl Street	Jackson	MS	39201	140 W. Pearl St.	190-21	17,934	4,960	\$2,518
Pruet Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400	\$3,300
Alorod Property Management LLC	215 W. Capitol Street	Jackson	MS	39201	215 W. Capitol St.	190-5	4,800	2,848	\$841
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	\$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	\$1,196
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	\$1,895
MI Realty	P.O. Box 655	Jackson	MS	39205	207 W. Capitol St.	190-8-1	2,160	1,640	\$418

Properties									
Inner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730	\$663
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788	\$4,057
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700	\$2,020
Lamia & Saliba Dabit Inv LLC	101 E. Capitol Street	Jackson	MS	39201	101 E. Capitol St.	191-37	7,200	19,440	\$2,930
Lamia & Saliba Dabit Inv LLC	101 E. Capitol Street	Jackson	MS	39201	109 E. Capitol St.	191-38	2,300	3,450	\$633
Hertz Jackson Four LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	111 East Capitol St.	191-39	88,375	279,360	\$40,451
Elite Indian Cuisine LLC	457 Bozeman Rd	Madison	MS	39110	0 E. Capitol St.	191-47	5,251	0	\$578
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0	\$21
Elite Indian Cuisine LLC	457 Bozeman Rd	Madison	MS	39110	141 E. Capitol St.	191-49	4,376	4,000	\$921
MS Regional Housing Authority MP	2180 Terry Rd	Jackson	MS	39205	175 E. Capitol St.	191-50	93,608	330,000	\$46,597
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,839	\$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	\$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St. (23)	191-67	12,419	0	\$1,366
225 East Capitol Street Hotel LLC	2727 Kirby Drive Apt. 15C	Houston	TX	77098	225 E. Capitol St.	191-68	33,944	182,258	\$23,782
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310	\$2,655
Southern Institute of Fine Arts Development Co.	2727 Kirby Drive Apt. 15C	Houston	TX	77098	245 E. Capitol St.	191-71	63,000	115,000	\$19,580
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	\$9,630
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	\$9,410
Cardan Enterprises	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	\$2,950

William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750	\$1,147
Gadow & Tyler Holding Co. LLC	511 E. Pearl Street	Jackson	MS	39201	511 E. Pearl St.	192-79	3,000	3,200	\$682
Gannett River States Publishing	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 E. Pascagoula St.	192-9	13,024	0	\$1,433
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-1	7,875	0	\$866
Storagemax Downtown LLC	40 Northtown Dr.	Jackson	MS	39211	304 S. State St.	193-10	13,650	32,000	\$5,022
Capital City Property's LLC	259 Northside Dr	Newton	MS	39345	312 S. State St.	193-11	66,812	45,175	\$12,319
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-2	2,550	0	\$281
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-3	3,700	0	\$407
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-4	4,500	0	\$495
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	\$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	\$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	\$2,609
Cellular South Real Estate Inc.	1018 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	\$5,789
Dixie Properties MS LLC	100 Calumet Gardens Ste. 100	Madison	MS	39110	414 S. State St.	194-2	17,600	19,050	\$4,032
Cadillac Games LLC	43 Farnham Pl.	Metairie	LA	70005	430 S. State St.	194-4	50,208	21,700	\$7,910
Rockwell Debt Free Property Inc.	1163 E. Bountiful Hills Dr.	Bountiful	UT	84010	656 N. State St.	24-21	48,569	9,154	\$6,350
Saturday Seller LLC	120 Kirkwood Place	Jackson	MS	39211	610 N. State St.	24-26	14,531	11,780	\$2,894
Alorod Property Management LLC	602 N. State Street	Jackson	MS	39202	628 N. State St.	24-29	37,143	10,800	\$5,274
WNW Properties LLC	129B S. President Street	Jackson	MS	39201	640 N. State St.	24-31	31,020	6,003	\$4,074

Consolidated Investment J.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-31	2,480	4,118	\$726
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-33	3,779	0	\$416
518 E. Capitol LLC	346 Frazier Ave.	Chatanooga	TN	37405	518 E. Capitol St.	33-4	3,344	11,600	\$1,644
Paige E. Ray	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-5	1,872	3,400	\$580
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St.(11)	33-6	2,195	2,880	\$558
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-7	2,328	2,880	\$573
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	117 N. State St. Apt. 21	33-8	7,749	10,650	\$2,024
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	115 N. State St.	33-8-1	2,720	2,880	\$616
MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St.	34-11	12,800	6,260	\$2,097
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	202 N. Congress	34-14	42,720	39,950	\$9,094
Congress Street Investors LLC	P.O. Box 13925	Jackson	MS	39236	E. Amite St.	34-16	12,080	0	\$1,329
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-2	6,825	8,350	\$1,669
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	Yazoo St.	34-23	6,320	0	\$695
John Giddens Properties LLC	226 N. President St.	Jackson	MS	39201	226 N. President St.	34-24	4,640	2,900	\$829
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-25	8,000	22,989	\$3,409
ECM Development	201 N. President Street	Jackson	MS	39225	0 E. Amite St.	34-3	1,925	0	\$211
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St.	34-4	2,450	7,140	\$1,051
Wendy A. Hutchins & Levoy B Agnew IV	2422 Jackson Johnson Rd	Terry	MS	39170	418 Yazoo St.	34-45	2,277	1,740	\$441
Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	316 N. Congress St.	34-51	9,001	0	\$99

Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000	\$3,058
138 Partners	P.O. Box 1220	Jackson	MS	39215	138 E. Amite St.	84-22	8,138	6,950	\$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	\$8,474
Hill-Holy Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	115 E. Griffith St.	84-27	9,463	0	\$1,041
Capitol Street Development LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	200 E. Capitol St.	85-18	10,659	162,448	\$19,042
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	210 E. Capitol St.	85-21	51,734	335,332	\$42,577
Richard D. Harding Rev. Trust	P.O. Box 125	Clinton	MS	39060	E. Capitol St.	85-24	3,437	0	\$378
226 East Capitol Street LLC c/o Steven Gold	421 Ponte Vedra Blvd.	Ponte Vedra Beach	FL	32082	226 E. Capitol St.	85-25	2,200	2,200	\$484
Godwin & Sarah Dafe	1011 Hallmark Drive	Jackson	MS	39206	224 E. Capitol St.	85-26	1,980	1,980	\$436
DeShun & Patricia Martin	228 E. Capitol Street	Jackson	MS	39201	228 E. Capitol St.	85-27	2,200	2,200	\$484
Larry & Demetrica Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	\$2,231
OmniBank	P.O. Box 22624	Jackson	MS	39225	236 E. Capitol St.	85-29	6,957	41,742	\$5,351
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000	\$1,811
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	\$39,711
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,855	\$24,211
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0	\$6,911
Hertz OJP Holdings LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	188 E. Capitol St.	85-8-2	53,578	228,000	\$30,911
Hertz Jackson Three LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	190 E. Capitol Street	85-8-3	87,263	192,000	\$30,711
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0	\$1,011

Capitol Hotel C	346 Frazier Ave.	Chattano oga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	\$1,685
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	\$278
Emmanuel Okolo	1716 Richmond Avenue	Houston	TX	77098	224 W. Capitol St.	86-70	3,844	3,200	\$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	\$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	\$1,495
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	\$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325	\$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	\$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000	\$666
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600	\$1,307
Theodore Orkin, Jr. et al	P.O. Box 14001	Jackson	MS	39236	206 W. Capitol St.	86-76	7,100	2,100	\$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	\$66
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000	\$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0	\$1,345
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	\$1,025
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	\$205
TOTAL							3,246,436	6,584,831	\$1,081,435



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Sharon Thames, Deputy Director
Department of Administration

DATE: June 20, 2023

RE: Order Establishing the Assessment- Downtown Jackson Business Improvement District

This order is to establish the assessment for the Downtown Jackson Business Improvement District for tax year 2023.

Please feel free to contact me at (601) 960-1097, 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
6/27/23 X.M.

OFFICE OF THE CITY ATTORNEY

This **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney X.M.

6 | 27 | 23
Date

12

4/21/23 Lum.
CITY OF JACKSON
MANAGEMENT AGENCY

ORDER ESTABLISHING THE ASSESSMENT FOR THE GREATER BELHAVEN IMPROVEMENT ASSESSMENT DISTRICT.

WHEREAS, on February 1, 2022 the City Council authorized a resolution setting an election to authorize the creation of a special local improvement assessment district for Belhaven and Belhaven Heights to be held on April 5, 2022; and

WHEREAS, as a result of said election, the Greater Belhaven Improvement Assessment District was created with seventy-five percent (75%) of the eligible participating property owners voting in favor of the District for an additional six (6) mills to be assessed to their assessed property value; and

WHEREAS, the Greater Belhaven Improvement Assessment District shall include all properties located within Belhaven and Belhaven Heights; and

WHEREAS, that area is bounded by Woodrow Wilson Avenue on the north, High Street on the south, North State Street on the west, and the Interstate 55 corridor (including the Museum Trail) on the east and southeast. It also includes properties in the Belhaven Historic District located to the west of State Street; and properties in the Fortification East area to the east of Interstate 55; and

WHEREAS, the City Council of the City of Jackson, Mississippi, voted on April 26, 2022, to establish the creation of the Greater Belhaven Improvement Assessment District; and

WHEREAS, pursuant to Mississippi Code Annotated, as amended, Section 21-33-551, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as the Greater Belhaven Improvement Assessment District (C.I.D.); and

WHEREAS, this procedure was effective on July 1, 2019 for the creation of community improvement assessment districts.

IT IS HEREBY ORDERED by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Belhaven and Belhaven Heights Community Improvement District (C.I.D.) within the corporate limits of the City of Jackson a levy of \$.06 on the assessed value of the following properties:

PARCEL	NAME	ASS_Total	CID 6 MIL
0019-0045-001	MISS BAPTIST HEALTH SYSTEMS INC	2282679	13696.07
0023-0054-000	MADATED LLC	1089657	6537.94
0022-0011-000	BELHAVEN SPRINGS LLC	423396	2540.38
0017-0100-000	DOC-MSMOC JACKSON MOB LLC	420984	2525.90
0019-0037-000	MISS BAPTIST HEALTH SYSTEMS INC	372070	2232.42
0019-0095-046	MISS BAPTIST MEDICAL CENTER	288216	1729.30
0019-0095-045	MISS BAPTIST MEDICAL CENTER	282948	1697.69
1026-0019-000	LITCHFIELD CARLYLE LLC	263991	1583.95

Agenda Item # 12
July 3, 2023
(Malembeka, Lumumba)

0019-0116-000	MORNINGSIDE PROPERTIES II LLC	74706	448.24
1026-0001-013	MISS CATTLEMENS FOUNDATION INC	74228	445.37
1025-0029-002	COOK OUT-HIGH ST INC	71691	430.15
0025-0021-001	MADISON RIO PROPERTY LLC	67350	404.10
1026-0001-003	UTTAM 2 LLC	66768	400.61
1026-0016-005	CHURCH OF NORTHSHORE	66152	396.91
0020-0029-000	SPEED ZONE 2 LLC	66096	396.58
0017-0081-000	2YP VERANDA LLC	65788	394.73
1026-0019-001	TURBO RESTAURANT MANAGEMENT LLC	65776	394.66
0021-0047-000	MORNINGSIDE PROPERTIES LLC	61712	370.27
0017-0133-000	GREYMONT SUMMIT LLC	61205	367.23
1025-0029-000	CLIMATE SUPPLY OF JACKSON INC	60600	363.60
1026-0018-002	WAFFLE HOUSE INC	58892	353.35
0019-0001-000	HOGAN REED B III & CAROLINE R	58020	348.12
1026-0015-004	KEELING CO	55931	335.59
0020-0028-000	LOVING HEALTH CARE INC	55166	331.00
0015-0024-000	MORNINGSIDE PROPERTIES II LLC	54013	324.08
0023-0005-000	BELHAVEN GARDENS LLC	53726	322.36
1017-0199-000	BICKES JERRY H MARITAL TRUST &	52124	312.74
0012-0047-001	DNJ HOLDINGS LLC	51851	311.11
1018-0168-002	ELZEN MADELINE B ET AL	51470	308.82
0019-0088-000	BTC ENERGY LLC	51341	308.05
1026-0012-002	JACKSON BLUE PRINT & SUPPLY INC	49693	298.16
0020-0036-000	ARCHON NEOS LLC	49103	294.62
0018-0142-000	GLOW INC	48816	292.90
0023-0050-000	RN1 ENTERPRISES LLC	48740	292.44
1017-0168-000	RIDDELL THOMAS A & SUSAN L	48502	291.01
0020-0008-000	952 NORTH STATE STREET LLC	48392	290.35
0020-0018-000	PICOU PROPERTIES LLC	47699	286.19
0009-0138-000	PADUDA MICHAEL J III & KIMBERLY N	47091	282.55
1026-0001-012	TRUSTMARK NATIONAL BANK	46787	280.72
0019-0037-001	MISS BAPTIST HEALTH SYSTEMS INC	46104	276.62
0018-0057-000	MORNINGSIDE PROPERTIES II LLC	45683	274.10
0018-0192-000	BELRES INVESTMENTS LLC	45633	273.80
1017-0139-001	SKYWATER-JACKSON HINDS LLC	44709	268.25
0014-0019-000	CROWDER WILSON ENTERPRISES LLC	43152	258.91
1008-0002-001	EDWARD ST PE	42667	256.00
0025-0011-000	MADISON RIO PROPERTIES LLC	42158	252.95
1026-0009-002	DIER ENTERPRISES LLC	42147	252.88
0019-0005-000	JONES JOHN G & MARY A	41685	250.11
0019-0034-000	RCPMS LLC	41534	249.20
0010-0013-000	WEAVER JOHN A & VIRGINIA T	41223	247.34

1017-0154-004	TEMAK SOUTHWESTERN LLC	30234	181.40
0009-0066-002	SHELTON JOHN J IV & CONNIE M	30033	180.20
0015-0057-000	KAVANAUGH PROPERTIES LLC	29915	179.49
0014-0031-000	GRAHAM D COLLIER JR & ELIZABETH K	29864	179.18
0013-0007-000	HUTCHERSON PENELOPE C	29357	176.14
1026-0001-005	MISS CATTLEMENS FOUNDATION INC	29340	176.04
0016-0003-000	BATSON BLAIR E REV TRUST	29322	175.93
0011-0046-000	ARCHIE JENNIFER M & RAMSAY T	29298	175.79
1026-0012-000	C & D INVESTMENT CO	29159	174.95
0012-0016-000	BACKWATER MANAGEMENT LLC	29156	174.94
0017-0066-000	ELKIN JAMES D & JAN C	29020	174.12
0019-0037-002	RICHMOND SILAS II	28996	173.98
0012-0020-000	PORTER ANN F	28994	173.96
0020-0046-000	MACK ELAINE L	28829	172.97
0020-0007-000	MAGANA ILDEFONSO	28823	172.94
0012-0045-010	KERUT REBECCA W	28710	172.26
0025-0002-002	MADISON RIO PROPERTIES LLC	28709	172.25
0009-0149-000	NEWBURGER BRONSON E & JUNE R	28607	171.64
0025-0026-000	2003 REALTY COMPANY LLC	28567	171.40
0012-0045-011	KEETON JHAIOBES	28556	171.34
1026-0021-000	ARYA KHUSHI INC	28491	170.95
0015-0039-000	ALLEN MATTHEW W & MEGAN W	28442	170.65
0017-0056-002	ST ANN PROPERTIES LLC	28187	169.12
0020-0021-000	LANIER-TAYLOR SANDRA &	27858	167.15
0011-0034-000	FAIRVIEW 939 LLC	27771	166.63
0011-0028-000	JONES THOMAS M & MEGAN N	27752	166.51
0017-0159-000	TERRY JOHNNIE & THELMA	27738	166.43
1018-0168-003	FARMER LIVING TRUST	27600	165.60
0010-0016-000	LAMPTON ROBERT J	27552	165.31
0012-0045-013	RIDER ZACHARY & KENNETH & KIMBERLY	27473	164.84
0012-0045-017	MITCHELL TIMOTHY E &	27473	164.84
0016-0040-000	CARR GEORGE R III	27462	164.77
0011-0064-000	MCDONALD JAYME R & KEVIN C	27429	164.57
0015-0138-000	SIDES BONNIE L	27321	163.93
0019-0020-000	MORNINGSIDE PROPERTIES II LLC	26884	161.30
0010-0048-001	ZIMMERMAN JOSEPH B & CATHERINE C	26769	160.61
0016-0031-000	BLACK D CARL III	26700	160.20
0011-0011-001	MILLER BRYANT G & DAVID	26627	159.76
0014-0005-000	CANNON D TIMOTHY & MARSHA N	26572	159.43
0023-0049-000	JR HALASZ CAPITAL ADVISORS INC	26517	159.10
0011-0017-000	WOMACK FLORA M	26460	158.76
0019-0033-000	HAIRSTON TONYATTA T	26412	158.47

0020-0019-001	SINCERE HOME CARE LLC	23874	143.24
0015-0068-000	BAXTER RICHARD H III	23625	141.75
0016-0049-000	CASANO PETER J IV & ROSALIE C	23602	141.61
0012-0036-001	HAFTER PROPERTY B LLC	23534	141.20
0013-0060-000	HARDIN ROBERT H	23493	140.96
0013-0034-000	HARDIN JERRY L LIFE EST	23439	140.63
0011-0004-000	DESAI PROPERTIES LLC	23393	140.36
0014-0020-000	PYRON W DOUGLAS	23237	139.42
0022-0025-000	MADISON RIO PROPERTY LLC	23178	139.07
1026-0015-000	KEELING CO	22983	137.90
0009-0174-000	ALLEY CHARLES W & ELIZABETH H	22905	137.43
0044-0007-000	RIDDELL KATHERINE C EST	22874	137.24
0025-0022-001	RIO APARTMENTS LLC	22866	137.20
0019-0147-000	HARTMAN MICHAEL	22842	137.05
0015-0072-000	BRIGGS MARY P & FRANK P	22801	136.81
0011-0049-000	FAIRLY DANIEL & BREAZEALE BRITINI F	22695	136.17
0022-0005-000	MORNINGSIDE PROPERTIES II LLC	22688	136.13
0010-0045-000	WILSON DAVID B JR ET AL	22682	136.09
0044-0011-000	MCLARTY MARGARET P	22548	135.29
0023-0027-000	MOLPUS COMPANY	22530	135.18
0017-0063-000	PHOENIX AIRCRAFT LEASING INC	22529	135.17
0010-0015-000	MARTIN LARRY & MAGDELINE	22528	135.17
0015-0111-000	MOORE ALAN R & JANE A	22514	135.08
0023-0047-000	KELLY CHARLES B & RITA S	22482	134.89
0009-0246-000	GOODWIN CHRISTOPHER S & ELIZABETH H	22479	134.87
0012-0017-000	WAUGH HOLDING LLC	22458	134.75
0013-0053-000	COLBERT JULIE A	22393	134.36
0019-0063-000	HYDE TURNER LLC	22272	133.63
0017-0053-000	CORKERN RICHARD L	22265	133.59
0011-0022-002	TWENTY FIRST INVESTMENTS LLC	22256	133.54
0015-0079-000	MCCAY BETTYE H	22108	132.65
0009-0179-000	SUTHERLAND PAMELA	22049	132.29
0011-0055-000	SELBY ANNA M	22016	132.10
0023-0024-000	MINCAP	21972	131.83
1026-0009-003	POWELL ROLAND H SR & DAVID K	21903	131.42
0012-0036-002	ZACHOW KIMBERLY M	21867	131.20
0009-0234-000	JOHNSON JUDITH J	21826	130.96
0014-0008-000	KETNER CLAIRE & WILLIAM	21770	130.62
0014-0035-000	FEDERAL NATIONAL MORTGAGE ASSOC	21743	130.46
0010-0031-000	LAMPTON MARK & NICOLE E	21720	130.32
0016-0092-000	WILLIAM LAKE	21401	128.41
0018-0180-000	BELRES INVESTMENTS LLC	21393	128.36

0011-0062-000	MILNER MATTHEW L & CARTER P	20002	120.01
0009-0021-000	MARBLE BRIAN D & CHYNA B	19997	119.98
0010-0051-000	BAKER JESSE J & NICHOLE W	19974	119.84
0019-0067-001	ALI SYED L & SHAHIDA	19935	119.61
0012-0061-000	UNDERWOOD JAMES A JR & STACY G	19887	119.32
0012-0066-000	COLE JON D & NINA R	19884	119.30
0012-0071-000	COSNAHAN MARGARET	19862	119.17
0009-0205-000	BRANNAN SARAH R	19853	119.12
0016-0042-000	WELLS KATHERINE R	19826	118.96
0015-0143-002	ROSSON BERT J & BERT J JR	19811	118.87
0019-0082-000	SCIUMBATO ANTHONY G & GABRIEL L	19767	118.60
0009-0249-000	NORMAN JOHN P & ELISE J	19766	118.60
0012-0065-001	KENWOOD PLACE LLC	19761	118.57
0009-0225-000	SEKUL TONI N	19736	118.42
0011-0048-000	MILNER MATTHEW L & CARTER P	19701	118.21
0018-0066-000	NORTH STATE PROPERTIES LLC	19668	118.01
0015-0083-000	MGW PROPERTIES LLC	19664	117.98
0011-0043-000	TURNER CHRISTOPHER & RENE	19598	117.59
0017-0089-001	ADKINS LUCY TRUST	19598	117.59
0009-0260-000	WOMACK DANIEL O	19581	117.49
1017-0191-000	UNIVERSAL SERVICES LLC	19535	117.21
0017-0134-000	FORD GILBERT B JR	19523	117.14
0015-0036-000	PEACOCK INVESTMENT PROPERTIES INC	19518	117.11
0015-0003-000	FELDMAN DIANE T	19508	117.05
0012-0064-000	SHELTON JOHN J & CONNIE M	19506	117.04
0016-0044-000	FAULKNER THOMAS W	19502	117.01
0014-0014-000	CANNON DEBORAH F	19485	116.91
1026-0002-000	BRIDGE PROPERTIES OF JACKSON LLC	19477	116.86
0009-0160-006	TURPIN LEAFBETH & FREDDIE	19424	116.54
0009-0156-000	STOVER WILLIAM & KIM P	19370	116.22
0009-0122-000	DAY KATHERINE S	19359	116.15
1026-0023-002	CLARK GARY E	19353	116.12
1017-0153-000	LARSON I LLC	19305	115.83
0014-0007-000	CANNADA R BARRY & ANGELYN A	19297	115.78
0015-0055-000	BYBKA JONATHAN L	19287	115.72
0011-0026-000	WOFFORD JOHN D JR & JANET R	19285	115.71
0021-0013-000	GRAFTON STREET PROPERTIES LLC	19229	115.37
1026-0015-001	ENGLE WILKIE A &	19227	115.36
0015-0157-001	SUN RICHARD A & HOLLENBECK PHYLLIS	19220	115.32
0015-0043-000	MOCKBEE CAROL C & MADDOX JON A	19164	114.98
0019-0067-002	ALI SYED L & SHAHIDA	19095	114.57
0014-0023-000	EICHELBERGER JENNIE A & MATTHEW	19045	114.27

0017-0074-000	CARR JAMES D LIFE EST	18147	108.88
0020-0011-000	952 NORTH STATE STREET LLC	18141	108.85
0015-0066-000	FORBES ANDREW F & AMY W	18115	108.69
0012-0021-000	OELLERICH MATTHEW F & ELIZABETH B	18107	108.64
0015-0015-000	MCALLISTER SUSAN F	18099	108.59
0015-0148-000	WILLIAM LAKE LLC	18089	108.53
0018-0204-001	RS1 HOLDINGS MS-1 LLC	18060	108.36
0015-0078-000	HICK KEVIN T SR & CLAIRE N	18042	108.25
0012-0031-000	MOORE CRYSTAL N	17973	107.84
0009-0096-000	SMITH FRED C & MARY T	17957	107.74
0019-0015-000	MORNINGSIDE PROPERTIES II LLC	17928	107.57
0009-0020-000	KENNEY PROPERTIES LLC	17907	107.44
0013-0050-000	BARKSDALE MARY L	17881	107.29
0010-0037-000	HEDERMAN BARBARA F EST	17849	107.09
0020-0019-000	SINCERE HOME CARE LLC	17844	107.06
1025-0029-003	COOK OUT-HIGH ST INC	17827	106.96
0017-0056-001	KERLEY W JOSEPH & HARVEY MELISSA A	17822	106.93
0018-0099-000	BLACKWELL GROUP LLC	17799	106.79
0015-0008-000	HILL MARK C	17784	106.70
0016-0056-000	PERRY JAMES L	17783	106.70
0021-0004-000	MADISON 4 CALLING LLC	17748	106.49
0017-0248-000	TURNER JAMES & ELLEN JT REV TRUST	17704	106.22
0015-0152-000	BOOTH BERNARD H IV	17678	106.07
0019-0016-000	MORNINGSIDE PROPERTIES II LLC	17651	105.91
0009-0163-000	CUPPLES MARGARET O	17613	105.68
0023-0051-001	770 NORTH STATE LLC	17571	105.43
0015-0157-000	BRYANT BENJAMIN G & MELISSA L	17554	105.32
0017-0073-000	DALE WOOD W	17553	105.32
0013-0062-000	MCDAVID JASON & DENDY	17472	104.83
0018-0056-000	MORNINGSIDE PROPERTIES II LLC	17460	104.76
0009-0297-000	VESSELL LORA C & RANDOLPH F	17448	104.69
0014-0029-000	RHODEN RICHARD E	17422	104.53
0015-0064-000	WILKES ELIZABETH T	17413	104.48
0014-0039-000	GILLESPIE PLACE LLC	17387	104.32
0014-0039-001	GILLESPIE PLACE LLC	17387	104.32
0009-0208-000	PROSSER VICKIE H & EDDIE G	17377	104.26
0018-0118-000	EPIC INVESTMENTS LLC	17372	104.23
0016-0095-000	BELHAVEN COMM ENHANCEMENT TRUST 14	17342	104.05
0009-0145-000	MORRISON ROSE A	17237	103.42
0021-0007-000	SMITH SARA M	17226	103.36
0015-0143-008	PYRON REAL ESTATE LLC	17220	103.32
0015-0067-000	ALSTON SARAH J	17215	103.29

0016-0085-000	EHRHARDT WESLEY D	16353	98.12
0015-0099-000	LUCAS JOHN F III & MARSHA G	16349	98.09
0012-0060-001	BAKER DANIEL M & KATHERINE S	16344	98.06
0015-0151-001	EZELLE CHRISTINE S EST	16341	98.05
0012-0035-000	MORRIS DAVID M	16340	98.04
0017-0059-000	JONES JOSEPHINE H & MCDILL NANCY J	16329	97.97
0019-0020-002	MORNINGSIDE PROPERTIES II LLC	16320	97.92
0014-0022-000	ALLEY FRANK D & IVY S	16312	97.87
0012-0067-000	LYELL HENRY M & JOANNE S	16301	97.81
0015-0022-000	KAVANAUGH PROPERTIES LLC	16281	97.69
0015-0053-000	NASH JERE B III & WAGNER HOLLY L	16277	97.66
0012-0046-001	RUBISOFF CHARLES T JR & NATALIE M	16275	97.65
0012-0046-003	LITCHLITER MICHAEL L	16275	97.65
0010-0041-000	QUARLES LYDIA	16268	97.61
0015-0077-000	MORNINGSIDE PROPERTIES II LLC	16260	97.56
0015-0051-000	GILBERT JOHN L & CHRISTINE M	16235	97.41
0010-0046-000	BOONE WALTER H	16229	97.37
0011-0022-001	TWENTY FIRST INVESTMENTS LLC	16203	97.22
0009-0026-000	SITTMAN DON & WELLMAN SUSAN REV TR	16197	97.18
0015-0134-000	NICHOLS WHITNEY A & SMITH JEREMY L	16178	97.07
0011-0007-000	HARTMAN ED & EMILY	16164	96.98
0019-0080-000	BAKER FRANCES L & MICHELE D	16139	96.83
0017-0050-001	FARR ROBERT E II & VIRGINIA C	16119	96.71
0012-0050-000	SMITH STEVEN G & ELISE L	16110	96.66
0018-0061-000	MILLER DAVID	16070	96.42
0010-0052-000	JOHNSON WILLIAM M	16050	96.30
1026-0017-000	ACRE LAND ACQUISTION CO LLC	16046	96.28
0009-0085-000	ROBISON & ROBISON LLC	16044	96.26
0017-0013-000	QUINN STREET LLC	15989	95.93
0015-0088-000	BALLARD F CURRY JR	15983	95.90
0009-0160-002	WINDSOR PROPERTIES OF MS LLC	15977	95.86
0009-0160-004	WINDSOR PROPERTIES OF MS LLC	15963	95.78
0016-0055-000	BARNES TIMOTHY	15956	95.74
0016-0057-000	CANTER JOSEPH A & RACHEL H	15948	95.69
0009-0160-005	WINDSOR PROPERTIES OF MS LLC	15927	95.56
0017-0098-000	MORNINGSIDE PROPERTIES II LLC	15921	95.53
0044-0005-000	BIGGS ROBERT A III	15915	95.49
0009-0204-000	MCWILLIAMS JAMES K & LISA	15911	95.47
0009-0260-003	BARRETT LESLIE J & J HARRY JR	15891	95.35
0016-0001-000	LOWRY RUFFIN C & MARY A	15881	95.29
0009-0305-000	STEPHENS ANNA LLC	15863	95.18

0009-0106-000	DAVIS THEO J & JESSICA A	15429	92.57
0009-0215-000	MISSISSIPPI HOMES LLC	15401	92.41
0014-0026-000	FOUNTAIN HEATHER O & SAMUEL N	15390	92.34
0010-0047-000	WOODLIFF DAN & KATHY L	15384	92.30
0015-0148-003	PYRON REAL ESTATE LLC	15381	92.29
0019-0149-000	SPECTRE BELHAVEN LLC	15381	92.29
0016-0035-000	WOFFORD WALTER R & LAURA H	15380	92.28
0009-0260-001	KELLER BRYAN S & AMANDA N	15377	92.26
0018-0188-000	HARRIS CLARENCE	15356	92.14
0012-0013-000	HENRY JOHN R REV TRUST	15336	92.02
0011-0010-000	KEELER WILLIAM H & ELIZABETH F	15315	91.89
0015-0098-000	FYKE THOMAS J & IBANEZ GABRIELA A	15315	91.89
0009-0044-000	HGC PROPERTIES LLC	15282	91.69
0010-0028-000	TODD KATHARINE M	15274	91.64
0009-0028-000	STAFFER TODD A & LADD DONNA K	15269	91.61
0016-0053-000	LAWRENCE NANCY B	15260	91.56
0009-0308-000	515 GROUP LLC	15245	91.47
0015-0105-000	POTTS MICHAEL J & KATHRYN M	15243	91.46
0015-0025-000	REYNOLDS JEFFERY P & REBECCA T	15220	91.32
0015-0118-000	JONES LIVING TRUST	15213	91.28
0012-0007-000	EZELLE FRED R & VIRGINIA A	15188	91.13
0016-0034-001	CASANO PETER J IV	15165	90.99
0009-0113-000	SESSUMS KAROLE R	15162	90.97
0013-0063-000	MCBRIDE MICHAEL D	15148	90.89
0015-0096-000	LANGFORD ELLEN	15117	90.70
0009-0188-000	YOSTE FLORIAN H III & JESSIE H	15092	90.55
0011-0027-000	BECK CRAFTON	15087	90.52
0019-0108-000	MISS BAPTIST HEALTH SYSTEMS INC	15087	90.52
0011-0053-000	WIGGS EARL M III & REBECCA L	15084	90.50
0012-0030-000	NOEL CHARLIE L & LAUREN	15078	90.47
0016-0043-000	COX TINA M	15075	90.45
0012-0081-000	GRANBERRY HERMINE H	15057	90.34
0015-0094-000	CRAWFORD JOHN D & CHERYL L	15056	90.34
0018-0033-000	JONES ROBERT E	15050	90.30
0015-0034-000	JACOBS KRISTINE M	15031	90.19
0014-0003-000	ADKINS ROY A & SHERER JERRI J	15026	90.16
0015-0074-000	MILLS LARRY C & SALLY P	15025	90.15
0019-0004-002	WEST LYDIA H	15023	90.14
0009-0200-000	BANNERMAN SARA C	15021	90.13
0015-0143-006	KEY RICHARD	14996	89.98
0019-0109-000	MISS BAPTIST HEALTH SYSTEMS INC	14985	89.91
0009-0129-000	ELLIS TARA P	14978	89.87

0009-0146-000	DEARMAN RUSSELL E	14562	87.37
0015-0113-000	ROBERTS RICHARD R	14547	87.28
0009-0010-000	DESAI PROPERTIES LLC	14532	87.19
0009-0012-000	MYRTLE RENOVATION TRUST	14531	87.19
0009-0257-000	SEABROOK DAVID L	14524	87.14
0015-0060-000	WISE ANNETTE F	14519	87.11
0015-0090-000	LEE REANNA J	14519	87.11
0009-0075-000	BLANCHARD GROUP LLC	14517	87.10
0009-0039-000	LEE LAUREN	14496	86.98
0011-0057-000	BECKER JONATHAN W & MARY E	14489	86.93
0014-0018-000	PYRON REAL ESTATE LLC	14480	86.88
0017-0027-000	GOLDEN BRUCE D & BROWN KRISTEN	14480	86.88
0017-0064-000	DEE JUSTIN H	14477	86.86
0025-0002-000	BELHAVEN HOLDINGS LLC	14477	86.86
0015-0149-000	OVERBEKE MARLA V	14469	86.81
0015-0158-000	SERPENTE CHARLES P & JANET L	14468	86.81
0016-0065-000	SKERTICH MICHAEL & JOANNE H	14438	86.63
0013-0061-000	TREADWAY ELLEN E	14420	86.52
0012-0073-000	BRODERICK JOHN E & NANCY J REV TRS	14409	86.45
0009-0111-000	HODGES R MARK & BETH W	14400	86.40
0015-0012-000	JORDAN HEATH R & KRISTI K	14387	86.32
0018-0012-001	POPLAR BOULEVARD LLC	14385	86.31
0009-0299-000	SPORE GREG R	14382	86.29
0017-0030-000	BROWN ROBERT J & ELIZABETH P	14381	86.29
0011-0040-000	DRAKE JOSEPH T III & GAY C	14380	86.28
0020-0045-000	GARNER SOLOMON T	14362	86.17
0012-0004-000	HALL JULIA & JOHN A	14360	86.16
0017-0079-000	WARING ANDREW J & KATHRYN T	14356	86.14
0016-0094-000	WOFFORD WALTER & LAURA FAM TRUST 4	14346	86.08
0014-0041-000	TREADWAY MARCUS A JR	14341	86.05
0011-0050-000	MCDONALD ANNE L	14331	85.99
0017-0046-000	HAXTON RICHARDSON A & EMILY W	14318	85.91
0013-0020-000	SUNDAY IN CO LLC	14312	85.87
1026-0018-005	YATES W G & SONS CONST CO INC	14286	85.72
0009-0131-000	RANDALL ELIZABETH M	14277	85.66
0013-0056-000	WINDSOR PROPERTIES OF MS LLC	14277	85.66
0013-0056-001	WYATT EDWARD B & SARA H	14277	85.66
0009-0165-000	ROOKS LESLIE R	14275	85.65
0021-0012-000	EMERALD LEAVES LLC	14270	85.62
0018-0003-003	WANG YAN & JIN MIAO	14269	85.61
0012-0023-000	HORTON LLC	14243	85.46
0012-0023-001	HORTON LLC	14243	85.46

0016-0087-000	ENTREKIN GAYLE A &	13799	82.79
0023-0022-000	MUMFORD GERALD A & KAMESHA B	13793	82.76
0015-0086-000	PRIEST JAMES M JR & LESLEY E	13792	82.75
0009-0128-000	MILLS ANDREW M & TARA C	13778	82.67
0017-0022-002	LINDEN PLACE LLC	13772	82.63
0011-0039-000	SMITH BRIAN N LIFE EST	13769	82.61
0019-0022-000	POPLAR STREET LLC	13769	82.61
0016-0004-000	BUCCOLA STEPHEN J & LAURA K	13753	82.52
0016-0081-000	DUNCAN COREY D	13751	82.51
0015-0013-000	CREASEY SAMUEL F & CASEY A	13740	82.44
0009-0083-000	SULLIVAN JOHN D	13716	82.30
0009-0060-000	TRAMEL ROBERT W & SARAH W	13710	82.26
0009-0067-002	MANSFIELD LLC	13704	82.22
1017-0154-005	WILLIS SHAMARI	13694	82.16
0015-0033-000	MCKEWEN MERRILL T	13693	82.16
0018-0201-000	TANDEM INVESTMENTS LLC	13671	82.03
0015-0135-000	JOYA ELAINE L	13668	82.01
0011-0030-000	KEEPING IT REAL ESTATE LLC	13662	81.97
0015-0081-000	CULPEPPER ROBERT B & SUSAN	13661	81.97
0015-0102-000	PARISH RENEWAL LLC	13655	81.93
0009-0077-000	BJK PROPERTIES LLC	13638	81.83
0009-0144-000	PROSOL PIOTR	13637	81.82
0015-0101-003	MAGEE MONTY L	13626	81.76
0015-0143-001	SPECTRE BELHAVEN LLC	13605	81.63
0018-0130-000	WINFIELD JOSEPH C	13592	81.55
0009-0023-000	SHERRILL BOBBY L	13586	81.52
0017-0238-000	PHILLIPS SYLVIA	13586	81.52
0018-0060-000	HOGAN REED B III & JOHN G	13548	81.29
0015-0030-000	NGE PROPERTIES LLC	13541	81.25
0019-0026-000	WINDSOR PROPERTIES OF MS LLC	13539	81.23
0009-0226-000	SPECTRE BELHAVEN LLC	13526	81.16
0016-0030-000	EIDE PHILLIP W	13503	81.02
0012-0011-000	MORRIS DAVID M & MARJORIE H EST	13474	80.84
0017-0080-000	MEYERS GUADALUPE D & MAX L	13451	80.71
0009-0135-000	MIZE LANA P	13440	80.64
0014-0012-000	GILLESPIE PLACE LLC	13400	80.40
0015-0136-000	SMITH BRADFORD M & AMY R	13375	80.25
1017-0150-000	LARSON I LLC	13349	80.09
0012-0074-000	BROOKES SAMUEL O & MARILYN A	13342	80.05
0009-0201-000	SOUNDWAGON INN & LOFT LLC	13328	79.97
0018-0021-000	SANSING SHANNON M	13320	79.92
0011-0038-000	PRESSON WILLIAM R	13314	79.88

0017-0068-000	AMS LLC	12908	77.45
0015-0123-000	MAY PAUL J & WARREN SUSAN	12902	77.41
0009-0134-000	BOWLING MICHAEL D	12900	77.40
0016-0005-000	DOTY SALLY & NELSON MILES P	12897	77.38
0010-0055-000	MORRIS JOSEPH L REV TRUST	12878	77.27
0013-0009-000	HARDY JAMES T & REBECCA H	12868	77.21
0017-0094-000	MINISTRIES TO BUILD BELHAVEN TRUST	12855	77.13
0018-0002-000	HEWES JANE B	12845	77.07
0011-0019-000	WRIGHT-SEXTON LAURA A	12840	77.04
0016-0068-000	ADUDAP LLC	12837	77.02
0012-0075-000	FORTENBERRY MICHAEL C & MARIETTE	12835	77.01
0017-0121-000	LROSELLA LLC	12833	77.00
0017-0015-000	ROBINSON WILLIAM R III & BETH A	12831	76.99
0018-0196-000	SMITH BENJAMIN J &	12824	76.94
0017-0055-002	BROWN KIMBERLY K & DAVID T	12819	76.91
0012-0024-000	STORY SARAH	12805	76.83
0019-0131-002	ENGLISH VILLAGE LLC	12792	76.75
0023-0023-000	804 NORTH STREET TRUST	12792	76.75
0016-0050-000	PRENDERGAST MICHELE D	12782	76.69
0009-0232-000	MORGAN GARY E & JENNIFER	12767	76.60
0016-0041-000	KIRMSE BRIAN M & HOBBS CHARLOTTE V	12759	76.55
0009-0002-000	TULLOS JANN E	12755	76.53
0015-0151-000	GARTMAN NICHOLAS H	12753	76.52
0017-0028-000	MCCALOP LAURA	12746	76.48
0015-0082-000	BURGHARD THERESA LIFE EST	12745	76.47
0017-0078-000	HAIEN GRETCHEN A	12714	76.28
0020-0003-000	BELHAVEN IMPROVEMENT TRUST 7	12683	76.10
0015-0143-004	POLLARD JAMES D & SHARON B	12682	76.09
0015-0002-000	WOLFE RENNA B	12671	76.03
0019-0144-000	MCCARTY W B III	12666	76.00
0019-0066-000	KAVANAUGH PROPERTIES LLC	12665	75.99
0009-0240-000	DUNAWAY CARLEY C & ANDREW	12645	75.87
0015-0149-001	EPPINETTE JAMES R D II & COLLEEN M	12642	75.85
0009-0194-000	ASHLEY JASON K & LAURA C	12638	75.83
0010-0036-000	MACK SIDNEY H	12636	75.82
0016-0027-000	PROSPERE PEYTON D	12635	75.81
0009-0198-000	NOONE CHRISTOPHER	12624	75.74
0010-0057-000	GRONDHUIS SABRINA N	12612	75.67
0018-0019-000	MCLENDON HUNTER	12570	75.42
0011-0037-000	MCNEAL LLC	12557	75.34
0015-0080-000	DALRYMPLE CLINTON W & EVELYN E	12556	75.34
0009-0114-000	GEORGE ERIC M & JULIE S	12553	75.32

0019-0007-001	WIYGUL THOMAS J JR & BUSH BLAIR E	12225	73.35
0009-0109-000	GRIFFITH SUSAN L	12219	73.31
0021-0003-000	AROID INVESTMENTS LLC	12209	73.25
0015-0029-000	KIMBALL BRIAN C & JENNIFER A	12205	73.23
0016-0091-000	GREGORY LARRY K & MOLLIE E	12196	73.18
0009-0173-000	SWAYZE STEWART C & VICKI W	12173	73.04
0017-0068-002	LIST ROBERT N & VICTORIA M	12155	72.93
0009-0275-001	BASHAM KATHY L	12143	72.86
0017-0017-000	FLINT PAMELA & STANLEY	12129	72.77
0009-0180-000	HORECKY DOROTHY G	12118	72.71
0009-0076-000	CULPEPPER KATHERINE J	12105	72.63
0020-0043-000	401K RMF FUNDING LLC	12096	72.58
0017-0010-000	NGE PROPERTIES LLC	12095	72.57
0009-0125-000	MOSS DURDEN P	12074	72.44
0015-0106-000	AGOSTINELLI JASON & LESLIE	12025	72.15
0017-0005-000	TURNER LLOYD E & ELISE J	12003	72.02
0009-0055-000	MCCARTY MARY H	11999	71.99
0020-0039-000	ARCHON NEOS LLC	11997	71.98
0015-0101-000	ADAIR PAUL	11983	71.90
0009-0312-000	CLAY KATHRYN D & ROBERT K	11966	71.80
0011-0042-000	CHESTNUT ALFRED P & ELIZABETH M S	11953	71.72
0011-0061-000	SCHWIRIAN MICHAEL W & KENNA Y	11943	71.66
0011-0003-001	USRY NATHAN E & SHELBY H	11921	71.53
0020-0035-000	MORNINGSIDE PROPERTIES II LLC	11921	71.53
0013-0021-000	WILLIAMSON TERRELL S & WATKINS V L	11919	71.51
0021-0020-000	MORNINGSIDE PROPERTIES II LLC	11900	71.40
0016-0082-000	KERN KATHERINE L	11896	71.38
0012-0014-000	ADERHOLDT WILLIAM M &	11893	71.36
0019-0069-000	MORNINGSIDE PROPERTIES II LLC	11872	71.23
0011-0023-000	HOPPER JACK T JR	11866	71.20
0009-0294-000	COOK WILLIAM G III & GRETCHEN W	11856	71.14
0022-0001-000	BELLEVUE PLACE PROPERTIES LLC	11852	71.11
0022-0009-000	WELCH JENNIFER K	11846	71.08
0011-0013-000	BEAR LESLIE H & KATHERINE B	11845	71.07
0009-0155-000	NGE PROPERTIES LLC	11841	71.05
0021-0049-000	BELHAVEN HOLDINGS LLC	11840	71.04
0009-0163-005	MCWHORTER DAVID J & DREW S	11825	70.95
0015-0095-000	NORTHEAST JACKSON COM REDEV MIN TR	11814	70.88
0018-0103-000	CDFT INC	11810	70.86
0016-0097-000	BARLOW MIMI E	11794	70.76
0011-0032-000	CURRY STEPHEN L	11784	70.70
0009-0036-000	HOWARD RYAN D	11777	70.66

0009-0273-000	MCDAVID SARAH A	11427	68.56
0015-0044-000	MORGAN LAURA E	11404	68.42
0009-0163-002	ALMON JOINT REV TRUST	11403	68.42
0009-0148-000	LISENBE JOHN N	11397	68.38
0019-0004-001	ONEILL STEVEN D	11393	68.36
0013-0032-000	ALSTON ALEXANDER A III & AMY A	11388	68.33
0010-0035-000	BEARD LEWIS W	11382	68.29
0009-0061-000	HILSON DEBRA	11376	68.26
0015-0065-002	ALLEN DEBRA L	11376	68.26
0016-0089-000	CHARBONNET MATTHEW & ANDRE	11376	68.26
0010-0056-000	RULLAN RHUETTA S & FRANCIS X	11362	68.17
0017-0020-000	BUTLER BRYANT C & KELLY N	11343	68.06
0015-0104-000	BROWN HARRY C & SUSAN F	11337	68.02
0009-0147-000	HARRIS ELOISE T	11331	67.99
0009-0070-003	SPECTRE BELAHAVEN LLC	11327	67.96
0009-0241-000	BUSBY FREDA K	11324	67.94
0018-0093-002	MCTAGGART VICTORIA	11294	67.76
0009-0192-000	CUPPLES MARGARET O	11279	67.67
0009-0199-000	OLLIVER KAY S	11273	67.64
0009-0094-000	SINGH KUSH & SCHMITTOU CARISSA E	11258	67.55
0015-0141-000	WILLIAMS KELLEY M	11255	67.53
0017-0045-000	HESTER KATHRYN H	11252	67.51
0018-0204-000	GILBERT J L LLC	11249	67.49
0018-0191-000	ATKINSON REAL PROP TESTAMENT TRUST	11246	67.48
1017-0148-000	LARSON I LLC	11234	67.40
0015-0154-000	TAFF JOSHUA R	11229	67.37
0015-0129-000	MCCOY RUBEN R & LATRICIA R	11228	67.37
0021-0010-000	MORNINGSIDE PROPERTIES II LLC	11228	67.37
0009-0141-000	TYSON MARK H & TREASURE	11203	67.22
0017-0065-000	GUNN BRANTLEY	11203	67.22
0015-0056-001	DAM PROPERTIES LLC	11195	67.17
0019-0071-000	KETCHUM DANTON B & ALEXA R	11193	67.16
0011-0041-000	HAYS JOHN D & ALESIA M	11189	67.13
0019-0012-000	FERRARO STACY L	11184	67.10
0018-0110-000	MORNINGSIDE PROPERTIES II LLC	11178	67.07
0013-0035-000	SCOTT BARBARA J	11176	67.06
0017-0047-000	SKENE KYLE S & ELIZABETH G	11176	67.06
0009-0040-000	TRUSTMARK NATIONAL BANK	11173	67.04
0009-0064-000	BERRY VANN & ALEXANDRA	11172	67.03
0015-0065-000	MACMASTER ANNE C	11172	67.03
0009-0115-000	VAN UDEN ROBERT T III & KIMBERLY M	11171	67.03
0017-0246-000	LAMPTON ANDERSON C & KATHRYN D	11150	66.90

0018-0076-002	THROGMORTON TYLER C &	10803	64.82
0018-0076-001	PRADO GABRIEL F & GABRIEL	10803	64.82
0013-0059-000	CANTER JOSEPH A & RACHEL A	10777	64.66
0017-0232-000	MALONE BENJAMIN D	10770	64.62
0016-0030-001	EIDE PHILLIP W	10740	64.44
0018-0199-001	TANDEM INVESTMENTS LLC	10724	64.34
0010-0058-000	WOMACK DAVID & SUSAN P	10722	64.33
0013-0004-000	MCINTYRE JAMES A & BRENDA B	10720	64.32
0022-0020-000	ALEXANDER HARDING STREET LLC	10718	64.31
0009-0043-000	WINSTEAD NICHOLAS	10700	64.20
0017-0236-000	BROWN MICHAEL A & NOEL N	10696	64.18
0022-0015-000	SNEAD NEIL B	10694	64.16
0009-0089-000	WICKE ALFRED F III & MARY J	10688	64.13
0009-0262-002	PATTERSON M K ET AL	10679	64.07
0017-0011-000	MAYNARD WILLIAM III & LINDSEY MERRY	10662	63.97
0015-0036-001	TISDALE PROPERTIES LLC	10647	63.88
0017-0135-000	LAUNDRY FAIRY LLC	10632	63.79
0009-0127-000	MOSS JAMES A & DURDEN P	10624	63.74
0009-0237-000	BISHOP CYNTHIA A	10610	63.66
0019-0146-000	GREATER BELHAVEN NEIGHBORHOOD FOUND	10601	63.61
0009-0196-000	DOWNEY SCOTT	10585	63.51
0012-0036-000	GREGORY SAMUEL D & FOWLER HALEY A	10575	63.45
0012-0084-000	DOWNEY JAMES H JR & MELINDA B	10553	63.32
0009-0081-000	HANDY JOELLE F	10543	63.26
0015-0004-000	KRAMER WOLFGANG & BAERBEL	10540	63.24
0016-0058-000	BARDWELL JAMIE H & WILLIAM B	10537	63.22
0017-0026-000	POPLAR BOULEVARD LLC	10533	63.20
0017-0039-000	MALIK LISA	10530	63.18
0011-0015-000	BERRYHILL JENNIFER L	10527	63.16
0009-0070-002	NUTT CALLIE L	10520	63.12
0019-0085-000	URBAN VIEW TRUST 3	10512	63.07
0017-0003-000	BOOTH JAMES F	10500	63.00
0009-0235-000	BRANYAN RICHARD R	10489	62.93
0015-0143-007	LUNDY FRAN	10489	62.93
0018-0164-000	MCKENZIE DONALD	10488	62.93
0009-0250-001	BOURDEAUX ELLEN D	10486	62.92
0009-0109-001	HARRISON HOLLY R	10482	62.89
0009-0230-000	DOWELL WALKER	10481	62.89
0009-0251-000	MCGUINNESS SEAN M	10479	62.87
0018-0077-000	PN RENTAL I LLC	10454	62.72
0018-0009-000	DORTCH RICHARD W JR	10441	62.65
0015-0056-000	DANIELS MAURICE L	10437	62.62

0019-0074-000	BUNKY PROPERTIES LLC	9995	59.97
0009-0102-000	FRANK ALLA J	9982	59.89
0009-0126-000	ROBINSON ELIZABETH L	9981	59.89
0017-0095-001	MS VECINO LLC	9975	59.85
0018-0007-000	SULLIVAN ALEXANDER	9971	59.83
0016-0080-000	MCELROY SALLY C	9967	59.80
0015-0035-000	MONTGOMERY ROBERT & ANNE	9963	59.78
0018-0098-000	GEDDIE ANNE L & SMITH STANLEY V	9956	59.74
0021-0025-000	MORNINGSIDE PROPERTIES II LLC	9956	59.74
0015-0052-000	JOHNSON ROBERT J JR & SARA E	9951	59.71
0018-0065-000	DUNCAN HURST LLC	9951	59.71
0013-0026-000	MILLS JOHN J & GRETA B	9950	59.70
0017-0067-000	ELKIN JAMES & SARAH E	9948	59.69
0012-0048-003	VERNACI ANTHONY J III	9944	59.66
0009-0108-001	HOLMES PHILLIP M & BAUCHAM JASMINE	9926	59.56
0014-0028-000	PAGODA VILLAGE LLC	9900	59.40
0018-0022-001	HUNT PROPERTIES LLC	9899	59.39
0009-0214-000	WHITLOW KAREN L & STEVEN T	9893	59.36
0011-0051-000	YATES DAVID C & JENNIFER L	9881	59.29
0009-0243-000	MAHONEY CHAUNCEY L	9880	59.28
0009-0108-000	WILLIAMS JOHN C & SARAH S	9868	59.21
0009-0078-000	MORNINGSIDE PROPERTIES II LLC	9864	59.18
0019-0141-000	KENWOOD PLACE LLC	9864	59.18
0022-0010-000	BELLEVUE PLACE PROPERTIES LLC	9846	59.08
0013-0019-000	JOHNSON SUSAN K	9829	58.97
0009-0265-001	TORTORICI BARBARA G	9829	58.97
0009-0116-000	EVERLY JANE E	9825	58.95
0018-0020-000	SEABOLD TRACY C	9825	58.95
0011-0060-000	QUERIN JEFFREY L & JERRINE N	9809	58.85
0009-0229-000	LOCKHART MARY G LIFE EST	9806	58.84
0016-0007-000	WATSON SARA J	9799	58.79
0017-0038-000	BARKSDALE KAY B	9796	58.78
1017-0195-000	PARK ARTHUR M	9788	58.73
0018-0016-000	YURTKURAN SHAUN E	9784	58.70
0009-0142-000	GARVEY MAREN P	9763	58.58
0009-0095-000	GRAY WILLIAM D & JILL R	9759	58.55
0009-0056-000	WHITE PATRICK M	9733	58.40
0015-0017-000	CHALFANT CHARLES L	9732	58.39
0009-0092-000	TREADWAY MARCUS A III	9728	58.37
0018-0074-000	MORNINGSIDE PROPERTIES II LLC	9719	58.31
0017-0008-000	CONWAY KATHLEEN A	9717	58.30
0009-0041-000	JONES JANET H	9715	58.29

0009-0045-000	COCKE FRANK D	9317	55.90
0017-0004-001	GARRARD SUSAN E	9290	55.74
0018-0003-000	PERRY BRIAN N	9279	55.67
0012-0042-001	KRUTHOFF MEGAN	9262	55.57
0009-0069-000	EIDT KATE S & FIKE JOHN D	9259	55.55
0018-0209-000	CALLEN ANNA L	9252	55.51
0011-0058-000	BARROW ETHAN	9248	55.49
0009-0070-001	LISTER WILLIAM W JR	9246	55.48
0015-0130-000	AUSTIN BARBARA E	9240	55.44
0009-0006-000	HICKS ERIN E	9237	55.42
0009-0121-000	MARRS SUZANNE	9237	55.42
0009-0163-003	WILSON JANE T	9234	55.40
0009-0066-000	WOODWARD MARY	9226	55.36
0018-0173-000	BELLEVUE PLACE PROPERTIES LLC	9222	55.33
0023-0030-000	MOORE ROBERT C & STEPHANIE P	9216	55.30
0015-0084-000	JACKSON ELIZABETH P & CHARLES J	9214	55.28
0018-0014-001	HILDEBRAND PRICE C & JANE T	9214	55.28
0016-0079-000	BUCKLEY JASON P & JANINE B	9214	55.28
0009-0178-000	COURSEY CAROL C	9213	55.28
0009-0069-001	LUTZ SARAH F	9210	55.26
0017-0032-000	HELFRICH COURTNEY L	9200	55.20
0012-0083-000	PIECZYK JILL H	9199	55.19
0022-0021-000	HEIGHTS TRUST HOLDINGS LLC	9197	55.18
1026-0022-003	TICKNER ROBERT D JR	9191	55.15
0019-0083-000	MORMAN CHARLES E JR & IDA M	9176	55.06
0009-0067-001	OLIVER EDGAR L	9172	55.03
0009-0067-003	GOSHORN CHRISTOPHER V & ASHLEY N	9172	55.03
0015-0018-000	GRAVES JENNIFER S	9165	54.99
0009-0170-000	BASKIN BRIAN D & AMY C	9156	54.94
0018-0100-000	TEMPLETON MICHAEL A	9153	54.92
0015-0091-000	HARVEY WILLIAM G JR & NANCY E	9138	54.83
0009-0067-000	CRELLIN JAMES & SCHOW MARY	9136	54.82
0018-0079-000	CANNON AARON M	9135	54.81
0021-0006-000	GDB & CBH LLC	9135	54.81
0009-0014-000	MILEY JOHN G JR & MAKENZIE B	9134	54.80
0009-0244-000	BATTON ELIZABETH D	9131	54.79
0024-0015-000	HARPER MORGAN PROPERTIES LLC	9111	54.67
0019-0013-000	MAY EMMA S & DOWNEY SCOTT	9103	54.62
0018-0122-000	WILSON MARY E & WILLIAM C	9101	54.61
0017-0070-000	MARTIN MODENA	9075	54.45
0016-0022-000	FOX CORINNE	9072	54.43
0009-0058-000	GAMMILL STEWART	9068	54.41

0019-0043-000	MISS BAPTIST HEALTH SYSTEMS INC	8775	52.65
0017-0136-000	PND PROPERTIES LLC	8771	52.63
0016-0075-000	VARNER CHARLES E & JUDY B	8770	52.62
0015-0146-001	BAKER IAN M & MELANIE B	8752	52.51
0023-0025-000	MADATED LLC	8750	52.50
0022-0008-000	VAN LIEROP BERYL H & SUZANNE	8746	52.48
0019-0140-000	WESTON INC	8742	52.45
0009-0050-000	ROCKWELL OWEN P & ERIN R	8741	52.45
0016-0006-000	TWENTY FIRST INVESTMENTS LLC	8727	52.36
0017-0051-000	PARCHMAN CHARLES Z & JORDAN M	8713	52.28
0017-0036-000	BARRON LAURA A	8710	52.26
0018-0015-000	JACOBS DIANE W	8687	52.12
0009-0037-000	KIRKPATRICK TOMMY L III &	8680	52.08
0017-0022-000	LINDEN PLACE LLC	8678	52.07
0009-0263-000	PONDER RANDOLPH	8667	52.00
0019-0013-001	FULLER PHILLIP R	8666	52.00
0009-0059-000	MAULDIN NANCY	8661	51.97
0019-0076-000	BALL ROSE MARY R & JASON L	8656	51.94
0016-0076-000	STRANGE CHANCELLOR R & EMILY	8635	51.81
0018-0068-000	MASON CLYDE R JR & DEBRA H	8634	51.80
0013-0005-000	MCNEAL LLC	8592	51.55
0009-0190-000	WISE INEZ L	8591	51.55
0012-0060-000	CRISPIN DAVID E	8589	51.53
0019-0010-000	GOMEZ JOHN F & HOLLY D	8564	51.38
0019-0025-000	MYERS WELCH PROPERTIES LLC	8564	51.38
0017-0024-000	KIMBLE HARVEY C & MARY K	8539	51.23
0009-0073-000	DICKSON JOHN F JR	8534	51.20
0016-0021-000	MOSELEY JAMES D	8511	51.07
0021-0015-000	COGGINS THOMAS C	8510	51.06
0009-0203-000	JEW HERMAN	8508	51.05
1026-0009-001	POWELL ROLAND H SR & DAVID K	8504	51.02
0016-0083-000	RUSSELL JESSICA H	8487	50.92
0016-0071-000	PRESLEY JULIA A	8472	50.83
0011-0016-001	MORNINGSIDE PROPERTIES II LLC	8451	50.71
0021-0001-000	BARRETT KATHRYN M	8451	50.71
0009-0046-000	KAPLAN HARRY S	8445	50.67
0009-0030-000	TERRY E RAY III	8415	50.49
0009-0063-000	STIGLINGH RENIER	8411	50.47
0009-0062-000	BOUCHEA MAURICE L	8402	50.41
0009-0265-004	WHITFIELD-SMITH LOUISA	8402	50.41
0018-0161-000	HORLINGS LAURA L	8363	50.18
0020-0047-000	LEWIS EVA H	8363	50.18

0009-0033-000	WILLIAMS JANNA L	7925	47.55
0016-0017-000	PICKARD WILLIAM & WOODLEY KATHERINE	7925	47.55
0009-0049-000	OPPENHEIM JED & HARRIETT	7924	47.54
0013-0001-001	PATTERSON DAVID E	7920	47.52
0017-0007-000	TURNER ELEANA C	7886	47.32
0021-0016-000	CUPIT DANNY E	7875	47.25
0021-0017-000	GRAFTON STREET PROPERTIES LLC	7875	47.25
0019-0079-000	BAKER MICHELE D	7796	46.78
0025-0049-001	MCNABB LUTHER & BASU ANITA	7763	46.58
0017-0064-001	YARBROUGH SANDRA C	7760	46.56
0019-0109-001	MCDONALDS REAL ESTATE COMPANY	7743	46.46
0019-0089-000	BTC ENERGY LLC	7742	46.45
0016-0099-000	BUFFINGTON LARRY & LINDA	7695	46.17
0021-0050-000	SMITH R ARNOLD	7692	46.15
0014-0018-001	PYRON REAL ESTATE LLC	7677	46.06
0023-0015-000	BELHAVEN GARDENS LLC	7671	46.03
0019-0126-000	HALLMARK CLEANERS INC	7640	45.84
0017-0090-000	BLACK PROPERTIES LLC	7588	45.53
0018-0114-000	BLANCHARD GROUP LLC	7572	45.43
0017-0075-000	LONG JERRY W	7538	45.23
0018-0093-001	BLANCHARD GROUP LLC	7529	45.17
0018-0102-000	1020 WHITWORTH TRUST	7515	45.09
0018-0163-000	GOLDEN TAMARA	7503	45.02
0019-0094-000	BTC ENERGY LLC	7500	45.00
0019-0094-001	BTC ENERGY LLC	7500	45.00
0009-0038-000	BARLOW JAN JR	7470	44.82
0009-0118-000	TWYNER CHANNING	7470	44.82
0009-0119-000	LAMPTON MARK & NICOLE	7470	44.82
0009-0137-000	PADUDA MICHAEL J III & KIMBERLY N	7470	44.82
0009-0231-000	HOOD JAMES W JR	7470	44.82
0009-0187-000	TROTTER JONATHAN E & EMILY E	7467	44.80
0017-0070-002	WRIGHT LYNDA R	7376	44.26
0025-0065-000	TANDEM INVESTMENTS LLC	7355	44.13
0025-0063-000	HUNT PROPERTIES LLC	7352	44.11
0015-0156-003	ROBERTSON HAWLEY R	7348	44.09
0012-0047-000	MCLARTY MARGARET P	7325	43.95
0014-0043-000	CALLENDER JASSEN	7313	43.88
0017-0107-000	DOC-MSMOC JACKSON MOB LLC	7310	43.86
0018-0206-000	BAKER NICOLE	7309	43.85
0018-0067-000	ANDREWS ADAM M	7295	43.77
0018-0203-000	PRESTON GREGORY A	7272	43.63
0019-0111-000	MCDONALDS REAL ESTATE COMPANY	7223	43.34

0015-0051-001	MASK JERRY C & ELIZABETH P	6277	37.66
1017-0154-003	ANDERSON ENVIRONMENTAL SERVICES INC	6273	37.64
0025-0061-000	JOHNSON VALERIE & HARRISON JEROME	6252	37.51
0018-0129-000	BUCHANAN ARTHUR L & CHEEKS MARY	6206	37.24
0018-0210-000	ANDERSON TAYLOR E	6201	37.21
0018-0003-001	CULPEPPER KENNA A	6182	37.09
0018-0150-000	DUNLAP PROPERTIES LLC	6165	36.99
0020-0041-000	WILLIAM LAKE LLC	6156	36.94
0025-0050-000	DLH INVESTMENTS LLC	6099	36.59
0017-0114-000	DOC-MSMOC JACKSON MOB LLC	6084	36.50
0017-0115-000	DOC-MSMOC JACKSON MOB LLC	6084	36.50
0022-0030-000	ALEXANDER HARDING STREET LLC	6071	36.43
0025-0040-000	CAMPBELL ONEIDA W	6044	36.26
0018-0159-000	GALICKI STANLEY J	6039	36.23
0025-0007-000	WELCH MYERS PROPERTIES LLC	6035	36.21
0012-0038-001	BELHAVEN PROPERTIES LTD	6000	36.00
0018-0134-000	GLOW INC	5985	35.91
0018-0182-000	CHAVEZ THOMAS J PROPERTY TRUST	5982	35.89
0025-0054-000	HADDEN ANTHONY L JR & JUDITH M	5919	35.51
0023-0031-000	DAJON-BELLSTONE LLC	5895	35.37
0018-0169-000	HEIGHTS M STREET LLC	5860	35.16
0023-0018-000	GIBSON DALE A & LESLIE K	5858	35.15
0018-0123-000	MATTHEWS EDWARD L & FRANCES E	5842	35.05
0021-0019-000	MORNINGSIDE PROPERTIES II LLC	5831	34.99
0018-0096-000	STUART JACK & RACHEL	5824	34.94
1025-0048-000	TANDEM INVESTMENTS LLC	5802	34.81
0017-0108-000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
0017-0110-000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
0017-0112-000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
0017-0113-000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
0025-0042-000	MOFFETT GEORGE	5777	34.66
0025-0055-000	SHERIFF VERISHA	5760	34.56
0022-0027-000	HEIGHTS TRUST HOLDINGS LLC	5757	34.54
0018-0154-000	DUNLAP PROPERTIES LLC	5735	34.41
0018-0095-000	MONET SUSAN J	5732	34.39
0021-0024-000	MORNINGSIDE PROPERTIES II LLC	5726	34.36
0011-0030-001	DOWNEY JAMES H JR & MELINDA B	5691	34.15
0025-0053-000	HUNT PROPERTIES LLC	5676	34.06
0009-0177-000	ALLEY CHARLES W & ELIZABETH H	5603	33.62
0009-0236-000	JOHNSON JUDITH J	5603	33.62
0015-0009-000	GILLESPIE APARTMENTS LLC	5603	33.62
0017-0089-000	THORNTON DENNIS	5603	33.62

0018-0213-000	STEVENS JACK K	4701	28.21
0025-0017-001	PEDEN ROSALIE B & FULTON DEBORAH P	4673	28.04
0021-0051-000	HICKS REAGAN	4638	27.83
0018-0153-000	GRESSETT PAMELA J	4626	27.76
1026-0016-006	TOPISAW LLC	4574	27.44
0025-0019-002	WILLIAMS DEXTER	4508	27.05
0011-0003-000	USRY NATHAN E & SHELBY H	4500	27.00
0019-0014-000	MORNINGSIDE PROPERTIES II LLC	4500	27.00
0018-0111-000	MCKIE MAUR	4500	27.00
0019-0014-001	MORNINGSIDE PROPERTIES II LLC	4466	26.80
0022-0033-000	SCARBROUGH ANTHONY C	4452	26.71
1025-0045-000	ASHFORD PROPERTIES LLC	4445	26.67
0017-0111-000	DOC-MSMOC JACKSON MOB LLC	4430	26.58
0025-0062-000	SNL COMPANY LLC &	4411	26.47
0018-0108-000	CHRISTOPHER PAIGE	4405	26.43
0018-0211-000	MASSEY CATHERINE A	4391	26.35
0021-0009-000	WESTON INC	4373	26.24
0016-0051-000	CASSANO PETER J IV & ROSALIE C	4358	26.15
0012-0034-000	CRABTREE TRAVIS	4275	25.65
1025-0041-000	HARDEN MICHAEL	4232	25.39
0023-0041-000	RN1 ENTERPRISES LLC	4229	25.37
1026-0001-002	BRIDGE PROPERTIES OF JACKSON LLC	4227	25.36
1017-0193-000	UNIVERSAL SERVICES LLC	4200	25.20
0018-0105-000	JORDAN JANICE O	4189	25.13
0017-0109-002	DOC-MSMOC JACKSON MOB LLC	4182	25.09
1018-0168-001	GREATER BELHAVEN NEIGHBORHOOD FOUND	4140	24.84
0018-0011-000	DORTCH RICHARD W JR	4119	24.71
0011-0041-001	HAYS JOHN D & ALESIA M	3993	23.96
0025-0025-002	EWING MARY L	3969	23.81
0018-0212-000	HUNT PROPERTIES LLC	3955	23.73
1017-0211-003	GREEN DIAMOND REALTY LLC	3921	23.53
0023-0035-001	NORTH STREET HOLDINGS LLC	3900	23.40
0016-0007-001	WATSON SARA J	3818	22.91
0017-0119-000	DOC-MSMOC JACKSON MOB LLC	3780	22.68
1025-0030-000	CLIMATE SUPPLY OF JACKSON INC	3780	22.68
0025-0023-000	HARTLEIN J W & CO INC	3780	22.68
0025-0023-001	HARTLEIN J W & CO INC	3780	22.68
0016-0062-000	CASANO PETER J IV & ROSALIE C	3750	22.50
0017-0116-000	DOC-MSMOC JACKSON MOB LLC	3750	22.50
0017-0117-000	DOC-MSMOC JACKSON MOB LLC	3750	22.50
0018-0124-000	BREAZEALE ROBERT K	3750	22.50
0018-0171-000	HEIGHTS M STREET LLC	3750	22.50

0024-0014-000	HARPER MORGAN PROPERTIES LLC	2520	15.12
0016-0098-001	KOEFOED JONATHAN G	2487	14.92
0019-0128-000	MFS ENTERPRISES LLC	2400	14.40
0019-0020-001	MORNINGSIDE PROPERTIES II LLC	2363	14.18
0012-0070-001	SPECTRE BELHAVEN LLC	2342	14.05
0025-0034-000	CLIMATE SUPPLY OF JACKSON INC	2310	13.86
0019-0111-001	MCDONALDS REAL ESTATE COMPANY	2276	13.66
0012-0005-000	S B C ENTERPRISES LLC	2250	13.50
0025-0017-000	SPARKMAN VANNA W	2250	13.50
0025-0018-000	RE-BUILD DEVILLE LLC	2250	13.50
0023-0017-000	MUMFORD GERALD A & KAMESHA	2250	13.50
0017-0122-001	GUILD DONALD C	2241	13.45
0018-0121-000	COOKS SHARHONDA	2205	13.23
1025-0029-005	BANKPLUS	2145	12.87
0015-0025-001	REYNOLDS JEFFERY P & REBECCA T	2119	12.71
0025-0038-001	LAZZARINI FRANCESCO	2105	12.63
0020-0048-000	LAKE WILLIAM LLC	2040	12.24
0018-0215-000	STEVENS JACK K	2025	12.15
0013-0024-000	REBENTISCH AUBREY E	2000	12.00
0015-0050-001	ARMSTRONG JAMES S & CAREY S	2000	12.00
1017-0154-000	SECRIST KERWIN & CAROLYN	1985	11.91
0018-0140-000	GLOW INC	1958	11.75
0017-0014-001	HUDSON CAROL M	1926	11.56
0018-0166-000	HEIGHTS M STREET LLC	1890	11.34
0017-0160-002	TERRY JOHNNIE JR & THELMA	1880	11.28
0017-0081-005	2YP VERANDA LLC	1875	11.25
0018-0044-000	DORTCH RICHARD JR	1875	11.25
0018-0127-000	SBC ENTERPRISES 4 LLC	1875	11.25
0018-0133-000	PHOENIX RENOVATIONS LLC	1868	11.21
0011-0051-001	WIGGS EARL M III & REBECCA L	1800	10.80
0020-0049-000	WILLIAM LAKE LLC	1800	10.80
1025-0072-000	JORDAN MARK S	1650	9.90
1026-0001-011	FASHIONS INC OF JACKSON ET AL	1569	9.41
0012-0094-000	WELLS JOHN S & AMY L	1500	9.00
0017-0084-000	HEWETT TERRILL M & ISABEL B	1500	9.00
0018-0024-000	GUILD DONALD C	1500	9.00
0025-0058-000	WELCH MYERS PROPERTIES LLC	1500	9.00
0025-0069-000	GUESS CAROL C	1500	9.00
1025-0071-000	JORDAN MARK S	1500	9.00
1017-0210-000	HEIGHTS M STREET LLC	1373	8.24
0018-0217-000	ALEXANDER HARDING STREET LLC	1350	8.10
0023-0031-001	DAJON-BELLSTONE LLC	1350	8.10

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 20, 2023

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Establishing the Assessment for Greater Belhaven Improvement Assessment District								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	Property owners in Greater Belhaven Improvement Assessment District								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___

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 ESTABLISHING THE ASSESSMENT FOR THE GREATER BELHAVEN IMPROVEMENT ASSESSMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney 


Date

OFFICE OF THE CITY ATTORNEY
S.M. 6/27/23

13

OFFICE OF THE CLERK
A.M. 6/21/23

ORDER AUTHORIZING THE MAYOR TO RETURN GRANT FUNDS IN THE AMOUNT OF \$72,312.46 TO THE W.K. KELLOGG FOUNDATION FOR THE SUPPORT OF PREKINDERGARTEN SERVICE

WHEREAS, on January 22, 2019, the governing authorities for the City of Jackson, Mississippi, authorized the Department of Human and Cultural Services to submit an application to the W.K. Kellogg Foundation and authorized the Mayor to execute any and all documents related to the application; and

WHEREAS, the W.K. Kellogg Foundation awarded the City of Jackson, Mississippi ("City") funds for the Ready to Learn Jackson project that prepared four- and five-year-old residents to enter kindergarten; and

WHEREAS, the W. K. Kellogg Foundation required all funds to be spent by the deadline of December 31, 2022; and

WHEREAS, on May 30, 2023, the W.K. Kellogg Foundation requested the unspent funds in the amount of \$72,312.46 be returned: and

IT IS HEREBY ORDERED that the Mayor be authorized to return unspent funds in the amount of Seventy-Two Thousand Three Hundred Twelve Dollars and Forty-Six Cents (\$72,312.46) to W. K. Kellogg Foundation.

Item No. 13

Agenda Date July 3, 2023

By: (Scott, Lumumba)

Department of Human and Cultural Services



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

MEMO

TO: The Honorable Chokwe Antar Lumumba
Mayor

FROM: Pamela Scott, Director 
Department of Human and Cultural Services

DATE: June 15, 2023

SUBJECT: ORDER AUTHORIZING THE MAYOR TO RETURN UNSPENT FUNDS TO W. K. KELLOGG FOUNDATION.

This agenda item authorizes the Mayor to return unspent funds in the amount of \$72, 312.46 to W. K. Kellogg foundation. The funds were allocated for the City of Jackson Early Childhood Services.

Should you desire additional information, please do not hesitate to notify me.

14

ORDER AUTHORIZING THE MAYOR TO EXECUTE A COMMENCEMENT AGREEMENT WITH T-MOBILE CENTRAL, LLC

WHEREAS, the City of Jackson, Mississippi entered into a Master Ground License Agreement and Antenna Site License Agreement dated November 8, 1996, to allow T-Mobile Central, LLC to lease tower and space on certain real property located at 6675 I-55, Jackson, MS 39212; and

WHEREAS, the parties entered into a Commencement Agreement and a First Amendment to Assignment of Lease and Consent to Assignment dated January 22, 2018 (incorrectly titled as First Amendment to Assignment of Lease and Consent to Assignment rather than Amendment to Commencement Agreement), where the parties also agreed to allow T-Mobile Central, LLC to add certain equipment for an increased rental fee; and

WHEREAS, T-Mobile Central, LLC requests that the City of Jackson, Mississippi's governing authorities authorize the Mayor to execute the Commencement Agreement, which should have been an exhibit to the Master Ground License Agreement dated November 8, 1996. A copy is attached and made part of the minutes; and

WHEREAS, the parties usually execute a Commencement Agreement after the completion of a tower site; and

WHEREAS, T-Mobile Central, LLC, also represents the City of Jackson, is owed rent in the amount of One Thousand and Sixty-Six Dollars and Eighty-Two Cents (\$1,066.82), according to the rent escalation clause, which allowed for a 3.5% increase that will retroactively apply to October 30, 2022.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Commencement Agreement for the tower at 6675 I-55, Jackson, Mississippi 39212.

14
July 3, 2023
(Reid, Lumumba)

ORDER AUTHORIZING THE MAYOR TO EXECUTE A COMMENCEMENT AGREEMENT WITH T-MOBILE CENTRAL, LLC

WHEREAS, the City of Jackson, Mississippi entered into a Master Ground License Agreement and Antenna Site License Agreement dated November 8, 1996, to allow T-Mobile Central, LLC to lease tower and space on certain real property located at 6675 I-55, Jackson, MS 39212; and

WHEREAS, the parties entered into a Commencement Agreement and a First Amendment to Assignment of Lease and Consent to Assignment dated January 22, 2018 (incorrectly titled as First Amendment to Assignment of Lease and Consent to Assignment rather than Amendment to Commencement Agreement), where the parties also agreed to allow T-Mobile Central, LLC to add certain equipment for an increased rental fee; and

WHEREAS, T-Mobile Central, LLC requests that the City of Jackson, Mississippi's governing authorities authorize the Mayor to execute the Commencement Agreement, which should have been an exhibit to the Master Ground License Agreement dated November 8, 1996. A copy is attached and made part of the minutes; and

WHEREAS, the parties usually execute a Commencement Agreement after the completion of a tower site; and

WHEREAS, T-Mobile Central, LLC, also represents the City of Jackson, is owed rent in the amount of One Thousand and Sixty-Six Dollars and Eighty-Two Cents (\$1,066.82), according to the rent escalation clause, which allowed for a 3.5% increase that will retroactively apply to October 30, 2022.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Commencement Agreement for the tower at 6675 I-55, Jackson, Mississippi 39212.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A COMMENCEMENT AGREEMENT WITH T-MOBILE CENTRAL, LLC** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Sondra O. Moncure, Deputy City Attorney

6/28/23
Date

15

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 6-MONTH RENTAL AGREEMENT WITH HERC EQUIPMENT RENTAL CORP FOR A COMPACT TRACK LOADER, VARIOUS ATTACHMENTS AND TRAILER TO BE USED BY COMMUNITY IMPROVEMENT, A DIVISION OF THE PLANNING AND DEVELOPMENT DEPARTMENT, TO HELP MITIGATE BLIGHT IN THE CITY OF JACKSON

WHEREAS, Community Improvement, a division of the Planning and Development Department desires to enter into a 6-month rental agreement for a compact track loader, brush cutter attachment, bucket truck attachment and trailer to haul said equipment; and

WHEREAS, Herc Equipment Rental Corp provides the desired equipment through the State of Mississippi Contract 8200044170; and

WHEREAS, it is the recommendation of the Department of Planning and Development that this contract be approved.

001.444.70.6514 \$28,645.00 for 6 months

IT IS THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents with Herc Equipment Rental Corp providing for the 6-month rental of a compact track loader, various attachments and trailer to allow Community Improvement to help mitigate blight in the City of Jackson at a cost of \$28,645.00.

Item No.: 15
Date:
By: (Dotson, Lumumba)

Agenda Item # **15**
July 3, 2023
(Dotson, Lumumba)



Memo

To: Chokwe Lumumba, Mayor

**From: Chloe Dotson, Director
Department of Planning and Development**

Date: 05/22/2023

Re: Agenda Item

The Community Improvement Division desires to quicken the process of blight removal throughout the City of Jackson while lessening the cost of mitigation. Community Improvement currently owns lawn equipment and tools to cure violations on City and State owned properties. Acquiring larger equipment through a rental agreement will allow the division to tackle more serious cases of blight, for both government and private properties.

Once a private property is adjudicated a menace, our code enforcement officers can immediately tackle trash, debris, brush and small scale demolitions without having to wait through the contract process. On larger jobs, our code enforcement officers can mitigate a portion of the blight, reducing the overall cost that would need to be paid to a contractor to cure remaining violations.

The desired equipment, a compact track loader, brush cutter attachment, bucket attachment, and trailer for hauling the equipment, can be rented for a total cost of \$28,645.00 for a 6-month time period. The attached agenda item requests authorization to enter into a 6-month agreement with Herc Equipment Rental Corp. for said equipment.

If you have questions and/or need clarification, please do not hesitate to contact my office at (601) 960-1993 or e-mail cdotson@jacksonms.gov.

QUOTE



R.A. No. 55049124

Page 1 of 2

BRANCH: 239	BILL TO CUSTOMER: 3075501	SHIPPING ADDRESS
HERC JACKSON 320 HIGHWAY 49 SOUTH JACKSON, MS 39218 601-939-0986	MISSISSIPPI DEPARTMENT OF ARCH 200 NORTH STREET JACKSON, MS 39201	MISSISSIPPI DEPARTMENT OF ARCH 200 NORTH STREET JACKSON, MS 39201 601-576-6901

DESCRIPTION/CHARGES									
Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount	
EST START: 5/28/23 9:00 EST RETURN: 11/28/23 9:00 DROP DATE: _____ SHIPPED BY: _____ ORDERED BY: ROBERT BRUNSON DROP TIME: _____ ORDER DATE: 5/08/23 SALESPERSON: 898 SALES COORDINATOR: _____ RENTAL TAX CLAIM: STATE GOVERNME TAX DOCUMENT #: 220371 PO# / JOB#: TBD Rates subject to availability									
1	COMPACT TRACK LOADER 2800LB & OVER ROPS 2001470	8/	419.00	69.83	419.00	1100.00	2625.00	16850.00	
1	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 SF 2902060	8/	185.00	30.83	185.00	527.00	1254.00	8051.00	
1	SKIDSTEER ATTACHMENT BUCKET 68IN LOW-PRO 2902390	8/	10.00	1.67	10.00	28.00	81.00	514.00	
1	TRAILER TILT 10000 LB 6101770	4/	85.00	30.00	85.00	236.00	499.00	3230.00	
								Sub-total:	28645.00
Taxable Sub-total: 0.00								Total:	28645.00

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR ALL DAMAGES TO OR REPLACEMENT COST OF THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP, and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) retuning service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.
PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.
CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

Customer Name _____ Title _____
 Customer Signature _____ Date _____

For **GREAT DEALS** on **USED EQUIPMENT** - visit us on-line at HercRentals.com



16

OFFICE OF THE CITY ATTORNEY
BLC
5/20/23

ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2023 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN (ALL WARDS)

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

WHEREAS, as a condition of receiving these funds, the City of Jackson must receive input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, on February 27, 2023, HUD notified the City of their jurisdiction's Fiscal Year (FY) 2023 allocations for the Office of Community Planning and Development's (CPD) formula programs; and

WHEREAS, public hearings are being conducted to get citizens' inputs and comments at Tabernacle Ministries on May 15, 2023 and Charity Activity and Event Center on May 30, 2023. The Final Public Hearing will be held on June 27, 2023, at the Warren Hood Building, Andrew Jackson Conference Room to present the DRAFT 2023 One-Year Action Plan of the 2020-2024 Consolidated Plan and obtain citizens comments; and

WHEREAS, an Application /Proposal Workshop will be conducted on June 13, 2023, to explain how non-profit organizations could apply for funds to benefit the homeless, provide public services, and increase homeownership through the provision of affordable housing; and

WHEREAS, the DRAFT of the One-Year Action Plan of projects will be prepared and made available to the public on the City's website (<https://www.jacksonms.gov/documents/2022-action-plan-public-comment-form/>) with written comments accepted from citizens until July 27, 2023.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2023 One-Year Action Plan of the 2020 - 2024 Consolidated Plan by August 15, 2023, which includes: \$1,745,968 in Community Development Block Grant (CDBG) funds; \$958,017 in Home Investment Partnerships (HOME) funds; \$153,954 in Emergency Solutions Grant (ESG) funds; and \$1,602,538 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,460,477, and to execute all required certifications, forms, and contractual documents related to this program year.

Item#: 16
Agenda Date: July 3, 2023
By: (Dotson, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: May 22, 2023

RE: Agenda Item for June 6, 2023, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson's 2023 One-Year Action Plan which includes: \$1,745,968 in Community Development Block Grant (CDBG) funds; \$958,017 in Home Investment Partnerships (HOME) funds; \$153,954 in Emergency Solutions Grant (ESG) funds; and \$1,602,538 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,460,477, for a total of \$4,054,417.00, and to execute all required certifications, forms, and contractual documents related to this program year.

During the public participation process in the preparation of the Annual Action Plan, the City will conduct Public Hearings and an Application/Proposal Workshop to gain citizens input and inform non-profit organizations how to apply for funds. These hearings and the Application Workshop are as follow:

May 15, 2023	Tabernacle Ministries, 2025 N. Siwell Rd., 39212
May 30, 2023	Charity Activity and Event Center, 195 Raymond Road, 39204 (Washington Addition)
June 27, 2023	Warren Hood Building, 200 S. President St., 39201 (Final Public Hearing)

Application/Proposal Workshop- For non-profit organizations interested in applying for HUD funding, workshops will be held on Tuesday, June 13, 2023 at City of Jackson, 200 South President Street, Andrew Jackson Conference Room, Jackson, MS 39201. The Workshop will be conducted as follow:

- ESG and HOPWA Applicant workshop will be from 10:00 a.m. to 11:30 a.m.
- HOME Workshop will be from 2:00 p.m. to 3:00 p.m.

17

OFFICE OF THE CITY ATTORNEY
DC
 5/12/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE CONGRESSIONAL APPORTIONMENTS 49 USC SECTION 5307 URBANIZED AREA GRANT FOR TRANSIT CAPITAL, OPERATING ASSISTANCE, AND TRANSPORTATION RELATED PLANNING IN THE AMOUNT OF \$3,773,721.00 AND 49 USC 5339 BUS AND BUS FACILITIES FORMULA PROGRAM IN THE AMOUNT OF \$295,164.00

WHEREAS, the U.S. Department of Transportation, Federal Transit Administration annually allocates funding for states under Section 5307 Urbanized Area Formula Grant for Capital and Planning Assistance as well as Section 5339 for Bus and Bus Facilities Formula Grant and;

WHEREAS, to receive these funds the Urbanized Area must make an application; and

WHEREAS, the City of Jackson will apply to the U.S. Department of Transportation, Federal Transit Administration, for financial assistance in the amount of \$3,773,721.00 for Section 5307 Urbanized Area Formula Grant for Capital, Operating and Planning Assistance which represents FY2023 congressional apportionments and \$295,164.00 for Section 5339 Bus and Bus Facilities Assistance which represents the allocations from FY2023 congressional apportionments; and

WHEREAS, these funds can be used to support capital, operating and planning as well as bus and bus facilities expenses for the City's Transit System and City of Jackson's Transportation Planning and Transit Services Division; and

WHEREAS, there is a 20% match required of the City in the amount of \$428,788.00 and a 50% match in the amount of \$2,353,734.00 for a total of \$2,782,522.00 upon acceptance of these funds; and

WHEREAS, the table listed below shows a representation of the allocation of funds; and

FY2023 Apportionments			
Section 5307			
	Federal	Local	Total
50%/50%	\$ 2,353,734.00	\$ 2,353,734.00	\$ 4,707,468.00
80%/20%	\$ 1,419,987.00	\$ 354,997.00	\$ 1,774,984.00
Subtotal	\$ 3,773,721.00	\$ 2,708,731.00	\$ 6,482,452.00
Section 5339			
	Federal	Local	Total
80%/20%	\$ 295,164.00	\$ 73,791.00	\$ 368,955.00
Overall Totals	\$ 4,068,885.00	\$ 2,782,522.00	\$ 6,851,407.00

Agenda Item # 17
 July 3, 2023
 (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 5/23/2023


POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE CONGRESSIONAL APPORTIONMENTS 49 USC SECTION 5307 URBANIZED AREA GRANT FOR TRANSIT CAPITAL, OPERATING ASSISTANCE, AND TRANSPORTATION RELATED PLANNING IN THE AMOUNT OF \$3,773,721.00 AND 49 USC 5339 BUS AND BUS FACILITIES FORMULA PROGRAM IN THE AMOUNT OF \$295,164.00
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents of the City of Jackson.
4.	Benefits	This grant will be used for the support of capital, operating and planning expenses of City's public transit system and bus and bus facilities.
5.	Schedule (beginning date)	Grant application will occur following council action and Mayor's execution of required documents.
6.	Location:	Citywide
7.	Action implemented by: City Department	Department of Planning & Development/Office of Transportation
8.	COST	\$428,788 (20%) and \$2,353,734.00 (50%) matching funds from the City of Jackson: Overall Total: \$2,782,522
9.	Source of Funding General Fund X Grant X Bond Other	FTA Section 5307 Urbanized Area Formula -FY 2023 & City Budgets: \$6,482,452.00 FTA Section 5339 Bus and Bus Facilities Grant- FY 2023 & City Budget: \$368,955.00 Matching Funds: Entire Fund 187.565.10; 187.565.20; 187.565.30.
10.	EBO participation	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE CONGRESSIONAL APPORTIONMENTS 49 USC SECTION 5307 URBANIZED AREA GRANT FOR TRANSIT CAPITAL, OPERATING ASSISTANCE, AND TRANSPORTATION RELATED PLANNING IN THE AMOUNT OF \$3,773,721.00 AND 49 USC 5339 BUS AND BUS FACILITIES FORMULA PROGRAM IN THE AMOUNT OF \$295,164.00 is legally sufficient for placement in NOVUS Agenda.



Cateria Martin, *City Attorney*
Kristie Metcalfe, *Deputy City Attorney* 

5/31/23
Date

OFFICE OF THE CITY ATTORNEY
5/31/23

18

ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2023 BUDGET TO REVISE AND REALLOCATE FUNDS ACROSS CATEGORIES FROM THE FY 2016 and FY 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO THE FIRE DEPARTMENT

ICE DE THE CLERK AT TORRENT
10/23/23

WHEREAS, there are multiple account line items in the Office of Housing and Community Development Division budget requiring Council approval to be revised and reallocated across categories from the FY 2016 and FY 2020 Community Development Block Grant (CDBG) funds, to the Fire Department; and

WHEREAS, the following funds would be reallocated as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	CDBG Program Grant B-16-MC-28-0003	\$81,075.31
	CDBG Program Grant B-20-MC-28-0003 085-96810.6824	\$102,865.69
To:	085.92110.6217 (Uniforms & Work Clothing)	\$78,641.25
	085.92110.6299 (Other Operating)	\$ 2,434.06
	085-92110.6299 (Other Operating)	\$318.24
	085-92110.6240 (Non Capitalized Equipment) (remaining funds \$188.39 to stay in 6240)	\$102,677.30

WHEREAS, this transfer of \$102,677.30 is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, as this amendment does not exceed ten percent (10%) of the total budget amount appropriated to the Department of Planning and Development's 2022-2023 Fiscal Year Budget or to the Fire Department's Fiscal Year 2022-2023 Budget; and

IT IS, THEREFORE, ORDERED that the Department of Planning and Development's Fiscal Year 2023 Budget be revised and reallocated for the FY 2016 AND FY 2020 Community Development Block Grant (CDBG) funds to the Fire Department, as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	CDBG Program Grant B-16-MC-28-0003	\$81,075.31
	CDBG Program Grant B-20-MC-28-0003 085-96810.6824	\$102,865.69
To:	085.92110.6217 (Uniforms & Work Clothing)	\$78,641.25
	085.92110.6299 (Other Operating)	\$ 2,434.06
	085-92110.6299 (Other Operating)	\$318.24
	085-92110.6240 (Non Capitalized Equipment) (remaining funds \$188.39 to stay in 6240)	\$102,677.30

Item No: 18
 Date: July 3, 2023
 By: (Dotson, Lumumba)

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Chloe' Dotson, Director
Department of Planning and Development
Copy To: CDBG Grant file
DATE: June 26, 2023
RE: Agenda Item for July 5, 2023 Council Meeting

This agenda item is to revise and reallocate funds across categories in the Department of Planning and Development's Fiscal Year 2023 budget. The funds are from the 2016 and 2020 Community Development Block Grant (CDBG) MS Art Center project.

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	CDBG Program Grant B-16-MC-28-0003	\$81,075.31
	CDBG Program Grant B-20-MC-28-0003 085-96810.6824	\$102,865.69
To:	085.92110.6217 (Uniforms & Work Clothing)	\$78,641.25
	085.92110.6299 (Other Operating)	\$ 2,434.06
	085-92110.6299 (Other Operating)	\$318.24
	085-92110.6240 (Non Capitalized Equipment) (remaining funds \$188.39 to stay in 6240)	\$102,677.30

Should you have any questions or need additional information, please let me know.

/sr

19

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, INC FOR THE USE OF GENERAL FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES TO SATISFY COMPONENTS OF FEDERAL HOME FINDINGS AND THE VOLUNTARY COMPLIANCE AGREEMENT REGARDING THE BON AIR SUBDIVISION (WARD 5)

OFFICE OF THE CITY ATTORNEY
6/28/23
16/28/23

WHEREAS, on May 28, 2013, found at Minute Book 6-D Page 648, the Mayor was authorized to execute a Voluntary Compliance Agreement (VCA) on behalf of the City of Jackson, Mississippi regarding the limited monitoring and onsite review of the Bon Air Subdivision project; and

WHEREAS, on May 5, 2023 contractors were able to conduct a comprehensive walk through of one (1) home located in the Bon Air subdivision. Based on their assessment, each contractor determined the cost or repair. These activities will be required to enter into a HUD approved contract agreement with the City of Jackson, the Bon Air Subdivision homeowner, and contractor to perform repairs on the house; and

WHEREAS, on May 12, 2023 the Office of Housing and Community Development received two (2) quotes from qualified, licensed, and certified contractors to complete electrical, plumbing, interior general, exterior general, ADA accessibility renovations; and

WHEREAS, on May 16, 2023, the city received a letter of acceptance from Multi-Con, Inc. accepting the award amount of \$48,783.00 for 109 Calhoun Street; and

IT IS FURTHER ORDERED that the total amount shall not exceed Fifty-Three Thousand Seven Hundred Eighty-Three Dollars (\$53,783.00) for the entire project, this amount includes any authorized change orders which cannot exceed Five Thousand Dollars (\$5,000.00) per bid with the proper supporting documentation evidencing a need.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute any and all documents necessary to enter into an Agreement with Multi-Con, Inc. for the use of general funds for the repair of one property located at 109 Calhoun Street, in the Bon Air Subdivision.

Item Number

19

Date

July 3, 2023

By: Dotson, Lumumba

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: May 22, 2023

RE: Agenda Item for June 6, 2023 City Council Meeting

One item is attached for your review and approval: (1) the agenda item authorizes the Mayor to execute contracts for the use of general funds to complete repairs on one property located in the Bon Air Subdivision as mandated through the federal Voluntary Compliance Agreement.

The Office of Housing and Community Development is preparing to begin repair activities to satisfy mandates required through the City's Voluntary Compliance Agreement (VCA). This agreement involved repairing homes in the Bon Air Subdivision to meet all standards and compliances outline in HUD regulations regarding the use of HOME Investment Partnership (HOME) program funds.; the City will only enter into an agreement with the contractor to finish construction.

On May 5, 2023 contractors were able to conduct a comprehensive walk through of one (1) home located in the Bon Air subdivision, based on their assessments each firm determined the costs of repair if they were to receive the contract. Based on information received from the contractors, the lowest and best bidder was determined. Cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost. Based on those submissions a contractor was selected.

If you have questions or need additional information, please let me know.

20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GRACE HOUSE, INC. FOR THE USE OF 2022 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) FOR A TOTAL OF \$1,431,884.00 FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) (ALL WARDS).

OFFICE OF THE CITY ATTORNEY
DML
5/23/23

WHEREAS, on December 13, 2022, the U.S. Department of Housing and Urban Development (HUD) notified the City of Jackson of its 2022 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations across the country; and

WHEREAS, by Order entered on July 19, 2022, recorded in Minute Book 6V, Pages 311-312, the governing authorities authorized the Mayor to submit to HUD the City of Jackson's 2022 One-Year Annual Action Plan of the 2020-2024 Consolidated Plan in the amount of \$4,054,417.00; and

WHEREAS, the Office of Housing and Community Development recommends entering into a contract with Grace House, Inc. to provide eligible HOPWA services to residents of the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, Holmes, and Simpson counties; and

WHEREAS, the contract shall be effective from June 1, 2023 to June 30, 2025 and be for an amount not to exceed \$1,431,884.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and all other necessary documents with Grace House, Inc. to implement the Housing Opportunities for Persons With AIDS (HOPWA) program in the Jackson Metropolitan Statistical Area (MSA).

IT IS FURTHER ORDERED that the contract shall be effective from June 1, 2023 to June 30, 2025 and shall be for an amount not to exceed \$1,431,884.00.

Item#: 20
Agenda Date: July 3, 2023
By: (Dotson, Lumumba)

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

M E M O R A N D U M

TO: Chokwe Antar Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: April, 25, 2023

RE: Agenda Item for May 9, 2023 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with Grace House, Inc. to implement the HOPWA related services in the Jackson Metropolitan Statistical Area (MSA), which includes Hinds, Rankin, Madison, Copiah, and Simpson counties.

The proposed services to be provided are: Facility-Based Leasing; Rental Assistance; Short-Term Rent, Mortgage, and Utility (STRMU); Supportive Services; Short-Term Housing; Resource Identification; and Administration.

The contracts will cover costs of services for Grace House, Inc. beginning June 1, 2023 – June 30, 2025 in the amount of \$1,431,884.00

Should you have any questions, please contact me at ext. 2155.

cc: Linda Caldwell, Manager, Development Assistance Division

21

OFFICE OF THE CITY ATTORNEY
9/20/23

ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2023 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN (ALL WARDS)

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

WHEREAS, as a condition of receiving these funds, the City of Jackson must receive input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, on February 27, 2023, HUD notified the City of their jurisdiction's Fiscal Year (FY) 2023 allocations for the Office of Community Planning and Development's (CPD) formula programs; and

WHEREAS, public hearings are being conducted to get citizens' inputs and comments at Tabernacle Ministries on May 15, 2023 and Charity Activity and Event Center on May 30, 2023. The Final Public Hearing will be held on June 27, 2023, at the Warren Hood Building, Andrew Jackson Conference Room to present the DRAFT 2023 One-Year Action Plan of the 2020-2024 Consolidated Plan and obtain citizens comments; and

WHEREAS, an Application /Proposal Workshop will be conducted on June 13, 2023, to explain how non-profit organizations could apply for funds to benefit the homeless, provide public services, and increase homeownership through the provision of affordable housing; and

WHEREAS, the DRAFT of the One-Year Action Plan of projects will be prepared and made available to the public on the City's website (<https://www.jacksonms.gov/documents/2022-action-plan-public-comment-form/>) with written comments accepted from citizens until July 27, 2023.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2023 One-Year Action Plan of the 2020 - 2024 Consolidated Plan by August 15, 2023, which includes: \$1,745,968 in Community Development Block Grant (CDBG) funds; \$958,017 in Home Investment Partnerships (HOME) funds; \$153,954 in Emergency Solutions Grant (ESG) funds; and \$1,602,538 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,460,477, and to execute all required certifications, forms, and contractual documents related to this program year.

Item#: 21
Agenda Date: July 3, 2023
By: (Dotson, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: May 22, 2023

RE: Agenda Item for June 6, 2023, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson's 2023 One-Year Action Plan which includes: \$1,745,968 in Community Development Block Grant (CDBG) funds; \$958,017 in Home Investment Partnerships (HOME) funds; \$153,954 in Emergency Solutions Grant (ESG) funds; and \$1,602,538 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,460,477, for a total of \$4,054,417.00, and to execute all required certifications, forms, and contractual documents related to this program year.

During the public participation process in the preparation of the Annual Action Plan, the City will conduct Public Hearings and an Application/Proposal Workshop to gain citizens input and inform non-profit organizations how to apply for funds. These hearings and the Application Workshop are as follow:

May 15, 2023	Tabernacle Ministries, 2025 N. Siwell Rd., 39212
May 30, 2023	Charity Activity and Event Center, 195 Raymond Road, 39204 (Washington Addition)
June 27, 2023	Warren Hood Building, 200 S. President St., 39201 (Final Public Hearing)

Application/Proposal Workshop- For non-profit organizations interested in applying for HUD funding, workshops will be held on Tuesday, June 13, 2023 at City of Jackson, 200 South President Street, Andrew Jackson Conference Room, Jackson, MS 39201. The Workshop will be conducted as follow:

- ESG and HOPWA Applicant workshop will be from 10:00 a.m. to 11:30 a.m.
- HOME Workshop will be from 2:00 p.m. to 3:00 p.m.

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RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) ZERO EMISSION TRANSITION AND SUSTAINABILITY STRATEGY ACTION PLAN

OFFICE OF THE CITY CLERK
JUL 3 2023

WHEREAS, in 2021 the federal government committed to the goal of 50-52% reduction in gas-related emissions from 2005-2030; and

WHEREAS, the Federal Transit Administration (FTA) acknowledged that public transportation plays an important role in confronting environmental challenges; and

WHEREAS, the Mississippi Public Service Commission (PSC) has begun to establish methods to incentivize green electricity generation in the state; and

WHEREAS, the 2022 Bipartisan Infrastructure Law has made funding availability to states, designated recipients, and local governmental entities that operate fixed route bus service to replace, rehabilitate, and purchase buses and related equipment and to construct bus related facilities including technological changes or innovations to modify low or no emission vehicles or facilities; and

WHEREAS, the 2022 Bipartisan Infrastructure Law requires that all states, designated recipients, and local governmental entities that operate fixed route bus service submit a zero-emission fleet transition plan; and

WHEREAS, the City of Jackson Transit Services has set a target of 50% reduction of gas related emission by 2030; and

WHEREAS, the inclusion of gas-related emission reduction technologies and/or resilient and environmentally-conscious recommendations in grant application is now a requirement for most FTA programs and can serve as a means for the City of Jackson to procure funding for transit infrastructure or planning projects; and

WHEREAS, the City of Jackson will be employing these strategies in its vehicles as they become more feasible to implement and economically beneficial due to the increased production of electric buses and technological improvements, resulting in decreased production cost of electric propulsion systems, improved systems reliability, and improved travel distances between charges of electric vehicles; and

WHEREAS, transitioning to gas related emissions reduction technologies and developing a Zero-Emission Transition and Sustainability Strategy Action Plan creates economic opportunity for the area by creating jobs, attracting businesses, developing business forward policies for the future, and setting the City apart as a place on the forefront of technological advancement and innovation; and

Agenda Item # 22
July 3, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 7/4/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) ZERO EMISSION TRANSITION AND SUSTAINABILITY STRATEGY ACTION PLAN
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All citizens and visitors of the City of Jackson
4.	Benefits	All citizens and visitors of the City of Jackson
5.	Schedule (beginning date)	Upon signing
6.	Location:	Department of Planning & Development/Office of Transportation/All Wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	n/a
9.	Source of Funding General Fund Grant Bond Other	n/a
10.	EBO participation	DBE 0.00% WAIVER yes ___ no <u>X</u> N/A ___ AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

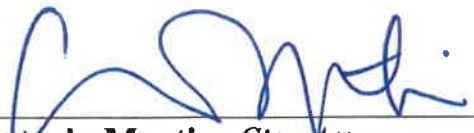
Office of the City Attorney


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
6/28/23

This RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) ZERO EMISSION TRANSITION AND SUSTAINABILITY STRATEGY ACTION PLAN is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Kristie Metcalfe, *Deputy City Attorney* 

6/28/23
Date

23

OFFICE OF THE CITY ATTORNEY
2023

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CDFL ARCHITECTS + ENGINEERS, A PROFESSIONAL ASSOCIATION TO PROVIDE CONCEPTUAL SCOPES OF WORK AND CONSTRUCTION BUDGETS FOR RENOVATION AND IMPROVEMENT WORK AT PUBLIC SAFETY COMMUNICATIONS AND INFORMATION SYSTEMS BUILDING

WHEREAS, the City of Jackson Engineering Department has selected the consulting firm of CDFL Architects + Engineers PA for the renovation and improvement project at the Public Safety Communications and Information Systems building; and

WHEREAS, under the agreement, CDFL Architects + Engineers PA will assist the City of Jackson Police and Information Systems Departments in establishing budgets for construction and architect/engineers' fees for repairs and renovations for the project;

WHEREAS, the work under the agreement will include establishing conceptual scopes of work with the Police and Information Systems Departments' input and budget pricing for the project; and

WHEREAS, the budgets will be based on an understood Scope of Work that will not have been quantified or qualified by Construction Documents, and actual construction costs and fees will vary based on the final Scope of Work and the escalation of construction costs; and

WHEREAS, the work to be performed includes investigation and analysis of existing conditions, roof investigation, and scope development with budget estimates in an amount not to exceed \$10,500.00: and

WHEREAS, the initial estimate for the roof replacement is \$375,000.00 and the consulting fee for the Construction Document Production and Construction Administration work is an amount not to exceed \$26,250.00: and

WHEREAS, the agreement may be suspended or terminated by either party for convenience upon thirty (30) days written notice and upon seven (7) days written notice for cause; and

WHEREAS, the City's failure to make payments to CDFL Architects + Engineers PA in accordance with the agreement shall be considered a basis of nonperformance and cause for suspension or termination of the services; and

WHEREAS, in the event that CDFL Architects + Engineers PA suspends its services for nonpayment, CDFL Architects + Engineers PA shall have no liability to the City for delay or damage caused to the City because of such suspension of services and upon resumption of the project, the parties agree that compensation shall be equitably adjusted to provide for expenses incurred in connection with the interruption or resumption of the services; and

WHEREAS, in the event that the City suspends or terminates this agreement for convenience, the City agrees to compensate CDFL Architects + Engineers PA for services and reimbursable expenses earned to the date of suspension or termination; and.

ITEM # : 23
DATE: July 3, 2023
BY: R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/1/23
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CDFL ARCHITECTS + ENGINEERS, A PROFESSIONAL ASSOCIATION TO PROVIDE CONCEPTUAL SCOPES OF WORK AND CONSTRUCTION BUDGETS FOR RENOVATION AND IMPROVEMENT WORK AT PUBLIC SAFETY COMMUNICATIONS AND INFORMATION SYSTEMS BUILDING (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	2. Crime Prevention 4. Neighborhood Enhancement 5. Economic Development 7. Quality of Life
3.	Who will be affected	Citizens and community served.
4.	Benefits	Renovations and improvements at the Public Safety Communications and Information Systems building
5.	Schedule (beginning date)	Upon approval by the City
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7 No Public Safety Communications and Information Systems building
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Department
8.	COST	Consulting services to evaluate the Public Safety Communications and Information Systems building, provide an initial scope of work, and estimates of construction are not to exceed \$10,500.00.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	047 453006823
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 _____



**City of Jackson
Department of Public Works**

- All to maintain the integrity of 911 Communications and the City's Information Systems infrastructure, a critical infrastructure accommodating building.

cc: Louis Wright



PRINCIPALS
 Newell Watkins, AIA
 Gene E. Crager, AIA
 Ben Fulton, PE
 Chris Myers, AIA
 David A. Burnet, AIA
 Matthew Buchanan, AIA
 Katie Browning, AIA

JACKSON
 3221 Old Canton Rd, Suite 200
 Jackson, MS 39216
 601.366.3110

BIRMINGHAM
 600 Vestavia Pkwy, Suite 212
 Vestavia Hills, AL 35216
 205.402.8058

May 30, 2023

CITY OF JACKSON – 911 OPERATIONS CENTER IMPROVEMENTS

PROPOSAL FOR PROFESSIONAL SERVICES

Based on a meeting with the City of Jackson engineering and maintenance staff and the user group, the following fee proposal is for improvements at the 911 Operations Center. These improvements include but are not limited to roof replacement, HVAC repairs and replacement, and finish repairs and upgrades. A scope will be further developed during this process. The design and production fee below is based on a reroof only.

INVESTIGATION AND ANALYSIS OF EXISTING CONDITIONS **\$4,500**

Site survey and report of findings
 Architectural, Mechanical, Electrical, Plumbing

ROOF INVESTIGATION (BY OTHERS) **\$2,500**

To be performed by an outside contractor. Price subject to change.

SCOPE AND PRELIMINARY COST ESTIMATE **\$3,500**

Establishment of project scope
 Itemized estimation of costs

REROOF DESIGN AND PRODUCTION *(Based on \$375,000 budget)* **\$26,250.00**

Design and development of construction documents for reroof only
 Procurement of a construction contract

Schematic Design (10%)	\$2,625.00
Design Development (20%)	\$5,250.00
Construction Documents (40%)	\$10,500.00
Bidding and Negotiation (5%)	\$1,312.50
Construction Administration (25%)	\$6,562.50

We look forward to the possibility of working with you. Please let me know if you have any questions.

Sincerely,

Chris Myers, AIA

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.
(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:
(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Improvements at the 911 Operations Center include but are not limited to roof replacement, HVAC repairs and replacement, and finish repairs and upgrades.

§ 1.1.2 The Project's physical characteristics:
(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

Total Budget - \$375,000.00

Init.

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

CDFL Architects + Engineers PA
Chris Myers, AIA
3221 Old Canton Road, Suite 200
Jackson, Mississippi 39213
Telephone Number: 601.366.3110 ext. 216
Email Address: cmyers@cdf.com

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

.2 Mechanical Engineer:

CDFL Architects + Engineers PA
3221 Old Canton Road, Suite 200
Jackson, Mississippi 39216
Telephone: 601.366.3110

.3 Electrical Engineer:

CDFL Architects + Engineers PA
3221 Old Canton Road, Suite 200
Jackson, Mississippi 39216
Telephone: 601.366.3110

§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. In the event that a material change in the Initial Information requires an adjustment in the Architect's compensation, the Owner's representative will seek authorization for the adjustment from the Owner's governing authorities. If the Owner's representative is unable to obtain an adjustment in the Architect's compensation within a reasonable time, the Owner shall terminate the contract and compensate the Architect for all work performed prior to the date of termination. In the event changes in the Initial Information affect the Owner's budget for the Cost of the Work, the Owner's representative will seek to obtain an adjustment in the budget for the Cost of the Work prior to the procurement phase of the Project. The Owner shall adjust the Owner's anticipated construction milestones as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

Init.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

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

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

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

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

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

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

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

§ 3.2 Omitted.

(Paragraphs deleted)

§ 3.3 Omitted.

(Paragraphs deleted)

§ 3.4 Construction Documents Phase Services

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

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

Init.

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

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

§ 3.6.2 Evaluations of the Work

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

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

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

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

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

§ 3.6.3 Certificates for Payment to Contractor

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

Init.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

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

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

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

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

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

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect
§ 4.1.1.2 Multiple preliminary designs	Not provided
§ 4.1.1.3 Measured drawings	Not provided
§ 4.1.1.4 Existing facilities surveys	Not provided
§ 4.1.1.5 Site evaluation and planning	Not provided
§ 4.1.1.6 Building Information Model management responsibilities	Not provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not provided
§ 4.1.1.8 Civil engineering	Architect
§ 4.1.1.9 Landscape design	Architect

Init.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule. The Architect shall obtain the consent of the Owner's governing authorities in the form of an amendment to this Agreement before performing any Additional Services.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2

(Paragraphs deleted)
Omitted.

§ 4.2.3

(Paragraphs deleted)
Omitted.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, the Architect shall immediately notify the Owner, proposing the length of an extension and the additional compensation thereof. Architect shall only proceed to perform the identified Additional Services after written authorization by the governing authorities in the form of an amendment to this Agreement.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect with a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work, or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

(Paragraphs deleted)

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

- .1 Termination Fee:
Not applicable.
- .2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:
Not applicable.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

Investigation and Analysis of Existing Conditions	\$ 4,500
Roof Investigation (by Others)	\$ 2,500
<i>(Paragraphs deleted)</i>	
Scope and Preliminary Cost Estimate	\$ 3,500
Reroof Design and Production	\$ 26,250

(Paragraph deleted)
 (Based on AIA Logarithmic Formula)

§ 11.2
(Paragraphs deleted)
 Omitted.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Service designated in Section 4.1 as the Architect's responsibility are included in the compensation for basic services.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus zero percent (0%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 Omitted.
(Table deleted)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See attached hourly fee schedule.

Employee or Category	Rate (\$0.00)
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ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this agreement.)

- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

Other Exhibits incorporated into this Agreement.

(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)
CDFL Proposal for Professional Services

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Chokwe Antar Lumumba, Mayor
(Printed name and title)

ARCHITECT (Signature)

Chris Myers, AIA, Principal
(Printed name, title, and license number, if required)

**Cooke Douglass Farr Lemons/Architects & Engineers PA
2023 Hourly Billing Rates**

Senior Principal	260.00
Principal	235.00
Associate A/E	150.00
Senior Designer	150.00
Architect	135.00
Engineer	135.00
Accountant	120.00
Landscape Architect	135.00
Construction Administration	95.00
Interior Design	95.00
Senior Technical Specialist	115.00
Intern Architect	85.00
Engineer-In-Training	95.00
Technical Specialist	80.00
Intern Landscape Architect	80.00
Senior Administrative	80.00
Marketing Business Development Manager	80.00
Graphics	80.00
Administrative	65.00

Additional Services or Hourly Services: Services of Professional Consultants at a Multiple of 1.2 times the Amount Billed to CDFL for Such Services.

Reimbursable Services at a multiple of 1.1 times the Expense incurred, including: travel, reproductions, and postage and handling of documents.

24

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF KEY, LLC, FOR CONSTRUCTION OF THE TERRY ROAD CANY CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NUMBER STP-7286-00(005)LPA/108071

CITY OF JACKSON
OFFICE OF THE CLERK
JUL 3 2023

WHEREAS, the City of Jackson executed a contract with Key, LLC to replace the Terry Road bridge over Cany Creek; and

WHEREAS, during construction, the City and consultant engineer determined that two of the four metal approach guardrails could not be installed because the guardrail posts would hit the 16 inch water main on the east side of the road; and

WHEREAS, to provide the federally required safety features on each end of the east side of the bridge, highway attenuators will be installed in place of the two guardrails; and

WHEREAS, the proposed Supplemental Agreement #1 adds the necessary pay item for the two attenuators and deducts quantities for the two removed guard rails resulting in an increase in an amount not to exceed \$76,032.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement #1 to the contract of Key, LLC, for the Terry Road Cany Creek Bridge Project, Federal Aid Project Number STP-7286-00(005)LPA/108071, increasing the contract by an amount not to exceed \$76,032.00.

Item# 24

Agenda: July 3, 2023

By: R. Lee, Lumumba



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: June 27, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #1 to the contract with Key LLC for the Terry Road Cany Creek Bridge project.

During construction, the City and consultant engineer determined that two of the four metal approach guardrails could not be installed because the guardrail posts would hit the 16-inch water main on the east side of the road at each end of the bridge. To provide the federally required safety features on each end of the east side of the bridge, highway attenuators will be installed in place of the two guardrails similar to those on Robinson Rd Extension over Cany Creek. The proposed supplemental agreement #1 increases the contract amount \$76,032.00 to add the two attenuators and remove the two conflicting guard rails.

It is the recommendation of Public Works that the order be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651 or 2091.

**CITY OF JACKSON
STP-7286-00(005) LPA / 108071-701000
SUPPLEMENTAL AGREEMENT NO. 1**

WHEREAS, WE Key, LLC., Contractors, and Federal Insurance Company, Surety, entered into a contract with the Mississippi Transportation Commission on the 22nd day of March, 2022 for the construction of Federal Aid Project No. STP-7286-00(005) LPA / 108071-701000, Hinds County; and,

WHEREAS: The project consists of the removal and replacement of the existing Terry Road bridge over Cany Creek, including the removal of the existing 16" waterline from the existing bridge and placement of 16" replacement waterline onto the new bridge ; and

WHEREAS: The waterline was placed under the shoulder of the roadway with the placement location being restricted to connecting to the bridge rail and the existing waterline, the location is in conflict with driven guardrail posts; and

WHEREAS: An attenuator will provide acceptable bridge rail protection without using driven posts that will be in conflict with the placement of the waterline and will replace the planned guardrail installation at the bridge end; and

NOW, THEREFORE, It is hereby mutually agreed by all parties that Pay Item 629-A002-S/A, Vehicular Impact Attenuator, 50 MPH at a unit price of \$47,026.00 for a quantity of 2 Each and that due to additional work required to accomplish the work an additional Two (2) Working Days be added to the Contract. This work will add \$76,032.00 to the Contract.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW THEREFORE, WE Key, LLC., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this _____ day of _____, 2023

Travelers Casualty and Surety Company of America
SURETY

Key, LLC.
CONTRACTOR

BY: _____
Date

BY: _____
Date

RECOMMEND FOR APPROVAL:

LPA Project Engineer/Architect Date

MDOT District Engineer Date

APPROVED:

LPA Official Date

This Supplemental Agreement has been discussed with Will Andrews - District LPA Coordinator, Shane Martin - MDOT Construction Area Engineer, and Mitchell Young - MDOT LPA Division.

CITY OF JACKSON
STP-7286-00(005) LPA / 108071-701000
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

Pay Item No. 629-A002-S/A, Vehicular Impact Attenuator, 50 MPH
(Prices Are Per Each)

Labor	\$ 514.80
Equipment	\$ 137.50
Material	<u>\$ 38,700.00</u>
Subtotal	\$ 39,352.30
Bond @ 1%	\$ 393.53
Contractor's Tax @ 3.50%	\$ 1,377.33
Profit/Overhead @ 15%	<u>\$ 5,902.85</u>
Total	\$ 47,026.00

Project Professional

LPA Official

WORKSHEET

QUANTITY ADJUSTMENT NO. 1

PROJECT NO. STP-7286-00(005) LPA / 108071-701000

7. Total Cost per Gov. Est. dated 6/14/2022

\$3,201,917.69

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$0.00	\$0.00
\$2,990,172.95	\$0.00
\$211,744.74	\$0.00
\$0.00	\$0.00
\$76,032.00	\$0.00
\$0.00	\$0.00

\$2,990,172.95

8. Previous Quantity Adjustments to this Gov. Est.

\$0.00

9. This Quantity Adjustment

\$76,032.00

10. CE&I Adjustments dated

11. Rev. Total Est. Cost of Project

\$3,277,949.69 \$0.00

* \$3,277,949.69

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 75.00%

federal portion if not above the maximum awarded

\$2,458,462.27

13. Original Federal Funds Requested	\$2,025,000.00
14. Current Estimated Federal Portion	\$2,025,000.00
15. Original Estimated Local Portion	\$1,176,917.69
16. Current Estimated Local Portion	\$1,252,949.69

Recommended for Approval

LPA Project Engineer / Architect

Date

Approved

LPA Official

Date

25

ORDER AUTHORIZING A PERMANENT EASEMENT FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING UPON PARCEL 712-89

ICE OF THE ATTORNEY
2023

WHEREAS, Entergy Mississippi, Inc., (hereinafter “Entergy”) is a public utility doing business in the City of Jackson to provide electric power to residents of Jackson and other areas throughout the State of Mississippi; and

WHEREAS, Entergy wishes to install additional electric power and communication facilities, including, but not limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances improve its electric power and communications grid within the City of Jackson; and

WHEREAS, the City of Jackson currently owns Parcel 712-89 where Entergy wishes to install additional electric power and communications facilities; and

WHEREAS, Entergy desires an easement from the City of Jackson over and across a portion of Parcel 712-89; and

WHEREAS, it is in the best interest of the City of Jackson to grant Entergy Mississippi, Inc. a permanent easement over a portion of Parcel 712-89 for electric power and communication facilities, according to the Right-of-Way Instrument attached hereto.

IT IS, THEREFORE, ORDERED that the City of Jackson conveys to Entergy Mississippi, Inc. a permanent easement 30 feet in width for electric power and communication facilities over, across, under, or on property owned by the City of Jackson described as tax parcel 712-89 lying and being situated in the Northwest quarter of the Northeast quarter of Section 3, Township 6 North, Range 1 East, Hinds County, Mississippi as described in the attached Right-of-Way Instrument for \$1000.00 and other good and valuable consideration.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a Right-of-Way Instrument with Entergy Mississippi, Inc. for the purpose of conveying the permanent easement described above.

Agenda Item # 25
July 3, 2023
(R.Lee, Lumumba)

BY: R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 26, 2023 .
 DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING A PERMANENT EASEMENT FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING PARCEL 712-89
2.	Purpose	The easement will allow Entergy Mississippi, Inc. to upgrade its electrical and communications grid in the areas around Woodlea Subdivision, Part 1
3.	Who will be affected	The City, Entergy, and customers of Entergy
4.	Benefits	Improved electric service to residents of Jackson
5.	Schedule (beginning date)	Upon approval by City Council, an easement will be executed by the Mayor and Entergy will begin the project
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 2
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Entergy
8.	COST	\$0
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC
Right of Way Dept.
905 Hwy. 80 East
Clinton, MS 39056

Name: Matthew Ingram

Phone: (601) 925-6511

GRANTOR:

Name: CITY OF JACKSON

Address: _____

Phone: _____

STATE OF MISSISSIPPI
Line/Project Identification:

Indexing Instructions: COUNTY OF HINDS
Proj. No. C6PP349703

WR No. 24990080

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: CITY OF JACKSON

Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 30 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of HINDS, State of Mississippi, described as follows, to-wit:

A parcel of land lying and being situated in the NW quarter of the NE quarter of Section 03, Township 6N, Range 1E, HINDS County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof;

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

Unless otherwise herein specifically provided, the center line of the electric power and communication lines initially constructed on this right-of-way shall be the center line of said right-of-way.

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.

Overhead R.O.W shall be 30' in width installed as proposed by the gray outlines on Parcel: 712-89 located along the north side of Beasley Rd approx 320' West of the intersection of Kenview Dr.

Existing 1 Φ line parallel to the road and crossing Northwest over the creek shall be decommissioned and removed.

PROJECT# C6PP349703
 WO: 24990080

Entergy Mississippi

EXHIBIT A

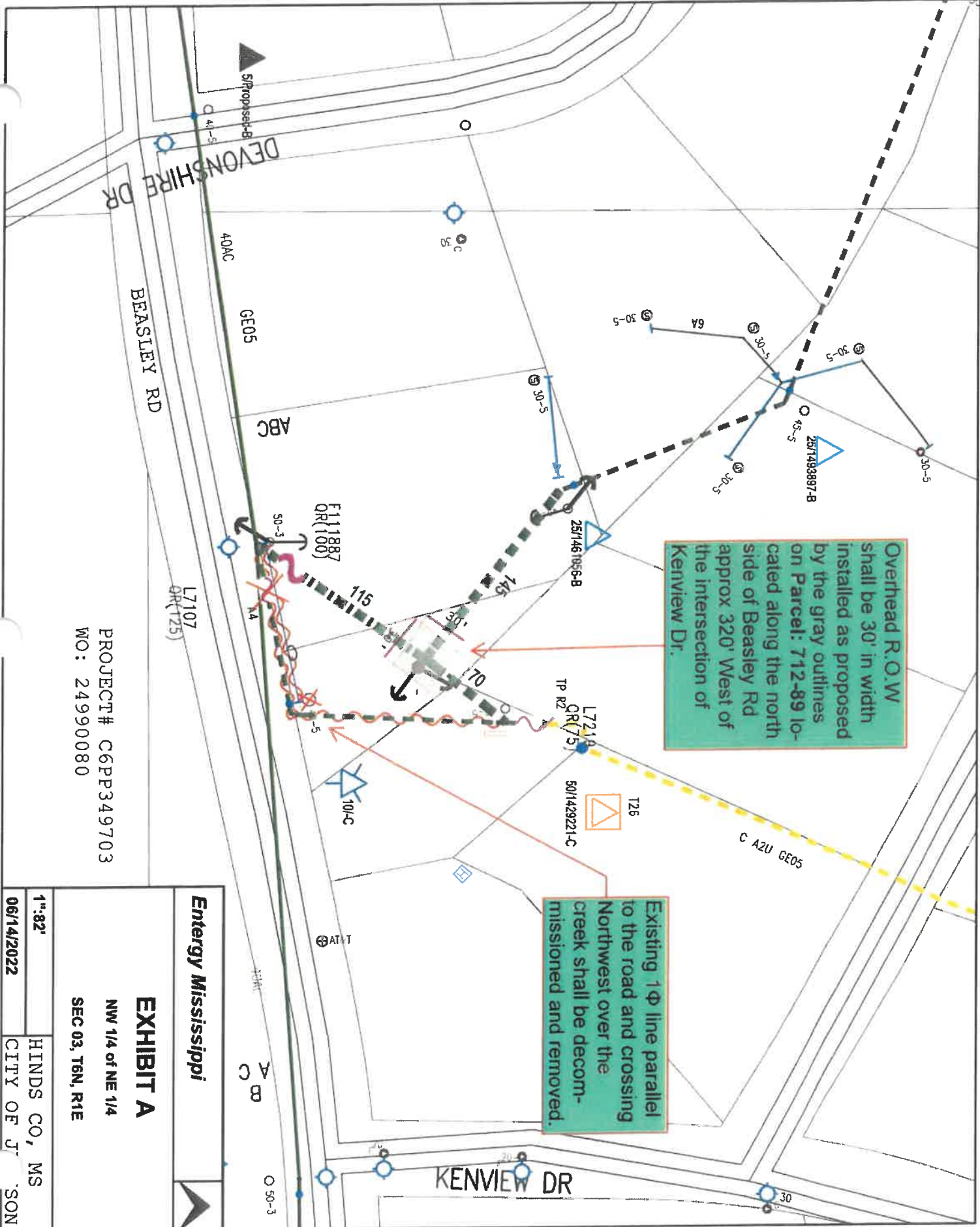
NW 1/4 of NE 1/4

SEC 03, T6N, R1E

1"=82'

06/14/2022

HINDS CO, MS
 CITY OF JACKSON



26

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MEADOWBROOK ROAD REHABILITATION PROJECT, FEDERAL AID PROJECT NUMBER STP-7263-00(001)LPA/108076

OFFICE OF THE CITY ATTORNEY
6/29/23

WHEREAS, the City of Jackson executed a contract with Hemphill Construction Company, Inc. to rehabilitate Meadowbrook Road from West Street to Interstate 55; and

WHEREAS, during construction, the consultant engineer made a field adjustment to require areas where islands were to be built to be saw cut then removed resulting in an increase in the amount of saw cutting; and

WHEREAS, during construction, the City, MDOT, and the consultant engineer determined that additional pay items were needed to complete work necessary to install pedestrian heads and push buttons as shown on the plans at each traffic signal; and

WHEREAS, the proposed Supplemental Agreement #1 adds the necessary pay items for signal work and adjusts quantities for pay item work already completed resulting in an increase not to exceed \$94,696.18.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement #1 to the contract of Hemphill Construction Company, Inc. for the Meadowbrook Road Rehabilitation Project, Federal Aid Project Number STP-7263-00(001)LPA/108076, increasing the contract by an amount not to exceed \$94,696.18.

Item# 26

Agenda: July 3, 2023

By: R. Lee, Lumumba



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: June 27, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #1 to the contract with Hemphill for the Meadowbrook Rd project.

During construction, the consultant engineer made a field adjustment to the means of construction to require areas around the new islands built to create the shared use path to be saw cut prior to removing the pavement where the islands would be built. The change resulted in an increase in the amount of saw cutting in the project. Additionally, the City, MDOT, and the consultant engineer discovered that a couple of additional pay items were needed but not in the contract to complete work necessary to install pedestrian heads and push buttons at the traffic signals within the project limits.

The proposed supplemental agreement #1 increases the contract amount \$94,696.18. The cost increase will be paid for out of federal transportation funds (75%) and sales tax funds (25% match).

It is the recommendation of Public Works that the order be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651 or 2091.

City of Jackson Mississippi
Project No. STP-7263-
00(001)LPA/108076-
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Hemphill Construction Co. Inc., Contractor, and Federal Insurance Co. Surety, entered into a contract with the City of Jackson, LPA, on the ___ day of May, for the construction of Federal Aid Project No. STP-7263-00(001)LPA/ 108076-701000____, Hinds county; and

WHEREAS: The project provides for milling and overlay, ADA sidewalk improvements, bike and pedestrian lane construction, striping, signal controllers and ped crossing signal improvements along Meadowbrook Road from North West Street to Old Canton Road,

WHEREAS: The modification and addition of location of pedestrian signal poles at two intersections needed to be adjusted after construction to allow for sight and accessibility,

WHEREAS: The addition of Pay Item 907-637-D002 Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2" for an additional traffic signal PED Pole Installation, 907-634-A548 Traffic Signal Equipment Pole, Type VI, 5'6" Shaft, additional 907-634-A545 Traffic Signal Equipment Pole, Type VI, 8' Shaft, Adjustment of individual pay items for over and underrun on this project (See Attached)

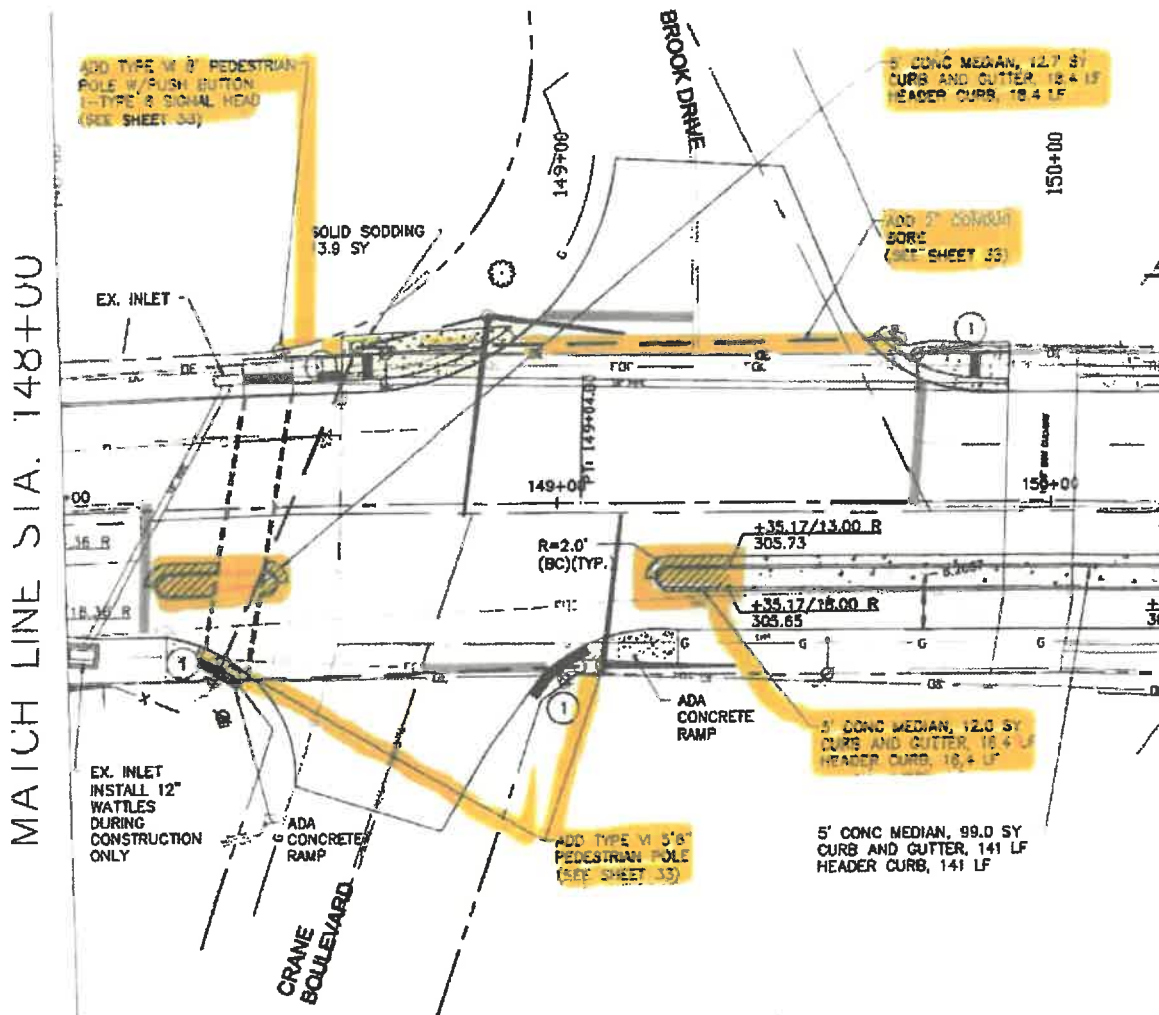
NOW, THEREFORE, It is mutually agreed by all parties the addition of 907-637-D002 and 907-634-A548 and additional increase in attached cost of \$94,696.18, {Note: Must include estimated cost of Supplemental Agreement}

See Attached

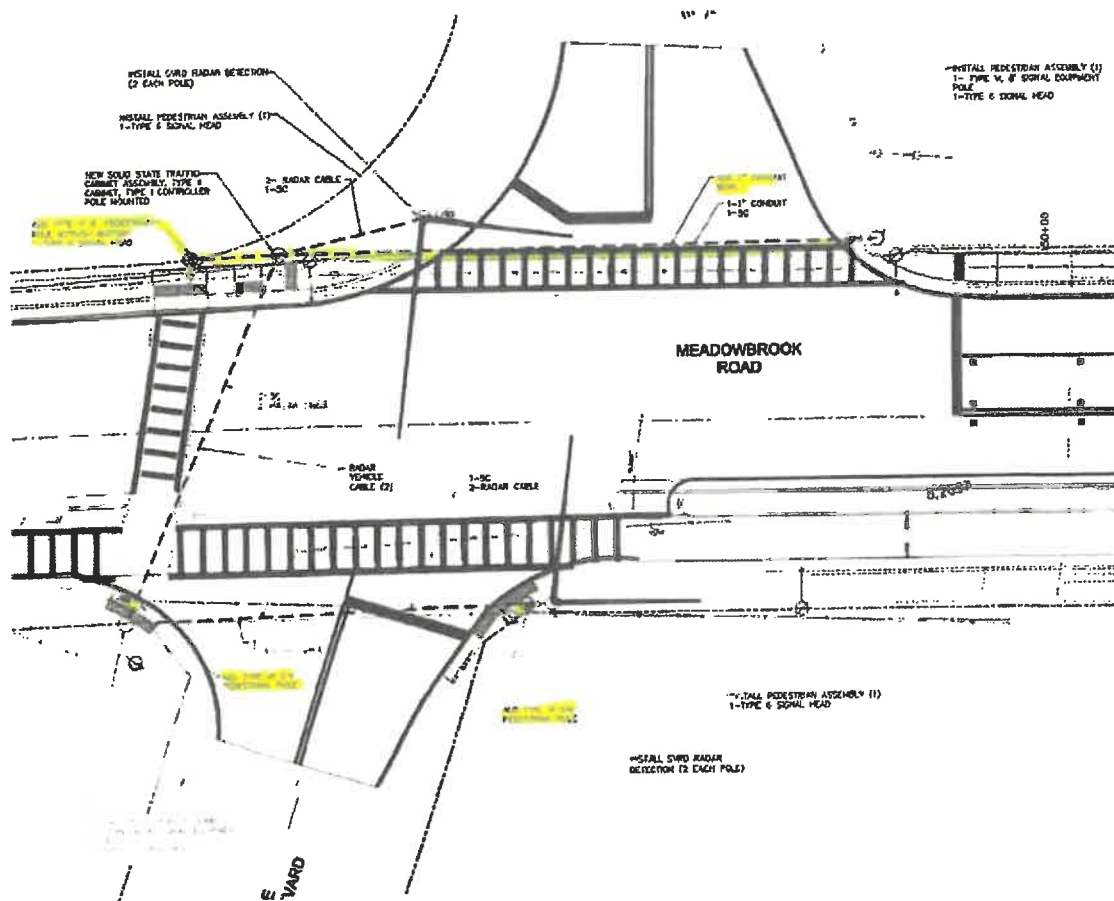
This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Will Andrews, District LPA Coordinator, Neil Patterson, MDOT Construction Area Engineer, and Lee Frederick, MDOT LPA Division.
{Note: other divisions should be listed based on subject matter of the agreement as directed by the LPA Coordinator}

City of Jackson Mississippi
Project No. STP-7263-
00(001)LPA/108076-
SUPPLEMENTAL AGREEMENT NO. 1



City of Jackson Mississippi
Project No. STP-7263-
00(001)LPA/108076-
SUPPLEMENTAL AGREEMENT NO. 1



City of Jackson Mississippi
Project No. STP-7263-
00(001)LPA/108076-
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

{Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet}

Two additional Pedestrian crossing PED push button pole are required to meet ADA accessibility requirements at the intersections of Manhattan Road and one at Brook Drive. These will be the 5'6" PED Push button pole, 907-634-A548, the addition of 8' Ped Push button pole with Signal head, Pay Item 907-634-A545, and the additional amount of 120 LF of 2" conduit is needed to install the PED crossing pole at Brook Drive since it cannot be run overhead, Pay item 907-637-D002.

One additional 5'6" Type VI Pedestrian pole needs to be installed at the intersection of Manhattan Road to move the pole closer to the crossing area. The Type VI, 8" Pole on the south side of the Manhattan Road intersection is being relocated from behind the back of curb to the island at the request of the City to allow for better access and crossing time.

Throughout the project several pay items have over run on quantity and would need to be adjusted to the balance to the finish of the job. (see attached Pay Item Sheet)

JUSTIFICATION OF UNIT PRICES SUBMITTED:

{Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work}

Project Professional

LPA Official

City of Jackson Mississippi
Project No. STP-7263-
00(001)LPA/108076-
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

{Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.}

907-634-A548 Traffic Signal Equipment Pole, Type VI, 5'6" Shaft 3 EA \$2,484.44/ EA Total \$7453.32
907-637-D002 Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"- 120 LF @ \$12.00/LF Total \$1440.00
620-A001 Mobilization 1 LS \$3,777.60/LS Total \$ 3,777.60
907-634-A545 Traffic Signal Equipment Pole, Type VI, 8' Shaft 1 EA \$1146/ EA Total \$1146.00

See attached sheet for over run on additional quantities to finish balance of work required.

Total Supplemental Agreement No. 1: \$94,696.18 Increase.



CONTRACTOR

{If additional space is needed use extra sheets.}

27

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT

OFFICE OF THE CITY ATTORNEY
JUL 3 2023

WHEREAS, the City of Jackson entered into a preliminary engineering services contract with Neel-Schaffer, Inc. for work on the Medgar Evers Boulevard RAISE Grant Project, with construction partially funded by a \$20,000,000 RAISE grant from the United States Department of Transportation; and

WHEREAS, the Neel-Schaffer, Inc., has completed 30% plans in accordance with the original contract, and the proposed supplemental agreement will allow work to continue to the 60% (field review) plan stage; and

WHEREAS, Neel-Schaffer, Inc. has provided a cost estimate of \$594,268.00 to provide the first phase of preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute supplemental agreement #1 to the preliminary engineering services contract with Neel-Schaffer, Inc. for the Medgar Evers Boulevard RAISE Grant Project, for an amount not to exceed \$594,268.00.

Item#: 27

Agenda: July 3, 2023

By: R. Lee, Lumumba



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: June 27, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #1 to the preliminary engineering services contract with Neel-Schaffer, Inc. for the Medgar Evers Blvd RAISE Grant Project.

The City of Jackson received a RAISE Grant award of \$20,000,000 from the US Department of Transportation to make improvements to Medgar Evers Blvd from Woodrow Wilson Ave to Ridgeway St. The City entered into a preliminary engineering contract with Neel-Schaffer for the first phase of preliminary engineering work for an amount not to exceed \$501,645.00. The proposed supplemental agreement #1 will extend work from the 30% plan stage to the 60% (field review) plan stage. The preliminary engineering work is being funded with Modernization Tax revenues, which is received twice per year. A final supplemental agreement will be required after the next round of Modernization Tax funds are received to complete the preliminary engineering work.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1651 or 2091.

Between the City of Jackson And Neel-Schaffer, Inc.

SUPPLEMENTAL AGREEMENT NO. 1

Medgar Evers Boulevard, from Woodrow Wilson to Coleman Avenue
Hinds County
RAI-7281-00(006)LPA/109126-701000

WHEREAS, Neel-Schaffer, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Jackson (the LPA) on the 28th day of October, 2022, to perform *the transformation of Medgar Evers Blvd. from Woodrow Wilson to Coleman Ave., into a multimodal, complete street that also includes water and sewer rehabilitation*, as provided for in Project No. RAI-7281-00(006)LPA/109126-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide Sixty Percent (60%) Plans resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$594,268.00;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: the coordination and facilitation of two public stakeholder meetings; development of wayfinding signage; sixty percent (60%) roadway plans including: Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing preliminary geometrics, profile grades, construction limits, cross-sections, preliminary earthwork quantities, preliminary size and location of all drainage structures. Cross drain structures shall be plotted on the cross sections. The 60% plans will include Professional Engineering and Technical Services in connection with the design of Water and Sewer Line Replacement and/or Renovation. Attendance and conducting of a plan-in-hand Field Review.

The Maximum Allowable Cost shall be amended to add the sum of \$594,268.00 so the revised total Maximum Allowable Contract Cost is \$1,096,113.00. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

28

**ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM
AND AUTHORIZING PAYMENTS TO LEWIS ELECTRIC, INC. FOR
TRAFFIC SIGNAL REPAIRS AT ROBINSON STREET AND ROSE
STREET FOR THE DEPARTMENT OF PUBLIC WORKS**

OFFICE OF THE CITY ATTORNEY
2023-07-03

WHEREAS, on June 12th, 2023, an 18-wheeler clipped the traffic signal at Robinson Street and Rose Street causing the pole on the northeast corner along with the north side and east side of the intersection to be pulled down into the street; and

WHEREAS, the extent of the damage required a contractor to install a replacement pole, rehang the wiring, and replace 4 damaged heads; and

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

WHEREAS, the repair work by Lewis electric, Inc., has been completed.

IT IS, THEREFORE, ORDERED that payment to Lewis Electric, Inc., in the amount of \$24,875.00 be made consistent with the attached invoice.

Item # 28
Date: July 3, 2023
By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 27, 2023
DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM AND AUTHORIZING PAYMENTS TO LEWIS ELECTRIC, INC. FOR TRAFFIC SIGNAL REPAIRS AT ROBINSON STREET AT ROSE STREETS FOR THE DEPARTMENT OF PUBLIC WORKS				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure & Transportation				
3.	Who will be affected	Department of Public Works				
4.	Benefits	Repair of damaged traffic signal at Robinson St at Rose St				
5.	Schedule (beginning date)	Upon Council Approval				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Robinson St at Rose St (border of Wards 3 and 5)				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works				
8.	COST	\$24,875.00				
9.	Source of Funding ▪ Enterprise Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001 44820 6826				
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1797
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/30/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF REPAIR SERVICES FROM AND AUTHORIZING PAYMENTS TO LEWIS ELECTRIC, INC. FOR TRAFFIC SIGNAL REPAIRS AT ROBINSON STREET AND ROSE STREET FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

6/30/23
DATE

Please include ER letters executed

29

**ORDER AUTHORIZING FINAL PAYMENT AND PUBLICATION
OF NOTICE OF COMPLETION TO THE CONTRACT OF T.L.
WALLACE CONSTRUCTION, INC. FOR THE WEST COUNTY
LINE ROAD TIGER PROJECT**

OFFICE OF THE CLERK AT LAW
JULY 3, 2023

WHEREAS, the City of Jackson entered into a contract with T.L. Wallace Construction, Inc., for the West County Line Road TIGER Project; and

WHEREAS, a final field inspection was held by the Department of Public Works and the Mississippi Department of Transportation, and the Department recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$225,240.87 to T.L. Wallace Construction, Inc.; and

WHEREAS, the bonding company Arch Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$225,240.87 and release all securities held to T.L. Wallace Construction, Inc. for all the work completed and materials furnished under this contract and that the Municipal Clerk publish the Notice of Completion of the West County Line Road TIGER Project.

Item# 29

Agenda: July 3, 2023

By: R. Lee, Lumumba



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: February 16, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item closing out the West County Line Road TIGER Project. The agenda item authorizes final payment to T.L. Wallace in the amount of \$225,240.87 and authorizes publication of the Notice of Completion. The project was funded through a combination of a USDOT TIGER Grant, federal transportation earmarks, and Municipal Sales Tax funds.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651 or 2091.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions of reverse side)

TO: City of Jackson

PROJECT: Tiger Grant - West county Line
Corridor Improvements

FROM: T. L. Wallace Construction Inc.
4025 Highway 35 North Columbia, MS
39429

CONTRACT FOR: City of Jackson

APPLICATION NO: 39
APPLICATION DATE: 18-Apr-23
PERIOD TO: Final
PROJECT Nos.:
CONTRACT DATE: 2-Jan-18

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: *[Signature]*
State of: MISSISSIPPI
County of: HENRY PUBLIS
Subscribed and sworn to before me on this 18th day of April 2023
Notary Public: DONNA A. PREJEAN
My Commission Expires: 4/18/23
ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Commission's recent on-site observations and the data compiled in this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, observation, and belief the Work has progressed as indicated, the quality of the Work conforms with the Contract Documents, and the Contractor is entitled to payment of the:

AMOUNT CERTIFIED..... 225,240.87
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: *[Signature]* Date: 5-22-23
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 15,429,161.55
2. Net change by Change Orders.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 15,429,161.55
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 16,549,533.99
5. RETAINAGE:	
a. 0% of Completed Work (Column D + E on G703)	\$ 0.00
b. 0% of Stored Material (Column F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 16,549,533.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 16,324,293.12
8. CURRENT PAYMENT DUE.....	\$ 225,240.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less Line 6)	\$ -1,120,372.44

CHANGES ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
NET CHANGES by Change Order		\$0.00
Totals		\$0.00

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT 1992 EDITION AIA 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-6282

AIA[®] Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # SU1147264

PROJECT: *(Name and address)*
 Tiger Grant - West County Line Road
 Corridor Improvements, TGR-0250-
 00(047)/107200-802000
 TO OWNER: *(Name and address)*
 City of Jackson
 219 South President Street
 Jackson, MS 39201

ARCHITECT'S PROJECT NUMBER: TGR-0250-00(047)/107200-
 802000
 CONTRACT FOR: Construction
 CONTRACT DATED: 11/21/2017

OWNER:
 ARCHITECT:
 CONTRACTOR:
 SURETY:
 OTHER:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Arch Insurance Company
 Harborside 3, 210 Hudson Street, Suite 300
 Jersey City, NJ 07311-1107

, SURETY,

on bond of
(Insert name and address of Contractor)

T. L. Wallace Construction, Inc.
 4025 Highway 35 North
 Columbia, MS 39429

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
 of any of its obligations to
(Insert name and address of Owner)

City of Jackson
 219 South President Street
 Jackson, MS 39201

, OWNER.

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereto set its hand on this date: April 24th, 2023
(Insert in writing the month followed by the numeric date and year.)

Arch Insurance Company

(Surety)

Debbie L. Dunaway

(Signature of authorized representative)

Debbie L. Dunaway, Attorney-in-Fact

(Printed name and title)

Attest: *Rachel Anderson*





Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # SU1147264

PROJECT: *(Name and address)*
 Tiger Grant - West County Line Road
 Corridor Improvements, TGR-0250-
 00(047)/107200-802000
 TO OWNER: *(Name and address)*
 City of Jackson
 219 South President Street
 Jackson, MS 39201

ARCHITECT'S PROJECT NUMBER: TGR-0250-00(047)/107200-
 802000
 CONTRACT FOR: Construction
 CONTRACT DATED: 11/21/2017

OWNER:
 ARCHITECT:
 CONTRACTOR:
 SURETY:
 OTHER:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Arch Insurance Company
 Harborside 3, 210 Hudson Street, Suite 300
 Jersey City, NJ 07311-1107

, SURETY

on bond of
(Insert name and address of Contractor)

T. L. Wallace Construction, Inc.
 4025 Highway 35 North
 Columbia, MS 39429

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
 of any of its obligations to
(Insert name and address of Owner)

City of Jackson
 219 South President Street
 Jackson, MS 39201

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 24th, 2023
(Insert in writing the month followed by the numeric date and year.)

Arch Insurance Company
(Surety)

Debbie L. Dunaway
(Signature of authorized representative)

Debbie L. Dunaway, Attorney-in-Fact
(Printed name and title)

Attest: *Ryan Anderson*



30

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH UTILITY CONSTRUCTORS, INC, AUTHORIZING ISSUANCE OF FINAL PAYMENT, AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION, AND COMMENCEMENT OF THE TWO-YEAR WARRANTY FOR THE EUBANKS CREEK SEWER INTERCEPTOR REHABILITATION PROJECT

OFFICE OF THE CITY ATTORNEY
JUL 3 2023

WHEREAS, the City of Jackson entered into a contract with Utility Constructors, Inc., in the amount of \$1,791,238.00 for the Eubanks Creek Sewer Interceptor Rehabilitation Project; and

WHEREAS, Change Order No. 1/Final decreases the contract amount by \$10,844.20 from \$1,791,238.00 to \$1,780,393.80 and adds 47 calendar days to the contract to account for high water in parts of the project area; and

WHEREAS, a final inspection was held by the Department of Public Works on June 27, 2023, and the Department recommends acceptance of the project; and

WHEREAS, the bonding company SureTec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract.

IT IS, THEREFORE ORDERED that the Mayor is authorized to execute Change Order No. 1/Final to the Contract with Utility Constructors, Inc., for the Eubanks Creek Sewer Interceptor Rehabilitation Project; and authorized to issue final payment in the amount of \$229,604.62 to Utility Constructors, Inc.

IT IS FURTHER ORDERED that the two-year warranty commence effective June 27th, 2023, and that the Municipal Clerk is authorized to publish the Notice of Completion of the Eubanks Creek Sewer Interceptor Rehabilitation Project.

Item# 30
Date: July 3, 2023
By: R. Lee, Lumumba



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: June 27, 2023
Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item closing out the Eubanks Creek Sewer Rehabilitation Project. The sewer project rehabilitated or replaced sections of the main sewer line along Eubanks Creek from Lakeland Drive near Interstate 55 southward towards LeFleur's Bluff State Park. The project was funded with Corps of Engineers Section 592 funds (75%) and Modernization Tax Funds (25%).

This item authorizes the Mayor to sign the summary change order that decreases the final contract amount and adds 47 calendar days due to high water during the project, authorizes issuance of final payment, authorizes publication of the notice of completion, and commencement of the two-year warranty that goes into effect on June 27, 2023.

It is the recommendation that this item be approved. If you have any questions, call me at (601) 960-2091.

CHANGE ORDER NUMBER ONE (1) and FINAL

**EUBANKS CREEK
INTERCEPTOR REHABILITATION**

City Project No. 19B0510.701

DATE March 15, 2023

TITLE Eubanks Creek Interceptor Rehabilitation
(West Bank to Interstate 55)
City Project No. 19B0510.701

OWNER City of Jackson

CONTRACTOR **UTILITY CONSTRUCTORS, INC.**
P. O. Box 13627
Jackson, MS 39226

ENGINEER Southern Consultants, Inc.
5740 County Cork Road
Jackson, Mississippi 39206

ORIGINAL CONTRACT PRICE \$ 1,791,238.00

TOTAL DEDUCT CHANGE ORDER NO. 1 \$ (10,844.20)

**FINAL CONTRACT PRICE INCLUDING
CHANGE ORDER NUMBER 1** \$ 1,780,393.80

CONTRACT TIME ADD 47 Calendar Days

DESCRIPTION OF CHANGES See Page 2

JUSTIFICATION See Page 3

APPROVALS

Accepted By
Utility Constructors, Inc.


Terri N. Lovelace, President

Recommended By
SOUTHERN CONSULTANTS, INC


James S. Stewart, P.E., Vice President

Recommended for Approval
CITY OF JACKSON


Robert Lee, P.E., City Engineer, DPW

Approved
CITY OF JACKSON


Chokwe Antar Lumumba, Mayor

Acceptance of final payment by Contractor constitutes a complete and general release of the City from all claims and liability of whatever nature, whether then known or unknown, whether then existing or thereafter arising, and whether in contract, tort, or other basis of relief. No payment, including final payment, nor partial or entire use or occupancy of the Work, shall be construed as acceptance of effective, incomplete or nonconforming Work, and Contractor shall remain responsible and liable for full performance in strict compliance with the Contract Documents.

6. Item 34 was added to cover material cost increases in resin and liner used in the cured in place pipe (CIPP). This project bid on January 19, 2021 and subsequent to this date continued Covid19 issues and winter storm URI affected both the ability to secure materials as well as the production costs of styrene, gelcoats, pigments, and other resin products. Liner material also saw a sharp increase. The original bid price for Item 18 (30" CIPP) was \$132/LF and this increase will raise the price by \$28/LF, resulting in a total cost of \$160/LF. The three (3) additional bidders on the project bid Item 18 as follows: Granite Inliner, LLC (\$181/LF); Suncoast Infrastructure, Inc. (\$226/LF); and Gulf Coast Underground, LLC (\$198.55/LF). Therefore it is my opinion that the material cost increase is fair and reasonable.

JUSTIFICATION – CONTRACT TIME

The original contract time for the project was 180 calendar days. The Notice to Proceed was issued on August 9, 2021 and the contractor began immediately with cleaning of the interceptor from Lakeland Drive upstream to the EOP west of Interstate 55. Work proceeded effectively until late October 2021 at which time the section was ready for CIPP installation. Utility Constructors, Inc. (UCI) advised me that their subcontractor, Insituform Technologies, could not secure the materials to begin installation due to supply chain issues and did not know when they would be available. I issued a Stop Work Order effective October 31, 2021 (Calendar Day 84) and it was agreed the Order would be lifted when materials were available. On July 11, 2022 (calendar day 85) I was advised that CIPP materials were now available and I issued a Begin Work order. UCI moved in immediately and began setting up the bypass to CIPP from Lakeland Drive upstream to the EOP.

Work continued to completion, with the exception of Pearl River flooding in August 2022 and issues related to sporadic surcharging of the West Bank interceptor that impacted work on the downstream section of the project.

The project was substantially complete, including manhole rehabilitation, on November 30, 2022 (Calendar Day 227). Due to the flooding and surcharge issues it is my opinion that an additional 47 calendar days should be added to the contract time.

APPLICATION FOR PARTIAL PAYMENT		
NAME OF PROJECT Eubanks Creek Interceptor Rehabilitation City Project Number 19B0510.701		PAY APPLICATION NUMBER 7 (Seven)-Final
LOCATION OF PROJECT Jackson, MS		PAY APP. PERIOD 12/1/2022 to 12/31/2022
NAME AND ADDRESS OF OWNER City of Jackson		NAME AND ADDRESS OF CONTRACTOR UTILITY CONSTRUCTORS, INC P.O. BOX 13627 JACKSON, MS 39236

SCHEDULE OF CONTRACT CHANGE ORDERS
List every change order issued to date of this request even if no work has been done under on or more such orders.

CONTRACT CHANGE ORDER		DESCRIPTION	ADDITIONS TO CONTRACT PRICE AS SHOWN ON CHANGE ORDER (4)	DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDER (5)
NO (1)	DATE (2)			
1	3/15/2023	RECTIFY FINAL QUANTITIES	0.00	10,844.20
TOTALS			\$0.00	\$10,844.20

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(a) ORIGINAL CONTRACT AMOUNT.....	\$	1,791,238.00
(b) PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE.....	\$	0.00
(c) LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE.....	\$	10,844.20
(d) ADJUSTED CONTRACT AMOUNT TO DATE.....	\$	1,780,393.80

ANALYSIS OF WORK PERFORMED TO DATE

(a) COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE.....	\$	1,572,253.00
(b) EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER.....	\$	208,140.80
(c) TOTAL COST OF WORK PERFORMED TO DATE.....	\$	1,780,393.80
(d) ADD: MATERIALS STORED AT CLOSE OF PERIOD.....	\$	0.00
(e) SUBTOTAL OF (c) and (d).....	\$	1,780,393.80
(f) LESS: RETAINAGE (2.5%).....	\$	0.00
(g) SUBTOTAL OF (e) and (f).....	\$	1,780,393.80
(h) LESS: AMOUNT OF PREVIOUS PAYMENTS.....	\$	1,550,789.18
(i) AMOUNT DUE THIS APPLICATION.....	\$	229,604.62

CERTIFICATE OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Application for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Application for Partial Payment; and that no part of the "Amount Due This Application" has been received.

UTILITY CONSTRUCTORS, INC.
(Contractor)

By: [Signature]
Title: Vice President
Date: 4/10/2023

RECOMMENDATION OF ENGINEER

This Application for Partial Payment covers all pay item work performed by the Contractor through the application period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

SOUTHERN CONSULTANTS, INC.
(Engineer)

By: [Signature]
Title: V-P
Date: 4/12/23

COST BREAKDOWN

CONTRACTOR: UTILITY CONSTRUCTORS, INC.
 PROJECT: EUBANKS CREEK INTERCEPTOR REHABILITATION
 City Project Number 19B0510.701
 APPLICATION NO: 7 (Seven)-Final
 PERIOD: 12/1/2022 To 12/31/2022

% COMPLETE

ITEM NO	DESCRIPTION OF WORK	CONTRACT		PREVIOUS APPLICATION		COMPLETED THIS MONTH		COMPLETED TO DATE		RETAINAGE		BALANCE TO FINISH	
		QTY	UNIT	UNIT COST	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST
21	EXISTING MANHOLE MODIFICATIONS, INCLUDING REMOVAL OF ABOVE GROUND BRICK OR PRECAST, REBUILD BRICK OR INSTALL NEW RISER(S), FLAT SLAB OR CONE WITH NEW CASTING, VENT PIPE W/SUPPORTS AS REQUIRED, COMPLETE REMOVE AND REBUILD EXISTING BRICK MANHOLES ABOVE GROUND WITH NEW CASTING, AS DIRECTED, COMPLETE	3	EA	\$ 5,000.00	15,000.00	3.00	15,000.00	0.00	15,000.00	3.00	15,000.00		
22	NEW 5' DIA. MANHOLE, COMPLETE WITH INTERIOR LINING, FLAT TOP SLAB, CASTING, AND VENT PIPE WITH SUPPORTS AS REQUIRED, COMPLETE ABANDON EXISTING MANHOLE (ALL SIZES AND DEPTHS)	8	EA	\$ 1,000.00	8,000.00	10.00	10,000.00	-1.00	(1,000.00)	9.00	9,000.00		
23	STEEL PIER CREEK CROSSING COMPLETE	3	EA	\$ 3,000.00	9,000.00	5.00	15,000.00		15,000.00	5.00	15,000.00		
24	MISC. CONCRETE ENCASEMENT	100	CY	\$ 300.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00		
25	SITE RESTORATION / GRASSING	2	AC	\$ 2,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00		
26	RIP-RAP (200 LB)	250	TN	\$ 65.00	16,250.00	0.00	0.00	0.00	0.00	0.00	0.00		
27	CONTINGENCY ALLOWANCE	1	LS	\$ 125,000.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00		
	TOTAL BASE BID				1,794,236.00		1,660,563.00		(16,300.00)		1,672,263.00		
	CHANGE ORDER ADDED ITEMS												
30	MDOT PERFORMANCE BONDS					1.00	\$ 13,550.00						
31	HEAVY CLEANING AND ROOT REMOVAL (CONCRETE PIPE)					1628.00	\$ 76,678.80						
32	ADDITIONAL 30" DIP (MATERIAL PRICE INCREASE)					95.00	\$ 9,500.00						
33	GRAVEL FOR ACCESS DUE TO FLOODING					1.00	\$ 4,000.00						
34	COPP RESIN AND LINER MATERIAL INCREASE					3728.00	\$ 104,412.00						
	TOTAL CHANGE ORDER ITEMS						\$ 208,140.80				\$ 208,140.80		
	TOTAL						\$ 1,893,840.80				\$ 1,780,393.80		

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Sherrill A. Kelley, David Ray Robertson, Jessica Windham, John E. Marchetti, John G. Raines, Kelli Bumum, Rita G. Clark, Tammy Vernon, Raneer Martin, William D. Home III, William D. Home Jr.

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Twenty Five Million and 00/100 Dollars (\$25,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 10th day of August, A.D. 2022.

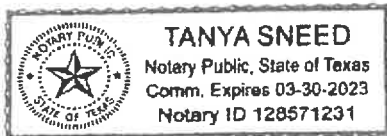


SURETEC INSURANCE COMPANY

By: [Signature]
Michael C. Keimig, President

State of Texas ss:
County of Harris

On this 10th day of August, A.D. 2022 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



[Signature]
Tanya Sneed, Notary Public
My commission expires March 30, 2023

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 22nd day of March, 2023, A.D.

[Signature]
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

31

ORDER APPOINTING JERMEAIA CARR DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS.

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

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

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

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

IT IS HEREBY ORDERED that *Jermeaia Carr* shall be appointed to serve as Deputy Clerk of the Council with part-time service commencing on July 3, 2023.

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

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

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

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

Agenda Item No.: 31

Date: July 3, 2023

By: JACKSON CITY COUNCIL

32

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE HIRING OF JUDGE ALI SHAMSIDDEEN FOR PROFESSIONAL INVESTIGATIVE SERVICE PURSUANT TO SECTION 2-29 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI.

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. 2-29 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 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; and

WHEREAS, the City of Jackson, Mississippi desires to enter into an agreement with Judge Ali ShamsidDeen for professional investigative service in an amount not to exceed the aggregate amount of \$25,000.00.

NOW, THEREFORE, BE IT ORDERED that the Mayor is authorized to execute an agreement for professional investigative service with Judge Ali ShamsidDeen in an amount not to exceed the aggregate amount of \$25,000.00 to complete the investigation into Keyshia Sanders, a City of Jackson employee, pursuant to Sec. 2-29 of the Code of Ordinances of Jackson, Mississippi.

DONE this the 3rd day of July, 2023.

Agenda Item # 38
Agenda Date July 3, 2023
BY: STOKES

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INTRODUCTION

TO

ORDINANCE