



REVISED

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

January 30, 2024

AGENDA

10:30 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

- 1. PASTOR EDDIE RESTER**

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. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. (DOTSON, LUMUMBA)**
- 4. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. (DOTSON, LUMUMBA)**
- 5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. (DOTSON, LUMUBA)**

6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. (DOTSON, LUMUMBA)
7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. (DOTSON, LUMUMBA)
8. APPROVAL OF THE JANUARY 18, 2024 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)
9. APPROVAL OF THE JANUARY 22, 2024 REGULAR ZONING COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

10. CLAIMS (MALEMBEKA, LUMUMBA)
11. PAYROLL (MALEMBEKA, LUMUMBA)
12. ORDER APPOINTING GENEVA JOHNSON TO THE CITY OF JACKSON PLANNING BOARD. (LUMUMBA)
13. ORDER APPOINTING GENEVA JOHNSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON. (LUMUMBA)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER AND A SUPPORT SERVICE AGREEMENT BETWEEN SQUARE9 SOFTWORKS AND THE CITY OF JACKSON, MISSISSIPPI, TO RENEW THE SUBSCRIPTION AND MAINTENANCE SUPPORT FOR THE SQUARE9 SMART SEARCH DOCUMENT MANAGEMENT SOFTWARE WITHIN THE DEPARTMENT OF MUNICIPAL CLERK. (A. HARRIS, LUMUMBA)
15. ORDER AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES DEPARTMENT OF JUSTICE'S BUREAU OF ALCOHOL TOBACCO FIREARMS AND EXPLOSIVES (ATF) FOR THE RECEIPT OF A NATIONAL BALLISTICS INFORMATION NETWORK MOBILE UNIT WHICH WILL FACILITATE THE TIMELY COLLECTION, ANALYSIS, AND DISSEMINATION OF CRIME GUN DATA. (WADE, LUMUMBA)
16. ORDER AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES SECRET SERVICE RELATED TO THE ASSIGNMENT OF LAW ENFORCEMENT TO THE CYBER FRAUD TASK FORCE AND PROVIDING FOR THE REIMBURSEMENT OF OVERTIME COMPENSATION DIRECTLY RELATED TO CYBER FRAUD TASK FORCE WORK. (WADE, LUMUMBA)
17. ORDER TO AUTHORIZE AN AGREEMENT WITH LILLIE'S RESTAURANT FOR SERVICES IN PROVIDING MEALS FOR THE JACKSON POLICE ACADEMY 70TH RECRUIT CLASS FOR THE DATES OF FEBRUARY 18, 2024 THROUGH MAY 10, 2024. (WADE, LUMUMBA)

18. ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #3 TO THE PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC. FOR THE RIVERSIDE DRIVE PROJECT. (WRIGHT, LUMUMBA)
19. ORDER RATIFYING PROCUREMENT OF STREET SIGNS AND RELATED HARDWARE FROM CUSTOM PRODUCTS CORPORATION AND AUTHORIZING PAYMENT TO SAID VENDOR. (WRIGHT, LUMUMBA)
20. ORDER AUTHORIZING THE MAYOR TO EXECUTE A GRANT AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION AND THE MISSISSIPPI TRANSPORTATION COMMISSION FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT. (WRIGHT, LUMUMBA)
21. ORDER AMENDING THE JANUARY 18, 2022 ORDER AUTHORIZING SPONSORSHIP FUNDING IN THE AMOUNT OF \$25,000.00 TO THE NATIONAL FITNESS CAMPAIGN FOR THE KEITH HARING FITNESS COURT AND CHANGING THE LOCATION FROM THE WOODROW WILSON PARK TO THE BELHAVEN HEIGHTS PARK. (MUHAMMAD, LUMUMBA)
22. ORDER AMENDING ORDER AUTHORIZING CITY COUNCIL MEMBER, AARON BANKS, TO RETAIN COUNSEL FOR CAUSE NO. 21-646 IN THE CIRCUIT COURT OF HINDS COUNTY MISSISSIPPI. (BANKS)
23. RESOLUTION OF THE JACKSON CITY COUNCIL ENCOURAGING JXN WATER TO REFRAIN FROM TURNING OFF WATER SERVICES FOR 90 DAYS AND ISSUE CREDIT FOR CUSTOMERS FOR THE FREEZING TEMPERATURES AND HAVING TO RUN WATER TO KEEP PIPES FROM BURSTING. (STOKES)
24. ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (D.MARTIN, LUMUMBA)
25. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)

DISCUSSION

26. DISCUSSION: LANDON'S WORLD (STOKES)
27. DISCUSSION: KEYSHIA SANDERS (STOKES)
28. DISCUSSION: TOUGALOO COLLEGE SIGN (LEE)
29. DISCUSSION: GARBAGE CONTRACT STATUS (FOOTE)
30. DISCUSSION: REPAIRS OF THE CITY ARTS BUILDING (FOOTE)
31. DISCUSSION: REDISTRICTING (BANKS)
32. DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)
33. DISCUSSION: PENDING LITIGATION (D. MARTIN)

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

Consent

Agenda

3

OFFICE OF THE CITY CLERK
JAN 30 2024
11:14 AM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, on November 22, 2022, 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 administrative hearing held on September 27, 2022; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, Four Seasons Enterprise, LLC submitted the best bid and through its representative, Robert Love, agreed to demolish 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demo Project 7: Parcel 409-537 for the sum of \$10,681.76; and

WHEREAS, Four Seasons Enterprise, LLC has a principal office address 5822 Canton Park Dr, Jackson, MS 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprise, LLC to demolish 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; and clean curbside to remedy conditions for property located at 1909 Utah St.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$10,681.76 shall be paid to Four Seasons Enterprise, LLC for the services provided from CDBG funds budgeted for the Division.

Consent Agenda # 3
January 30, 2024
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/15/23
DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM				
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	
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 4				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT				
8.	COST	\$10,681.76				
9.	Source of Funding ▪ General Fund ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	CDBG 085-82410-6485				
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____				



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/15/2023

Re: Agenda Item

A handwritten signature in black ink, appearing to be "CD" or similar initials, located to the right of the "From:" line.

The attached agenda item is an Order requesting that the Mayor execute a contract with Four Seasons Enterprise, LLC for the demolition and cleaning 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.

The parcels make up a CDBG funded project in which Four Seasons Enterprise, LLC was in compliance with the EBO.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for case CE-22-960

Thank you for your prompt consideration in this matter.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
JAN 14 2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



1/8/24
Date

4

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

[Handwritten signature]
4/2/24

WHEREAS, on January 3, 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 administrative hearing held on October 25, 2022; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, Four Seasons Enterprise, LLC submitted the best bid and through its representative, Robert Love, agreed to demolish 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demo Project 6: Parcel 606-279 for the sum of \$7,008.75; and

WHEREAS, Four Seasons Enterprise, LLC has a principal office address 5822 Canton Park Dr, Jackson, MS 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprise, LLC to demolish 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; and clean curbside to remedy conditions for property located at 2938 Englewood Blvd.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,008.75 shall be paid to Four Seasons Enterprise, LLC for the services provided from CDBG funds budgeted for the Division.

Consent Agenda #
January 30, 2024
(Dotson, Lumumba)

4

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/15/2023

DATE

POINTS	COMMENTS
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3. Who will be affected	All City of Jackson residents
4. Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.
5. Schedule (beginning date)	To be determined pending execution of contract.
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
8. COST	\$7,008.75
9. Source of Funding ▪ General Fund ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	CDBG 085-82410-6485
10. EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/15/2023

Re: Agenda Item

A handwritten signature in black ink, appearing to read "CD", located to the right of the "From:" field.

The attached agenda item is an Order requesting that the Mayor execute a contract with Four Seasons Enterprise, LLC for the demolition and cleaning 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.

The parcels make up a CDBG funded project in which Four Seasons Enterprise, LLC was in compliance with the EBO.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for case CE-22-1343

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
1/8/24

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



1/8/24
Date

5

OFFICE OF THE CITY CLERK
1/30/24

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, on November 22, 2022, 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 administrative hearing held on September 27, 2022; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, Four Seasons Enterprise, LLC submitted the best bid and through its representative, Robert Love, agreed to demolish 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demo Project 3: Parcel 611-277 for the sum of \$9,307.33; and

WHEREAS, Four Seasons Enterprise, LLC has a principal office address 5822 Canton Park Dr, Jackson, MS 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprise, LLC to demolish 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; and clean curbside to remedy conditions for property located at 122 Fleming Rd.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$9,307.33 shall be paid to Four Seasons Enterprise, LLC for the services provided from CDBG funds budgeted for the Division.

Consent Agenda # 5
January 30, 2024
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **11/15/2023**
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 BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT	
8.	COST	\$9,307.33	
9.	Source of Funding ▪ General Fund ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	CDBG 085-82410-6485	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/15/2023

Re: Agenda Item

A handwritten signature in black ink, appearing to read "CD", located to the right of the "From:" field.

The attached agenda item is an Order requesting that the Mayor execute a contract with Four Seasons Enterprise, LLC for the demolition and cleaning 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.

The parcels make up a CDBG funded project in which Four Seasons Enterprise, LLC was in compliance with the EBO.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for case CE-22-385

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
4/1/24

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



1/8/24

Date

6

OFFICE OF THE CITY CLERK
JPL
1/24/24

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, on January 3, 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 administrative hearing held on November 22, 2022; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, Four Seasons Enterprise, LLC submitted the best bid and through its representative, Robert Love, agreed to demolish 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demo Project 2: Parcel 425-491 for the sum of \$9,746.00; and

WHEREAS, Four Seasons Enterprise, LLC has a principal office address 5822 Canton Park Dr, Jackson, MS 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprise, LLC to demolish 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; and clean curbside to remedy conditions for property located at 3603 Lampton Ave.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$9,746.00 shall be paid to Four Seasons Enterprise, LLC for the services provided from CDBG funds budgeted for the Division.

Consent Agenda # 6
January 30, 2024
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **11/15/2023**
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 BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	1.	Neighborhood Enhancement		
		2.	Crime Prevention		
		7.	Quality of Life		
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.			
5.	Schedule (beginning date)	To be determined pending execution of contract.			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 3			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT			
8.	COST	\$9,746.00			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant X ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	CDBG 085-82410-6485			
10.	EBO participation	ABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		AABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		WBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		HBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		NABE	_____ %	WAIVER	yes _____ no _____ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/15/2023

Re: Agenda Item

A handwritten signature in black ink, appearing to read "CLM", positioned to the right of the "From:" line.

The attached agenda item is an Order requesting that the Mayor execute a contract with Four Seasons Enterprise, LLC for the demolition and cleaning 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.

The parcels make up a CDBG funded project in which Four Seasons Enterprise, LLC was in compliance with the EBO.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for case CE-22-1254

Thank you for your prompt consideration in this matter.

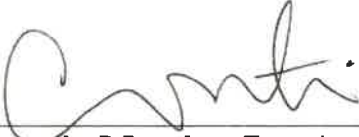
Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY
1/8/24

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney



Kristie Metcalfe, Deputy City Attorney

1/8/24

Date

7

OFFICE OF THE CLERK
JAN 30 2024

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, on November 22, 2022, 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 administrative hearing held on September 27, 2022; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, Four Seasons Enterprise, LLC submitted the best bid and through its representative, Robert Love, agreed to demolish 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demo Project 4: Parcel 207-41 for the sum of \$10,681.76; and

WHEREAS, Four Seasons Enterprise, LLC has a principal office address 5822 Canton Park Dr, Jackson, MS 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprise, LLC to demolish 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; and clean curbside to remedy conditions for property located at 203 Ferguson Dr.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$10,681.76 shall be paid to Four Seasons Enterprise, LLC for the services provided from CDBG funds budgeted for the Division.

Consent Agenda # 7
January 30, 2024
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/15/2023
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 BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT	
8.	COST	\$10,681.76	
9.	Source of Funding ▪ General Fund ▪ Grant X ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	CDBG 085-82410-6485	
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/15/2023

Re: Agenda Item

A handwritten signature in black ink, appearing to be "CD", located to the right of the "From" field.

The attached agenda item is an Order requesting that the Mayor execute a contract with Four Seasons Enterprise, LLC for the demolition and cleaning 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.

The parcels make up a CDBG funded project in which Four Seasons Enterprise, LLC was in compliance with the EBO.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for case CE-22-382

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
1/3/2017

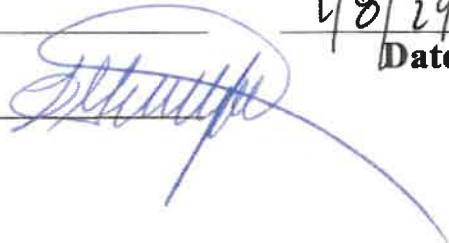
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



4/8/24
Date

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, JANUARY 18, 2024 10:00 A.M.**

709

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on January 18, 2023, being the third Thursday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Vice-President, Ward 2; Ashby Foote, Ward 1; Brian Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Louis Wright, Chief Administrative Officer; Fidelis Malembeka (teleconference), Chief Financial Officer; Sabrina Shelby, Chief Deputy Clerk; Victor Allen, Chief Deputy Clerk of Council and Drew Martin, Interim City Attorney.

Absent: Kenneth Stokes, Ward 3.

* * * * *

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

* * * * *

The invocation was offered by **Sabrina Shelby**.

* * * * *

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

* * * * *

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 AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22- 940 LOCATED AT 163 MILSAPS AVE. PARCEL #58-117 – \$5,444.00.

WHEREAS, on September 27, 2022, 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 August 30, 2022, for case #CE-22-940 located at 163 Milsaps Ave., parcel #58-117 in Ward 7 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 163 Milsaps Ave.; and

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid of \$5,444.00; 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 163 Milsaps Ave. in an amount not to exceed \$5,444.00; and

WHEREAS, Love Trucking Co., Inc. has a principal office located at 761 Woodlake Drive Jackson MS, 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 163 Milsaps Ave. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,444.00 shall be paid to Love Trucking Co., Inc. upon the completion of the services provided from funds budgeted for the Division.

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

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

Nays – None.

Absent – Banks and Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, on January 3, 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 administrative hearing held on October 25, 2022; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, Four Seasons Enterprise, LLC submitted the best bid and through its representative, Robert Love, has agreed to demolish 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demo Project 5: Parcel 212-11 for the sum of \$9,247.50; and

WHEREAS, Four Seasons Enterprise, LLC has a principal office address 5822 Canton Park Dr. Jackson, MS 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprise, LLC to demolish 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; and clean curbside to remedy conditions for property located at 2126 Belvedere Dr.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$9,247.50 shall be paid to Four Seasons Enterprise, LLC for the services provided from CDBG funds budgeted for the Division.

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

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

APPROVAL OF THE DECEMBER 13, 2023 SPECIAL COUNCIL MEETING MINUTES.

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

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

APPROVAL OF THE DECEMBER 19, 2023 REGULAR COUNCIL MEETING MINUTES.

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

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

APPROVAL OF THE JANUARY 3, 2024 REGULAR COUNCIL MEETING MINUTES.

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

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

APPROVAL OF THE JANUARY 4, 2024 SPECIAL COUNCIL MEETING MINUTES.

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

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

Vice President Lee requested that Agenda Item No. 15 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER APPROVING THE PAYMENT OF THE SUM OF \$300.00 FOR JACKSON POLICE DEPARTMENT'S MEMBERSHIP IN THE REGIONAL ORGANIZED CRIME INFORMATION CENTER.

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes the governing authorities of a municipality to adopt any orders with respect to municipal affairs which is not inconsistent with the Mississippi Constitution of 1890; and

WHEREAS, protecting the health and safety of persons within the municipality is a function of the Jackson Police Department and constitutes a municipal affair; and

WHEREAS, a Regional Information Sharing Systems Center (RISS) was chartered in 1973 and has several member states as follows: Alabama,, Arkansas, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, and West Virginia; and

WHEREAS, access to the RISS Center is available to agencies who are active members of the Regional Organized Crime Information Center; and

WHEREAS, the Regional Organized Crime Information Center offers multiple services to its member agencies including but not limited to criminal intelligence, analysts and analytical products, audio/video forensics, and digital forensics; and

WHEREAS, membership in the ROCIC is available to any local, state, federal, or tribal organization with approved under federal or state law with law enforcement or criminal investigation authority and power of arrest and prosecution; and

WHEREAS, the City of Jackson Police Department is a local organization with law enforcement and criminal investigation authority and is eligible for membership in the ROCIC; and

WHEREAS, membership in the ROCIC for the 2023-2024 year is \$300.00; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the payment of the membership dues so that the Jackson Police Department will have access to the RISS.

IT IS, THEREFORE, ORDERED that the sum of \$300.00 may be paid for the Jackson Police Department's membership in the ROCIC for the 2023-2024 year.

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

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

Nays – None.

Absent – Banks and Stokes.

* * * * *

ORDER APPROVING CLAIMS NUMBER 29765 to 29818 APPEARING AT PAGES 170 TO 191 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$5,162,817.40 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29765 to 29818 appearing at pages 170 to 191, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$5,162,817.40 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	561,729.45
SEIZURE & FORF PORP-STATE	49,666.67
TECHNOLOGY FUND	149.23
PARKS & RECR. FUND	43,098.31
LANDFILL/SANITATION FUND	176,878.52
STATE TORT CLAIMS FUND	36,470.00
WATER/SEWER OP & MAINT FUND	11,313.16

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, JANUARY 18, 2024 10:00 A.M.**

713

WATER/SEWER CAPITAL IMPR FUND	1,353,718.94
DISABILITY RELIEF FUND	301,455.69
EMPLOYEES GROUP INSURANCE FUND	51,551.24
HOUSING COMM DEV ACT (CDBG) FD	37,500.00
H O P W A GRANT – DEPT OF HUD	73,881.98
1% INFRASTRUCTURE TAX	1,017,098.90
TRANSPORTATION FUND	1,385,236.46
MODERNIZATION TAX	25,893.99
CDBG COVID CARES	1,248.00
ZOOLOGICAL PARK	2,092.50
LIBRARY FUND	9,453.50
BELHAVEN COMMUNITY IMPROVEMENT	24,380.86
TOTAL	<u>\$5,162,817.40</u>

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

Vice President Lee recognized **Louis Wright, Chief Administrative Officer** and **Terry Williamson, Legal Counsel**, who gave an overview of Claims.

Vice President Lee recognized **Louis Wright, Chief Administrative Officer** who recommended an amendment on claims to add a payment to the Regional Organized Crime Information Center in the amount of \$300.00.

Council Member Lindsay moved; seconded by **Council Member Hartley**, to amend said order to reflect the changes as stated by **Louis Wright, Chief Administrative Officer**. The motion prevailed by the following vote:

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

Nays – None.

Absent – Banks and Stokes.

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

ORDER APPROVING CLAIMS NUMBER 29765 to 29818 APPEARING AT PAGES 170 TO 191 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$5,462,817.40 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29765 to 29818 appearing at pages 170 to 191, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$5,462,817.40 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	561,729.45
SEIZURE & FORF PORP-STATE	49,666.67
TECHNOLOGY FUND	149.23
PARKS & RECR. FUND	43,098.31
LANDFILL/SANITATION FUND	176,878.52

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, JANUARY 18, 2024 10:00 A.M.**

714

STATE TORT CLAIMS FUND	36,470.00
WATER/SEWER OP & MAINT FUND	11,313.16
WATER/SEWER CAPITAL IMPR FUND	1,353,718.94
DISABILITY RELIEF FUND	301,455.69
EMPLOYEES GROUP INSURANCE FUND	51,551.24
HOUSING COMM DEV ACT (CDBG) FD	37,500.00
H O P W A GRANT – DEPT OF HUD	73,881.98
1% INFRASTRUCTURE TAX	1,017,098.90
TRANSPORTATION FUND	1,385,236.46
MODERNIZATION TAX	25,893.99
CDBG COVID CARES	1,248.00
ZOOLOGICAL PARK	2,092.50
LIBRARY FUND	9,453.50
BELHAVEN COMMUNITY IMPROVEMENT	24,380.86
TOTAL	<u>\$5,462,817.40</u>

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

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29765 TO 29818 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29765 to 29818 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$102,977.41 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,704,069.54
PARKS & RECR FUND		84,171.89
LANDFILL FUND		22,234.72
SENIOR AIDES		3,440.20
WATER/SEWER OPER & MAINT		61,979.75
PAYROLL	\$102,977.41	
HOUSING COMM DEV		6,985.57
TITLE III AGING PROGRAMS		6,087.68
TRANSPORTATION FUND		15,947.21
PEG ACCESS-PROGRAMMING FUND		5,462.85
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		31,737.85
NLC-MUNICIPAL REIMAGINING COMM		7,754.98
TOTAL		<u>\$2,957,277.95</u>

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

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

Absent – Banks and Stokes.

ORDER APPOINTING ELIZABETH BRISTER TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON.

WHEREAS, the Historic Preservation Commission of the City of Jackson is comprised of not less than nine (9) members who shall each serve a three (3) year term; and

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Elizabeth Brister to fill the board vacancy for the Historic Preservation Commission of the City of Jackson with a term to begin on December 5, 2023.

IT IS THEREFORE, ORDERED that the Mayor’s appointment of Elizabeth Brister to the Historic Preservation Commission of the City of Jackson be confirmed with the term to begin on December 5, 2023 and to expire on December 5, 2026.

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

Vice President Lee recognized **Louis Wright, Chief Administrative Officer**, who provided a brief overview of said item.

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

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

ORDER APPOINTING TAYLA D. THOMAS TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON.

WHEREAS, the Historic Preservation Commission of the City of Jackson is comprised of not less than nine (9) members who shall each serve a three (3) year term; and

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Tayla D. Thomas to fill the board vacancy for the Historic Preservation Commission of the City of Jackson with a term to begin on December 5, 2023.

IT IS THEREFORE, ORDERED that the Mayor’s appointment of Tayla D. Thomas to the Historic Preservation Commission of the City of Jackson be confirmed with the term to begin on December 5, 2023 and to expire on December 5, 2026.

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

Vice President Lee recognized **Louis Wright, Chief Administrative Officer**, who provided a brief overview of said item.

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

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

Note: President Banks joined the meeting.

ORDER APPOINTING MITCHELL D. MONSOUR TO THE PLANNING BOARD OF THE CITY OF JACKSON.

WHEREAS, the Planning Board is comprised of fifteen (15) members who each serve four-year terms; and

WHEREAS, on May 28, 2019 the City Council confirmed the Mayor’s appointment of Eric McKie to fill the board vacancy for Ward 1 on the Planning Board with a term that expired on May 28, 2023.

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Mitchell D. Monsour to fill the board vacancy for Ward 1 with a term to begin on December 19th, 2023.

IT IS THEREFORE, ORDERED that the Mayor’s appointment of Mitchell D. Monsour to the Planning Board of the City of Jackson be confirmed with the term to begin on December 19th, 2023 and to expire on December 19th, 2027.

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

President Banks recognized **Louis Wright, Chief Administrative Officer**, who provided a brief overview of said item.

President Banks recognized **Mitchell Monsour**, who gave his personal statement and answered questions posed to him by Council Members.

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

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

ORDER REAPPOINTING CHRIS MYERS TO THE PLANNING BOARD OF THE CITY OF JACKSON.

WHEREAS, the Planning Board is comprised of fifteen (15) members who each serve four-year terms; and

WHEREAS, on July 19, 2020, the City Council confirmed the Mayor’s re- appointment of Chris Myers to fill the board vacancy for Ward 7 on the Planning Board with a term that expires on July 1, 2024; and

WHEREAS, on May 28, 2019 the City Council confirmed the Mayor’s appointment of Eric McKie to fill the board vacancy for Ward 1 on the Planning Board with a term that expired on May 28, 2023; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has re-appointed Chris Myers who has moved from Ward 7 to Ward 1 to fill the board vacancy for Ward 1 with a term to begin on December 1, 2023.

IT IS THEREFORE, ORDERED that the Mayor’s appointment of Chris Myers to the Planning Board of the City of Jackson be confirmed with the term to begin on December 1, 2023 and to expire on December 1, 2027.

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

President Banks recognized **Louis Wright, Chief Administrative Officer**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER APPROVING THE PAYMENT OF MONIES TO THE MS ASSOCIATION OF CHIEFS OF POLICE FOR JOSEPH WADE'S APPLICATION AND MEMBERSHIP IN THE AMOUNT OF \$100.00.

WHEREAS, the Mississippi Association of Chiefs of Police is a non-profit organization whose mission is stated as "To be a leader in promoting professionalism among all law enforcement officers of the State of Mississippi by encouraging quality education through proactive training and educational programs; and

WHEREAS, pursuant to Article II Section 2 of the Constitution and Bylaws of the Mississippi Association of Chiefs of Police, active membership in the organization is reserved for (a) chiefs of police (b) city marshalls (c) chief of the Mississippi Highway Safety Patrol, (d) any head of a regular organized police force in Mississippi and (e) retired chiefs of police still active in law enforcement; and

WHEREAS, Joseph Wade is the current Chief of the Jackson Police Department and is eligible for membership in the Mississippi Association of Chiefs of Police according to its Constitution and Bylaws; and

WHEREAS, the cost of active membership is \$100.00; and

WHEREAS, the Mississippi Attorney General has previously opined that a municipality can pay professional association dues for an elected or appointed official if the following criteria are met: (1) the fee is reasonable and necessary to the performance of the duties and (2) the membership accrues to the benefit of the municipality and any benefit to the individual is merely incidental (See AG Opinion 2003-0078 Myers February 21, 2003); and

WHEREAS, Joseph Wade is the chief of a law enforcement agency located in Mississippi's capitol city; and

WHEREAS, membership in an organization whose mission is the provision of a quality education and proactive training of existing officers and prospective officers would be beneficial for the Jackson Police Department; and

WHEREAS, the sum of \$100.00 is reasonable when compares that other professional organizations have membership fees and dues exceeding \$100.00; and

WHEREAS, any individual benefit which may arise as a result of Joseph Wade's membership in the Mississippi Association of Chiefs of Police is merely incidental; and

WHEREAS, the best interest of the City of Jackson would be served if Joseph Wade becomes an active member of the Mississippi Association of Chiefs of Police and develops a rapport with other police chiefs and shares ideas.

IT IS, THEREFORE, ORDERED that monies not exceeding \$100.00 may be remitted to the Mississippi Association of Chiefs of Police for Joseph Wade's membership.

IT IS, THEREFORE, ORDERED that a sum not exceeding \$100.00 may be paid without further order for Joseph Wade's membership annually if he continues to serve as Chief of the Jackson Police Department.

IT IS, THEREFORE, ORDERED that the payment of dues or fees for Joseph Wade's membership in the Mississippi Association of Chiefs of Police shall cease at such time that his service as Chief of the Jackson Police Department terminates.

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

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

ORDER APPROVING THE PAYMENT TO AD&S INC. FOR EXTENDED WARRANTY FOR THE FINGER PRO ID PALM SOFTWARE AND PROGRAMMING SERVICES OBTAINED BY THE JACKSON POLICE DEPARTMENT.

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

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

WHEREAS, the Jackson Police Department purchased software and an extended warranty from Automated Design Solutions Inc., that provides fingerprinting for the jail; and

WHEREAS, the City of Jackson seeks to comply with Automated Design Solutions Inc. as a helpful way to keep fingerprints on file for recordkeeping and evidence purposes; and

WHEREAS, the City of Jackson agrees to pay the fee of \$2,580.00; and

WHEREAS, the parties desire to enter into this agreement in order to more particularly define their responsibilities and duties.

IT IS HEREBY ORDERED that payment be made to Automated Design Solution, Inc. for the computer software provided in the amount of \$2,580.00.

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

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

ORDER APPROVING PAYMENT OF INVOICES FOR ACCIDENT RECONSTRUCTION TRAINING FURNISHED OFFICERS OF THE JACKSON POLICE DEPARTMENT BY THE DEPARTMENT OF PUBLIC SAFETY MISSISSIPPI LAW ENFORCEMENT OFFICER TRAINING ACADEMY.

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

WHEREAS, the Jackson Police Department sent police officers to be trained in accident reconstruction to the Department of Public Safety Mississippi Law Enforcement Officer Training

Academy (MLEOTA) for instruction in accident reconstruction during the period September 25 through October 5, 2023 and October 23 through November 2, 2023; and

WHEREAS, the officers were sent without first obtaining approval of the governing authorities because the Jackson Police Department confused the public purchasing laws related to competitive bidding for purchases under \$5,000.00 with the law which requires that training, travel, and other expenditures of public funds be authorized and reflected in the minutes of the governing authorities; and

WHEREAS, the staffing of the Jackson Police Department with police officers skilled in accident reconstruction is a proper municipal purpose which is not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or other statute or laws of the state of Mississippi; and

WHEREAS, the Mississippi Law Enforcement Officer Training Academy was unaware of the error or failure of the Jackson Police Department to secure approval of the governing authorities prior to sending the officers to MLEOTA for the training; and

WHEREAS, Section 31-7-57(2) of the Mississippi Code states that a vendor who in good faith delivers commodities and services shall be entitled to recover the fair market value of the commodities or services if the vendor had no control of, participation in, or actual knowledge of the error or failure; and

WHEREAS, MLEOTA submitted Invoice Number 90137770 dated November 1, 2023 in the amount of \$1,000.00 to the Department for payment related to Accident Reconstruction Level II training during the period October 23, 2023 through November 2, 2023 to the Jackson Police Department for payment; and

WHEREAS, MLEOTA submitted Invoice Number 90139276 dated December 12, 2023 to the Department for the purpose of cancelling Invoice Number 90137770 because it was not correct; and

WHEREAS, MLEOTA submitted Invoice Number 90139279 dated December 12, 2023 to the Department in the amount of \$2,000.00 as a correct invoice for the Accident Reconstruction Level II training during the period October 23 through November 2, 2023; and

WHEREAS, MLEOTA submitted Invoice Number 90136499 dated September 28, 2023 to the Department in the amount of \$1,000.00 for Accident Reconstruction Level I training during the period of September 25 through October 5, 2023; and

WHEREAS, Invoice # 90136499 in the amount of \$1,000.00 and Invoice # 90139279 in the amount of \$2,000.00 remains unpaid; and

WHEREAS, the total amount of the outstanding invoices is \$3,000.00 and is reasonable when one considers that Northwestern Center for Public Safety in Evanston, Illinois has similar course offerings and the tuition is \$1,295.00; and

WHEREAS, the best interest of the City of Jackson would be served by payment of the invoices because payment would ensure that the Jackson Police Department can continue to send officers to MLEOTA for course instruction and certification in specialized area.

IT IS, THEREFORE, ORDERED that the sum of \$3,000.00 may be paid to the Department of Public Safety as fair market value for Invoice # 90136499 and Invoice # 90139279.

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

President Banks recognized **Louis Wright, Chief Administrative Officer**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER APPROVING PAYMENT OF INVOICES SUBMITTED BY ANIMAL MEDICAL CENTER FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT.

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

WHEREAS, the Jackson Police Department obtained goods and services from Animal Medical Center located at 995 South Frontage Road, Jackson, Mississippi; and

WHEREAS, the Jackson Police Department was uncertain of the procedure for procuring goods that did not require competitive bidding; and

WHEREAS, the Jackson Police Department was also unaware that the procurement of services constituted a contract which required approval of the governing authorities; and

WHEREAS, the goods or services obtained from the vendor were lawful and for a proper municipal purpose; and

WHEREAS, the invoices of Animal Medical Center remain unpaid; and

WHEREAS, the vendor was unaware of the error or failure of the Jackson Police Department concerning the procurements and furnished the goods and services in good faith; and

WHEREAS, Section 31–7–57(2) of the Mississippi Code states that a vendor who in good faith delivers commodities and services shall be entitled to recover the fair market value of the commodities or services if the vendor had no control of, participation in, or actual knowledge of the error or failure; and

WHEREAS, the invoices submitted by Animal Medical Center which remain unpaid are as follows:

Invoice Number	Invoice Date	Description of goods and services	Billed Charges
327836	Mar 13, 2023	Boarding of canine Angel, annual with HW antigen test, Proheart injection, Bravecto, Biohazard waste disposal	\$417.00 charged but credit with credit of \$38 applied for \$379.00
328661	Apr 24, 2023	Boarding of canine Loki, annual with HW antigen test, Proheart injection, Bravecto, Biohazard Waste Disposal, large bath	\$597.00
329409	May 30, 2023	Large bath of Angel	\$40.00
330726	July 31, 2023	Administered Bravecto to Anegel and Loki and boarding with clinic food	\$324.00
332457	Oct 30, 2023	Boarding of Angel and Loki with clinic food and one Proheart injection	\$307.00

WHEREAS, the total owed to Animal Medical Center based upon the billed charges above is \$1647.00; and

WHEREAS, the sums invoiced are fair market value for the goods and services received; and

WHEREAS, the best interest of the City of Jackson would be served by payment of the invoices because payment would ensure that future goods and services can be procured.

IT IS, THEREFORE, ORDERED that the sum of \$1,647.00 may be paid to Animal Medical Center for the charges indicated in the invoices submitted above.

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

President Banks recognized **George Jimerson, Captain of Jackson Police Department**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Stokes.

ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT.

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

WHEREAS, the Jackson Police Department obtained goods and services from MS State University College of Veterinary Medicine; and

WHEREAS, the Jackson Police Department was uncertain of the procedure for procuring goods that did not require competitive bidding; and

WHEREAS, the Jackson Police Department was also unaware that the procurement of services constituted a contract which required approval of the governing authorities; and

WHEREAS, the goods or services obtained from the vendor were lawful and for a proper municipal purpose; and

WHEREAS, the invoices of MS State University College of Veterinary Medicine remain unpaid; and

WHEREAS, the vendor was unaware of the error or failure of the Jackson Police Department concerning the procurements and furnished the goods and services in good faith; and

WHEREAS, Section 31–7–57(2) of the Mississippi Code states that a vendor who in good faith delivers commodities and services shall be entitled to recover the fair market value of the commodities or services if the vendor had no control of, participation in, or actual knowledge of the error or failure; and

WHEREAS, the invoices submitted by MS State University College of Veterinary Medicine which remain unpaid are as follows:

Invoice Dates– October 01, 2023; \$2,740.00

WHEREAS, the sums invoiced are fair market value for the goods and services received; and

WHEREAS, the best interest of the City of Jackson would be served by payment of the invoices because payment would ensure that future goods and services can be procured.

IT IS, THEREFORE, ORDERED that the following invoices of MS State University College of Veterinary Medicine are approved to be paid:

Invoice Date	Account #	Description	Invoice Amount
October 01, 2023	#10641	Services for dead carcass removal	\$2,740.00

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED FROM GLOBAL INDUSTRIAL COMPANY INC.

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

WHEREAS, the Jackson Police Department obtained goods and services from Global Industrial Company Inc., which provided personal protective equipment for Jackson Police Department; and

WHEREAS, the Jackson Police Department was uncertain of the procedure for procuring goods that did not require competitive bidding; and

WHEREAS, the Jackson Police Department was also unaware that the procurement of services constituted an agreement which required approval of the governing authorities; and

WHEREAS, the goods or services obtained from the vendor were lawful and for a proper municipal purpose; and

WHEREAS, the invoices of Global Industrial Company Inc., remain unpaid; and

WHEREAS, the vendor was unaware of the error or failure of the Jackson Police Department concerning the procurements and furnished the goods and services in good faith; and

WHEREAS, Section 31–7–57(2) of the Mississippi Code states that a vendor who in good faith delivers commodities and services shall be entitled to recover the fair market value of the commodities or services if the vendor had no control of, participation in, or actual knowledge of the error or failure; and

WHEREAS, the invoices submitted by Global Industrial Company Inc., which remain unpaid are as follows: Invoice where personal protective equipment was provided: August 3, 2021= \$213.84; and

WHEREAS, the sums invoiced are fair market value for the goods and services received; and

WHEREAS, the best interest of the City of Jackson would be served by payment of the invoices because payment would ensure that future goods and services can be procured.

IT IS, THEREFORE, ORDERED that the following invoice of Global Industrial Company Inc., are approved to be paid:

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, JANUARY 18, 2024 10:00 A.M.**

723

Invoice Date	Invoice Number	Description	Invoice Amount
August 8, 2021	117994756	(1) Stock # 708199B Global Industrial #8482; Water Resistant Disposable Shoe Covers, Size 12–15, Blue 150 Pairs/ Case– Tracking # 1Z55A4X00306502658 Unit Price \$55.95 (1) Stock # 708185XXXL Global Industrial #153; Disposable Polypropylene Coverall, Open Wrists/Ankles WHT, 3XL, 25/Case– Tracking # 1Z55A4X00306503577 Unit Price \$ 67.95 (1) Global Industrial #153; Disposable Polypropylene Coverall, Open Wrists/Ankles, WHT, 2XL, 25/ Case Tracking # 1Z55A4X00306502694 Unit Price \$67.95	\$213.84

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE PROCUREMENT OF SERVICES AND EXECUTION OF AN AGREEMENT FROM PROTOCOL 911, LLC TO PROVIDE IAED 40 HOUR BASIC INSTRUCTION COURSE TO EIGHT COMMUNICATIONS CLERKS.

WHEREAS, Section 21–17–5 of the Mississippi Code authorizes the governing authorities of a municipality to adopt any orders with respect to municipal affairs which is not inconsistent with the Mississippi Constitution of 1890; and

WHEREAS, protecting the health and safety of persons within the municipality is a function of the Jackson Police Department and constitutes a municipal affair; and

WHEREAS, an essential component of public safety is the staffing of the Communication Center of the Jackson Police Department which receives 911 emergency calls; and

WHEREAS, individuals must be properly trained and certified to dispatch 911 emergency calls; and

WHEREAS, there are currently eight (8) individuals employed in the Communication Center as clerks who need to be trained and certified as 911 dispatchers in accordance with state law and regulations; and

WHEREAS, PROTOCOL 911 is a Mississippi limited liability company whose principal office is located at 530 Eugie Palmer Road, Mendenhall, MS 39114 and principal officer is Angie Walker; and

WHEREAS, Angie Walker is certified to provide the IAED 40-hour basic certification course required for licensure as a 911 dispatcher; and

WHEREAS, the cost of the training of the communication clerks employed by the City of the Jackson is \$395.00 per person; and

WHEREAS, the students will be trained on premises of the City of Jackson, and the fee includes all costs and materials; and

WHEREAS, the best interest of the City of Jackson would be served by contracting with PROTOCOL 911, LLC to provide the IAED 40-hour basic certification course.

IT IS HEREBY ORDERED that a contract with PROTOCOL 911, LLC may be entered into for the provision of IAED 40-hour basic instruction to eight (8) communication clerks.

IT IS HEREBY ORDERED that the sum of \$395.00 per student may be paid after the completion of the course instruction.

IT IS HEREBY ORDERED that the date and time of the instruction may be agreed upon by PROTOCOL 911, LLC and the Jackson Police Department's Communication Center.

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

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

Nays – None.

Absent – Stokes.

ORDER ACCEPTING GRANT FUNDS IN THE AMOUNT OF FIVE THOUSAND THREE HUNDRED AND FOUR DOLLARS AND NO CENT (\$5,304.00) FROM THE FY22 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT PROGRAM – COMMUNITY PREPAREDNESS AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NEEDED TO EFFECTUATE THE RECEIPT AND USE OF THE ABOVE GRANT MONEY.

WHEREAS, The City of Jackson Fire Department (JFD) applied for the Mississippi Office of Homeland Security Grant Program – Community Preparedness on October 23, 2023; and

WHEREAS, the Mississippi Office of Homeland Security approved JFD's grant application on November 1, 2023, awarding the JFD Five Thousand Three Hundred and Four Dollars and No Cents (\$5,304.00); and

WHEREAS, the grant program will provide JFD with trained citizens in the event of a large-scale disaster and/or terrorist attack and will better prepare our citizens to take care of themselves and their communities during a large-scale disaster; and

WHEREAS, the grant program will provide an instructor and other tools/items to teach our citizens how to be prepared in the event of a disaster and/or terrorist attack as well as teach them how to create disaster supply kits in the event of emergencies; and

WHEREAS, the tentative goal is to start the Community Preparedness program in November 2023 and finish by second quarter of 2024; and

WHEREAS, the grant funds will be used to make Jackson and Hinds County community members better prepared for all types of disaster through CERT (Community Emergency Response Team) training; and

WHEREAS, the grant funds will be used for food for the training sessions, binders, CERT bags, a CERT trainer, and hotel lodging for the trainer; and

WHEREAS, it is in the best interests of the City of Jackson that the grant award as outlined above be accepted and that the Mayor be authorized to execute any and all documents needed to effectuate the receipt and use of the grant money.

IT IS HEREBY ORDERED that the FY22 Mississippi Office of Homeland Security Grant Program – Community Preparedness grant money, in the amount of Five Thousand Three Hundred and Four Dollars and No Cents (\$5,304.00), is accepted and shall be used by the Jackson Fire Department as outlined above in this Order and as outlined in the award packet.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents needed to effectuate the receipt and use of this grant money.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING ("CMPDD") TO ACCEPT GRANT FUNDS TO SUPPORT THE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON, AND AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS.

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

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

WHEREAS, since 1972, the City of Jackson has offered congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities; and

WHEREAS, on August 29, 2023, the Jackson City Council authorized the submission of an application to CMPDD for funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities for the 2023-2024 fiscal year; and

WHEREAS, the CMPDD, which serves the 60 years and older populations in Hinds County, offers grant funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities; and

WHEREAS, the CMPDD awarded the City of Jackson federal funds in the amount of Four Hundred and Sixty-Nine Thousand and Five Hundred and Three Dollars and No Cents (469,503.00), program funds in the amount of Two Hundred Dollars and No Cents (\$200.00), and

state funds in the amount of Five Thousand and Thirty-Two Dollars and No Cents (\$5,032.00) to carry out outreach, transportation, home-delivered meals, and congregate meals programs; and

WHEREAS, the City must provide a local cash match of Three Hundred and Twenty-One Thousand and Fifty-Three Dollars and No Cents (\$321,053.00), which will be provided from the general fund: and

WHEREAS, the City agrees to provide the required cash and or in-kind match for the project. The match must be identifiable and documented in the accounting records; and

WHEREAS, the Central Mississippi Planning and Development District proposes that the City of Jackson enter into a one-year agreement commencing on October 1, 2023, and expiring on September 30, 2024; and

WHEREAS, the City of Jackson must submit a request for funds by the 15th calendar day of each month to receive monthly reimbursement under the agreement; and

WHEREAS, prior to the disbursement of funds to the City, the City shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent contractors, bodily injury and property damage plus an appropriate medical expense coverage; and

WHEREAS, the CMPDD will reimburse the City no more than the federal and state amount as listed in the contract; and

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

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

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

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

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

IT IS FURTHER ORDERED that the Department of Human and Cultural Services is authorized to provide \$321,053.00 from the general fund as the matching contribution.

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

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

Nays – None.

Absent – Stokes.

ORDER REVISING THE 2023–2024 FISCAL YEAR BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES AND RATIFYING THE ACCEPTANCE OF IT EQUIPMENT AND AUTHORIZING PAYMENT TO SHI INTERNATIONAL CORPORATION IN THE AMOUNT OF EIGHT THOUSAND THREE HUNDRED SIXTY–ONE DOLLARS AND SIXTY–SIX CENTS.

WHEREAS, the Department of Human and Cultural Services requests a revision to its 2023–2024 fiscal budget due to certain unanticipated needs and allocations in the amount of \$8,361.66; and

WHEREAS, during the 2020 fiscal year, the Department of Human and Cultural Services solicited two quotes for three (3) MacBook Pros, three (3) AppleCare service agreements, three (3) Apple Magic Mouses, and three (3) notebook–carrying backpacks; and

WHEREAS, SHI International Corporation, located at 290 Davidson Ave. Somerset, NJ 08873, submitted the lowest quote for Eight Thousand Three Hundred and Sixty–One Dollars and Sixty–Six Cents (\$8,361.66); and

WHEREAS, the Department of Human and Cultural Services represents that the transfer of funds is needed to pay P.O. No. 00020746–004 dated February 13, 2020; and

WHEREAS, the Department of Human and Cultural Services recommends the governing authorities for the city revise its 2023–2024 Fiscal Year budget as follows:

FUNDS TRANSFER FROM:

FUNDS TRANSFER TO:

Other Professional Services
001 43300 6419 \$8,361.66

Data Processing Equipment
001–43300–6242 \$8,361.66

WHEREAS, Section 21–35–25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, this intradepartmental transfer of Eight Thousand Three Hundred Sixty–One Dollars and Sixty–Six Cents (\$8,361.66) is in statutory compliance with Section 21–35–25 of the Mississippi Code Annotated, as amended, as there have been no other budget amendments or revisions to the Fiscal Year 2023–2024 Budget for the Department of Human and Cultural Services and this transfer does not exceed ten percent (10%) of the total budget amount appropriated to the Department of Human and Cultural Services in the Fiscal Year 2023–2024 Budget.

IT IS, THEREFORE, ORDERED that the Department of Human and Cultural Services Fiscal Year 2023–2024 budget be revised as set forth above.

IT IS FURTHER ORDERED that the acceptance of IT equipment from SHI International Corporation to the city of Jackson is hereby ratified, and payment in the amount Eight Thousand Three Hundred and Sixty–One Dollars and Sixty–Six Cents (\$8,361.66) is authorized.

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE TWO (2) 48-MONTH RENTAL RENEWAL AGREEMENTS WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR TWO (2) KONICA MINOLTA BIZHUB C650i DIGITAL COLOR SYSTEMS TO BE USED BY THE PARKS AND RECREATION ADMINISTRATIVE OFFICE AND PARK MAINTENANCE DIVISION.

WHEREAS, the City of Jackson Parks and Recreation Department desires to renew the rental agreement with Advantage Business Systems; and

WHEREAS, the current rental agreement is for two (2) Konica Minolta Bizhub C659 Digital Color Systems; and

WHEREAS, the State Contract provides for the rental of (2) Konica Minolta Bizhub C650i with auxiliary equipment from Advantage Business Systems (ABS), at the cost listed below:

Location(s)	Cost Per Month	Black & White Copy Charge Per Sheet	Color Copy Charge Per Sheet	Account(s)
P/R Administrative Office 633 N. State Street 5th Floor Jackson, MS 39202	\$305.00	\$.008	\$.005	005-501.10-6514
Park Maintenance Division 3880 Bullard Street Jackson, MS 39209	\$305.00	\$.008	\$.005	005-504.10-6514

WHEREAS, the Cost per Month for the rental of a Konica Minolta Bizhub C650i with auxiliary equipment for the Parks and Recreation Administrative Office is Three Hundred Five Dollars and No Cents (\$305.00); and

WHEREAS, the Black & White Copy Charge per Sheet for the rental of a Konica Minolta Bizhub C650i with auxiliary equipment for the Parks and Recreation Administrative Office is \$.008; and

WHEREAS, the Color Copy Charge per Sheet for the rental of a Konica Minolta Bizhub C650i with auxiliary equipment for the Parks and Recreation Administrative Office is \$.005; and

WHEREAS, the Cost per Month for the rental of a Konica Minolta Bizhub C650i with auxiliary equipment for the Parks and Recreation Park Maintenance Division is Three Hundred Five Dollars and No Cents (\$305.00); and

WHEREAS, the Black & White Copy Charge per Sheet for the rental of a Konica Minolta Bizhub C650i with auxiliary equipment for the Parks and Recreation Park Maintenance Division is \$.008; and

WHEREAS, the Color Copy Charge per Sheet for the rental of a Konica Minolta Bizhub C650i with auxiliary equipment for the Parks and Recreation Park Maintenance Division is \$.005; and

WHEREAS, the above cost includes toner cartridges, all consumables (except paper), parts, drums, labor, and service calls for the Administrative Office and the Park Maintenance Division; and

WHEREAS, Advantage Business Systems, vendor number 60427, is an active vendor with the City of Jackson; and

WHEREAS, Advantage Business Systems is a for-profit corporation, currently in Good Standing with the Mississippi Secretary of the State, created pursuant to the Laws of the State of Mississippi on October 10, 2005; and

WHEREAS, it is in the best interests of the City of Jackson Parks and Recreation Department Administrative Office and Park Maintenance Division to have the digital color system to provide efficiency and productive modern technology within the working environment.

IT IS HEREBY ORDERED that the Mayor be authorized to execute necessary documents with Advantage Business Systems (ABS), including a Commercial Sales Agreement, as well as any and all documents related thereto, for the 48-month rental for two (2) Konica Minolta Bizhub C650i Digital Color System with auxiliary equipment, at the cost of Three Hundred Five Dollars and No Cents (\$305.00), totaling Six Hundred Ten Dollars and No Cents (\$610.00) for both digital color systems.

IT IS FURTHER ORDERED that all future payments for said above-described rental agreement be made to Advantage Business Systems (ABS), vendor no. 60427, for the Parks and Recreation Administrative Office digital color system from account 005.501.10-6514.

IT IS FURTHER ORDERED that all future payments for said above-described rental agreement be made to Advantage Business Systems (ABS) for the Parks and Recreation Park Maintenance Division digital color system from account 005.504.10-6514.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above-described digital color system rental agreements that are to be provided by Advantage Business Systems.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER ONE HUNDRED SIX THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS AND TWENTY-FIVE CENTS (\$106,695.25) OF DFA-SB2971 – PETE BROWN GOLF COURSE FUNDS FROM THE “OTHER PROFESSIONAL SERVICES” AND “PARKS + RECREATION EQUIPMENT” CATEGORIES TO THE “BUILDING + STRUCTURES” CATEGORY, “LAWN + GARDEN EQUIPMENT” CATEGORY, AND “NON-CAPITALIZED EQUIPMENT” CATEGORY TO PURCHASE EQUIPMENT AND IMPROVE THE IRRIGATION SYSTEM AT THE PETE BROWN GOLF FACILITY.

WHEREAS, Section 21-17-5(1) of the Mississippi Code Annotated, as amended, states that the governing authorities of every municipality of the state shall have the care, management, and control of its municipal affairs, property, and finances; and

WHEREAS, it is the sincere desire of the Department of Parks and Recreation to provide consistent and outstanding service to our youth and citizens of the City of Jackson, as well as our visiting guests; and

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, the Department of Parks and Recreation – Golf Division represents that the One Hundred Six Thousand Five Hundred Twenty Dollars and Twenty–Five Cents (\$106,520.25) currently located in the DFA – SB2971 – Pete Brown Golf Fund, that it presently seeks to transfer from the “Other Professional Services” Category, is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Fiscal Year 2023–2024 Budget, said funds to be transferred are comprised of unspent funds for professional services; and

WHEREAS, the Department of Parks and Recreation – Golf Division represents that the One Hundred Seventy–Five Dollars and No Cents (\$175.00) currently located in the DFA – SB2971 – Pete Brown Golf Fund, that it presently seeks to transfer from the “Parks + Recreation Equipment” Category, is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Fiscal Year 2023–2024 Budget, said funds to be transferred are comprised of unspent funds for park equipment; and

WHEREAS, the Department of Parks and Recreation needs this requested Budget amendment so that the Parks and Recreations Department – Golf Division may get the necessary equipment and make improvements to the irrigation system at the Pete Brown Golf Course; and

WHEREAS, the funds are requested to be transferred in accordance with the table listed directly below; and

FUNDS TRANSFER FROM:		FUNDS TRANSFER TO:	
Other Professional Services Category Account no.: 404– 501.33–6419	\$106,520.25	Building + Structures Category Account no.: 404–501.33– 6812	\$60,247.02
		Lawn + Garden Equipment Category Account no.: 404– 501.33–6876	\$43,396.00
		Non–Capitalized Equipment Category Account no.: 404– 501.33–6240	\$2,877.23
Parks + Recreation Equipment Category Account no.: 404–501.33– 6831	\$175.00	Non–Capitalized Equipment Category Account no.: 404– 501.33–6240	\$175.00
		Total Funds Transfer Request	\$106,695.25

WHEREAS, this intradepartmental transfer of One Hundred Six Thousand Six Hundred Ninety–Five Dollars and Twenty–Five Cents (\$106,695.25) is in statutory compliance with Section 21–35–25 of the Mississippi Code Annotated, as amended, because the transfer requested in this Order, added to any previous Fiscal Year 2023–2024 Department of Parks and Recreation Budget intradepartmental transfers, does not exceed ten percent (10%) of the total budget amount appropriated to the Fiscal Year 2023–2024 Department of Parks and Recreation Budget; and

WHEREAS, it is in the best interests of the City of Jackson that this Parks and Recreation Budget amendment be approved and that funds be transferred as described in the table above so that much needed equipment can be purchased for and irrigation work be performed at the Pete Brown Golf Facility.

IT IS, THEREFORE, ORDERED that the Fiscal Year 2023–2024 Budget for the Department of Parks and Recreation be amended to authorize a Budget transfer as described in the table below:

FUNDS TRANSFER FROM:		FUNDS TRANSFER TO:	
Other Professional Services Category Account no.: 404-501.33-6419	\$106,520.25	Building + Structures Category Account no.: 404-501.33-6812	\$60,247.02
		Lawn + Garden Equipment Category Account no.: 404-501.33-6876	\$43,396.00
		Non-Capitalized Equipment Category Account no.: 404-501.33-6240	\$2,877.23
Parks + Recreation Equipment Category Account no.: 404-501.33-6831	\$175.00	Non-Capitalized Equipment Category Account no.: 404-501.33-6240	\$175.00
		Total Funds Transfer Request	\$106,695.25

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

President Banks recognized **Abram Muhammad, Director of Parks and Recreation**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Stokes.

ORDER REQUESTING RATIFICATION OF PAST SERVICES PERFORMED BY AND APPROVING PAYMENT TO ROBERT EARL SMITH D/B/A SMITH TREE SERVICE IN THE AMOUNT OF ELEVEN THOUSAND TWO HUNDRED DOLLARS (\$11,200.00) FOR TREE REMOVAL SERVICES PREVIOUSLY PERFORMED AT CITY HALL, GROVE PARK MUNICIPAL GOLF COURSE, PETE BROWN GOLF FACILITY, AND THE JACKSON ZOO DURING THE MONTHS OF JUNE, AUGUST, AND SEPTEMBER 2023, WHICH FALLS UNDER FISCAL YEAR 2022-2023.

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes municipalities to adopt orders concerning municipal affairs, finances, and property which is not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

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

WHEREAS, Robert Earl Smith is an active vendor #72157 with the City of Jackson; and

WHEREAS, Robert Earl Smith is D/B/A Smith Tree Service; and

WHEREAS, Robert Earl Smith operates as a Sole Proprietor and there is no legal distinction between the owner and the business entity; and

WHEREAS, Robert Earl Smith, has a Certificate of Liability on file and has done work for the City of Jackson Parks and Recreation Department in the past; and

WHEREAS, Smith Tree Service provided Invoice no. 2023–11 to Interim Director Steve Hutton for some tree removal work that was completed in FY2023 during the months of June, August, and September of 2023; and

WHEREAS, Smith Tree Service’s invoice states that two (2) Magnolia Tree(s) were removed from City Hall in June 2023 and the tree debris removed and hauled away, with the cost invoiced for Two Thousand Five Hundred Dollars and No Cents (\$2,500.00); and

WHEREAS, Smith Tree Service’s invoice states that two (2) Large Oak Tree(s) were removed from Grove Park Municipal Golf Course in August 2023 and the tree debris removed and hauled away, with the cost invoiced for Two Thousand Five Hundred Dollars and No Cents (\$2,500.00); and

WHEREAS, Smith Tree Service’s invoice states that four (4) Oak, Cedar, and Gum Tree(s) were removed from Pete Brown Golf Facility in September 2023 and the tree debris removed and hauled away, with the cost invoiced for Two Thousand Nine Hundred Dollars and No Cents (\$2,900.00); and

WHEREAS, Smith Tree Service’s invoice states that two (2) Oak Tree(s) were removed from the Jackson Zoo in September 2023 and the tree debris removed and hauled away, with the cost invoiced for Two Thousand Five Hundred Dollars and No Cents (\$2,500.00); and

WHEREAS, Smith Tree Service’s invoice states that one (1) tree was removed from the crosswalk at the Jackson Convention Complex in June 2023 and the tree debris removed and hauled away, with the cost invoiced for Eight Hundred Dollars and No Cents (\$800.00); and

WHEREAS, Smith Tree Service’s invoice no. 2023–11 was submitted to Interim Director Steve Hutton of the City of Jackson Parks and Recreation Department in the total amount of Eleven Thousand Two Hundred Dollars and No Cents (\$11,200.00); and

WHEREAS, it is in the best interests of the City of Jackson that the above–described tree removal services performed by Smith Tree Service be ratified and that payment in the total amount of Eleven Thousand Two Hundred Dollars and No Cents (\$11,200.00) by approved and made to Robert Earl Smith d/b/a Smith Tree Service.

IT IS ORDERED that the past tree removal services as described above in this Order performed by Robert Earl Smith d/b/a Smith Tree Service is ratified and payment in the total amount of Eleven Thousand Two Hundred Dollars and No Cents (\$11,200.00) is approved and shall be made to Robert Earl Smith d/b/a Smith Tree Service in the manner described below:

1. payment in the amount Three Thousand Three Hundred Dollars and No Cents (\$3,300.00) for the removal of two (2) Magnolia Tree(s) from the City Hall and one (1) tree from the Jackson Convention Complex in June 2023 from account no. 005–501.10–6419; and
2. payment in the amount Two Thousand Five Hundred Dollars and No Cents (\$2,500.00) for the removal of two (2) Large Oak Tree(s) from Grove Park Municipal Golf Course in August 2023 from account no. 005–504.30–6419; and
3. payment in the amount Two Thousand Nine Hundred Dollars and No Cents (\$2,900.00) for the removal of four (4) Oak, Cedar, and Gum Tree(s) from Pete Brown Golf Facility in September 2023 from account no. 404–501.33–6419; and
4. payment in the amount Two Thousand Five Hundred Dollars and No Cents (\$2,500.00) for the removal of two (2) Oak Tree(s) from the Jackson Zoo in September 2023 from account no. 390–498.00–6419.

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

President Banks recognized Abram Muhammad, Director of Parks and Recreation, who provided a brief overview of said item.

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

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

ORDER REQUESTING APPROVAL OF FUTURE PROFESSIONAL HEATING, PLUMBING, AND AIR CONDITIONING MAINTENANCE AND REPAIR SERVICES AND APPROVING PAYMENTS TO UNITED PLUMBING & HEATING COMPANY FOR THE CITY OF JACKSON DEPARTMENT OF PARKS AND RECREATION – JACKSON ZOO.

WHEREAS, the Jackson Zoo has a water leak that needs repairs/servicing; and

WHEREAS, the Jackson Zoo requested and received a quote for water leak findings and recommendations, with no repair costs from United Plumbing Heating and Air Conditioning (Unlimited Plumbing); and

WHEREAS, United Plumbing (vendor no. 69412) is an active vendor with the City of Jackson; and

WHEREAS, United Plumbing is a for-profit Corporation, currently in Good Standing with the Mississippi Secretary of State, created pursuant to the Laws of the State of Mississippi on October 19, 1973; and

WHEREAS, the quote submitted by United Plumbing includes a servicing fee to locate the water leak for Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); and

WHEREAS, there are no repair costs included in the quote to locate the water leak at the Jackson Zoo; and

WHEREAS, United Plumbing’s above quote for the water leak findings and recommendations, with no repair costs included, totals Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); and

WHEREAS, it is in the best interests of the City of Jackson and the Jackson Zoo to have the water leak findings and recommendations, described above, performed by United Plumbing to provide efficiency and safety for animals, employees, and patrons, it is also in the best interests of the City of Jackson and the Jackson Zoo to approve future heating, air conditioning, and plumbing servicing, maintenance, and repair work, as needed.

IT IS HEREBY ORDERED that the above-described quote from United Plumbing for the water leak findings and recommendations, with no repair costs, to be performed at the Jackson Zoo, is approved and that payment in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) be made to United Plumbing from account no. 390-498.00-6419.

IT IS FURTHER ORDERED that all future plumbing and air conditioning services performed by United Plumbing for the Parks & Recreation Department is approved and that payments for said plumbing and air conditioning work be made to United Plumbing from “Other Professional Services” Category of the Parks and Recreation Department’s Budget.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above plumbing and air conditioning services that are to be performed by United Plumbing.

Council Member Hartley moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AMENDING THE ORDER AUTHORIZING THE MAYOR TO EXECUTE A LEASE AND MANAGEMENT AGREEMENT WITH KUSCHE SPORTS GROUP D/B/A OVERTIME SPORTS OF THE SMITH WILLS STADIUM.

WHEREAS, on April 30, 2019, the Jackson City Council authorized the Mayor to execute an agreement with KSG, Kusche Sports Group D/B/A Overtime Sports to lease and manage baseball fields located at Smith Wills Stadium; and

WHEREAS, the City of Jackson had previously issued a Request for Professional Management Services (RFP) of Smith Wills Stadium and KSG was the only submission; and

WHEREAS, the City entered into a Stadium Lease and Management Agreement with a term of ten (10) years, with an option for two (2) additional terms of ten (10) years and a base rent of \$125,000.00 per year or 20% of all gross marketing revenue generated at Smith Wills Stadium, not to exceed \$250,000.00, commencing October 1, 2020; and

WHEREAS, the City of Jackson entered into an agreement with KSG on May 20, 2019, however on March 11, 2020, the worldwide global COVID-19 pandemic began, causing sporting events across the globe to be canceled to comply with federal, state and local requirements and Centers for Disease Control advisories to “shelter-in-place”; and

WHEREAS, the City of Jackson acknowledges that this caused an undue hardship on KSG, resulting in the inability to submit the required annual payments, however, in lieu of submitting annual payments, KSG continued to invest in the property by renovating bathrooms, installing new equipment, maintaining baseball fields and allowing local high school and college teams to utilize the field as needed without payment; and

WHEREAS, the Department of Parks and Recreation believes it is in the best interest of the City of Jackson to accept these “in-kind” donations as partial rental payments and modify the lease accordingly; and

WHEREAS, based on the “in-kind” donations, the City of Jackson has reduced the arrearage to \$100,000.00 to be paid in quarterly installments annually, with the first payment due upon execution and each payment thereafter being due on October 1st, through October 1, 2026; and

WHEREAS, as a result of this amendment to the lease, ongoing payments shall be reduced to reflect a payment due upon execution in the amount of \$12,500.00, which shall cover debt services fees for the baseball turf field and a second payment in the amount of \$12,500.00 shall be due October 1, 2024, representing the final debt service payment for the baseball turf field, thereafter, annually, on September 1st of each year, commencing September 1, 2024, the City of Jackson shall submit an invoice to KSG for the annual utility costs for operating Smith Wills Stadium and all adjoining fields utilized by KSG for either the exact amount paid by the City of Jackson for a twelve (12) month period for utilities, or an estimate based on at least six (6) months of prior utility bills; and

WHEREAS, the “Capital Improvements” section of the lease shall be modified to reflect that annually, the City shall, in conjunction with KSG, prepare an ongoing Capital Maintenance Plan, and KSG shall be permitted to conduct reasonable discretionary improvements; and

WHEREAS, the Department of Parks and Recreation recommends that the City of Jackson enter into the referenced Amended Stadium Lease and Management Agreement with KSG.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to executed an Amended Stadium Lease and Management Agreement, and any and all documents related thereto, with KSG for professional management services of Smith Wills Stadium, located at 1200 Cool Papa Bell Drive, Jackson, MS in accordance with this Amended Order authorizing execution.

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

President Banks recognized **Jhai Keeton, Mayor’s Office**, who provided a brief overview of said item.

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

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

ORDER RATIFYING PURCHASE ORDER NUMBER 24000183 TO VEHICLE TECHNICAL CONSULTANTS INC. IN THE AMOUNT OF \$7,410.00 AND AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER ADJUSTMENT AND RELATED DOCUMENTS WITH VEHICLE CONSULTANTS INC. TO PROVIDE TRANSIT FLEET TURNOVER POST INSPECTION.

WHEREAS, the City of Jackson (“City”) has determined that it is in the City’s best interest to seek a professional company for the transit fleet turnover inspection of the City’s public transit system; and

WHEREAS, on November 7, 2023, the governing authorities authorized the Mayor to execute a purchase order with Vehicle Technical Consultants Inc. to provide a transit fleet turnover inspection; and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute a purchase order adjustment with Vehicle Technical Consultants to provide a transit fleet turnover post inspection to verify any repairs made to the original defects reported; and

WHEREAS, the quote of Vehicle Technical Consultants Inc. in the amount of Seven Thousand Four Hundred Ten Dollars and No Cents (\$7,410.00) was the lowest and most responsive and responsible; and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute a purchase order adjustment and related documents with Vehicle Technical Consultants Inc. to supply all labor and materials necessary to provide transit fleet turnover post inspection of the City’s public transportation system at a cost not to exceed Seven Thousand Four Hundred Ten Dollars and No Cents (\$7,410.00); and

WHEREAS, the Federal Transit Administration will pay eighty percent (80%) of the cost or Five Thousand Nine Hundred Twenty–Eight Dollars and No Cents (\$5,928.00), and the remaining twenty percent (20%) of the cost or One Thousand Four Hundred Eight–Two Dollars and No Cents (\$1,482.00) will be paid from the Transit Division’s FY2024 budget.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a purchase order adjustment and related documents with Vehicle Technical Consultants Inc. to supply all labor and materials necessary to provide fleet turnover post inspection of the City’s public transportation system at a cost not to exceed Five Thousand Nine Hundred Twenty–Eight Dollars and No Cents (\$5,928.00), and the remaining twenty percent (20%) of the cost or One Thousand Four Hundred Eight–Two Dollars and No Cents (\$1,482.00) will be paid from the Transit Division’s FY2024 budget.

Vice President Lee moved adoption; Council Member Hartley seconded.

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT’S FISCAL YEAR 2024 BUDGET TO REVISE FUNDS ACROSS CATEGORIES FROM CDBG PROGRAM YEARS (PY) 2020/2021/2022 AND CDBG–CV PROGRAM YEAR 2020 GRANT FUNDS.

WHEREAS, the City of Jackson signed funding approvals and grant agreements B–20–MC–28–0003 on August 20, 2021, B–21–MC–28–0003 on January 20, 2022, B–22–MC–28–0003 on February 9, 2023; and B–20–MW–28–0003 on August 20, 2020, for the CDBG and CDBG–CV programs; and

WHEREAS, there are account line items in the Office of Housing and Community Development CDBG and CDBG–CV budgets requiring Council approval for funds to be revised across categories for the Fire Department and Economic Development projects; and

WHEREAS, the following funds would be revised and reallocated as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
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From: CDBG 085–92110–6419(Oth. Prof. Svc.) \$357,634	To: 085–92110–6857(Safety Equip.) \$357,634
From: CDBG 085–92110–6240 (Capital Outlay) \$507	To: 085–92110–6857 (Safety Equip.) \$507
From: CDBG 085–85510–6736 (Contingency) \$413,370	To: 085–92110–6857 (Safety Equip.) \$261,734
From: CDBG 085–85510–6736 \$413,370.00 (Contingency)	To: 085–92110–6233 (Safety Supls.) \$111,375
Total: \$731,250	

From: CDBG–CV 382–71532–6742 (CTOA.) \$6,000	To: 382–71532–6419 (Oth. Prof Svc.) \$6000
From: CDBG–CV 382–71532–6742 (CTOA.) \$24,207	To: 382–71532–6419 (Oth. Prof Svc.) \$24,207
Total: \$30,207	

Grand Total: \$761,457

WHEREAS, this transfer of \$761,457 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 2024 Fiscal Year Budget or to the CDBG and CDBG–CV Program Year 2020–2022 Budget(s).

IT IS, THEREFORE, ORDERED that the Department of Planning and Development's Fiscal Year 2024 Budget be revised for the CDBG and CDBG–CV grants Program Year 2020 through Program Year 2022 authorizing the Fire Department and Economic Development projects in the amount of \$761,457 as follows:

<u>From/To</u>	<u>Fund/Account Number</u>	<u>Amount</u>
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From: CDBG 085–92110–6419 (Oth. Prof. Svc.) \$357,634	To: 085–92110–6857 (Safety Equip.) \$357,634
From: CDBG 085–92110–6240 (Capital Outlay) \$507	To: 085–92110–6857 (Safety Equip.) \$507
From: CDBG 085–85510–6736 (Contingency) \$413,370	To: 085–92110–6857 (Safety Equip.) \$261,734
From: CDBG 085–85510–6736 \$413,370.00 (Contingency)	To: 085–92110–6233 (Safety Supls.) \$111,375
Total: \$731,250	

From: CDBG–CV 382–71532–6742 (CTOA.) \$6,000	To: 382–71532–6419 (Oth. Prof Svc.) \$6,000
From: CDBG–CV 382–71532–6742 (CTOA.) \$24,207	To: 382–71532–6419 (Oth. Prof Svc.) \$24,207
Total: \$30,207	

Grand Total: \$761,457

Vice President Lee moved adoption; Council Member Hartley seconded.

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

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

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

ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT’S FISCALYEAR 2024 BUDGET TO REVISE FUNDS ACROSS CATEGORIES FROM PROGRAM YEARS (PY) 2019 AND 2020 HOME INVESTMENT PARTNERSHIP (HOME) GRANT FUNDS.

WHEREAS, the City of Jackson signed funding approvals and grant agreements Grant Number M-19-MC-28-0200 on December 4, 2019 and Grant Number M-20-MC-28-0200 on August 20, 2021, for the HOME Investment Partnership Program; and

WHEREAS, on October 12, 2021, the City Council authorized the award of \$1,165,438.00 for seven (7) HOME funded units to the Gulf Coast Housing Partnership, Inc. and

WHEREAS, there are account line items in the Office of Housing and Community Development HOME budget requiring Council approval for funds to be revised across categories; and

WHEREAS, the following funds would be revised and reallocated as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	HOME Program Grant M-19-MC-28-0200 120-90117- 6824	\$1,165,438.00
To:	HOME Program Grant M-20-MC-28-0200 120-90117- 6742 (Contribution to Other Agencies)	\$1,165,438.00

WHEREAS, this transfer of \$1,165,438.00 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 2024 Fiscal Year Budget or to the HOME Program Year 2019-2022 Budget; and

IT IS, THEREFORE, ORDERED that the Department of Planning and Development's Fiscal Year 2024 Budget be revised for the HOME Investment Partnership grant Program Year 2019 and Program Year 20201 authorizing the Pearl Senior Living Community in the amount of \$1,165.438.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	HOME Program Grant M-19-MC-28-0200 120-90117- 6824	\$1,165,438.00
To:	HOME Program Grant M-20-MC-28-0200 120-90117- 6742 (Contribution to Other Agencies)	\$1,165,438.00

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

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

ORDER AUTHORIZING THE MAYOR TO AMEND THE EXECUTED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE.

WHEREAS, the City of Jackson's Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the City of Jackson seeks to increase its levels of Minority Business Enterprise (MBE) participation in the procurement of goods and services; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI) is available to assist the City of Jackson in deepening local capacity, building leadership skills to support strategy development and implementation based on economic inclusion, and assessing strategies and policies to create greater economic opportunity and resilience for communities of color; and

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

WHEREAS, on July 19, 2022, the Jackson City Council authorized the execution of a Memorandum of Understanding with NLCI–SCEI accepting Thirty Thousand Dollars (\$30,000.00) for project planning, implementation, and inventory for the program beginning March 3, 2022 through October 31, 2022; and

WHEREAS, the National League of Cities, in partnership with the W. K. Kellogg Foundation and Annie E. Casey Foundation, continually awards the SCEI cohort with additional funding; and

WHEREAS, on January 17, 2023, the Jackson City Council authorized the execution of an amendment to the Memorandum of Understanding with NLCI–SCEI applying and accepting an additional Five Thousand Dollars and No Cents (\$5,000.00) for conducting a baseline assessment of local economic inclusion needs and assets, totaling a grant award amount of Thirty–Five Thousand Dollars and No Cents (\$35,000.00) for the program beginning March 3, 2022 through October 31, 2022; and

WHEREAS, on December 5, 2023, NLCI–SCEI notified the Deputy Director of OED that the grant period would be extended to March 1, 2024 and that the grant award has increased Ten Thousand Dollars and No Cents (\$10,000.00), totaling a grant award amount of Forty–Five Thousand Dollars and No Cents (\$45,000.00) for planning, implementation, and assessment.

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute an amended Memorandum of Understanding (MOU) with NLCI–SCEI to accept grant awards not to exceed Forty–five Thousand Dollars and No Cents (\$45,000.00) for participation in the NLCISCEI program for the term ending March 1, 2024.

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

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

Nays – None.

Abstention – Hartley.

Absent – Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENTS WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR ESG, HOME, HOPWA, AND CDBG FUNDS FOR THE FISCAL YEAR 2023.

WHEREAS, in October of 2023 the Department of Planning and Development submitted a draft Action Plan for the use of awarded funds from the U.S. Department of Housing and Urban Development for the Fiscal Year 2023; and

WHEREAS, in December of 2023 the City of Jackson’s Department of Planning and Development received approval of the 2023 Action Plan; and

WHEREAS, the grant agreements are between the U.S. Department of Housing and Urban Development and the City of Jackson for the 2023 Fiscal Year; and

WHEREAS, the grant agreements will be for the following amounts; Community Development Block Grant Program (CDBG) \$1,745,968.00, Emergency Solutions Grant (ESG) \$153,954.00, Home Investment Partnership Program (HOME) \$958,017.00, Housing Opportunity for Persons with Aids (HOPWA) \$1,602,538.00; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute grant agreements are between the U.S. Department of Housing and Urban Development and the City of Jackson for the 2023 Fiscal Year.

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

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

Nays – None.

Abstention – Hartley.

Absent – Stokes.

* * * * *

ORDER AMENDING THE DEPARTMENT OF PLANNING AND DEVELOPMENT’S FISCAL YEAR 2023–2024 BUDGET.

WHEREAS, the Department of Planning and Development’s Fiscal Year 2023–2024 budget needs to be amended for category changes necessary for salary adjustments and staff capacity building for the Department of Planning and Development; and

WHEREAS, there are monies available in the “Contract Construction,” “Computer Software,” and “Contract Labor” categories which have not been expended which may be used for the funding of salary adjustments and staff capacity building if the Department of Planning and Development’s Fiscal Year 2023–2024 Budget is amended; and

WHEREAS, the Department of Planning and Development is seeking City Council approval for an intradepartmental transfer of \$158,408.61 from the “Contract Construction,” “Computer Software,” and “Contract Labor” categories to the “Salaries – 6111” category, both categories being contained within the Department of Planning and Development’s Fiscal Year 2023–2024 Budget; and

WHEREAS, Section 21–35–25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, the Department of Planning and Development represents that \$158,408.61 currently located in the “Contract Construction,” “Computer Software,” and “Contract Labor” categories is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Department of Planning and Development’s Fiscal Year 2023–2024 Budget; and

WHEREAS, this intradepartmental transfer of \$158,408.61 is in statutory compliance with Section 21–35–25 of the Mississippi Code Annotated, as amended, as there have been no

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, JANUARY 18, 2024 10:00 A.M.**

other budget amendments/revisions to the Department of Planning and Development’s Fiscal Year 2023–2024 Budget and this amendment/revision does not exceed ten percent (10%) of the total budget amount appropriated to the Department of Planning and Development’s Fiscal Year 2023–2024 Budget; and

WHEREAS, the Department of Planning and Development desires the Department of Planning and Development’s Fiscal Year 2023–2024 Budget be amended by the following entries:

ACCOUNT	ACCOUNT DESCRIPTION	FROM	TO
001.420.10.6485	Contract Construction	\$138,478.86	
001.404.10.6231	Computer Software	\$10,000.00	
001.444.20.6489	Contract Labor	\$10,000.00	
001.403.00.6111	Salaries		\$1,064.88
001.403.10.6111	Salaries		\$6,008.88
001.403.20.6111	Salaries		\$2,936.80
001.404.40.6111	Salaries		\$1,423.70
001.444.40.6111	Salaries		\$4,058.12
001.444.50.6111	Salaries		\$1,569.82
001.444.70.6111	Salaries		\$67,153.34
001.404.10.6111	Salaries		\$69,950.40
001.403.10.6111	Salaries		\$4,312.92
		\$ 158,478.86	\$ 158,478.86

IT IS, THEREFORE, ORDERED that the Department of Planning and Development’s Fiscal Year 2023–2024 Budget be amended by the following entries:

ACCOUNT	ACCOUNT DESCRIPTION	FROM	TO
001.420.10.6485	Contract Construction	\$138,478.86	
001.404.10.6231	Computer Software	\$10,000.00	
001.444.20.6489	Contract Labor	\$10,000.00	
001.403.00.6111	Salaries		\$1,064.88
001.403.10.6111	Salaries		\$6,008.88
001.403.20.6111	Salaries		\$2,936.80
001.404.40.6111	Salaries		\$1,423.70
001.444.40.6111	Salaries		\$4,058.12
001.444.50.6111	Salaries		\$1,569.82
001.444.70.6111	Salaries		\$67,153.34
001.404.10.6111	Salaries		\$69,950.40
001.403.10.6111	Salaries		\$4,312.92
		\$ 158,478.86	\$ 158,478.86

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

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF JACKSON AND KIVA MICROFUNDS TO OPERATE A KIVA HUB.

WHEREAS, the City of Jackson’s Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the Office of Economic Development is seeking to operate a Kiva Hub Program to provide crowd-based funding to low-capitalized businesses; and

WHEREAS, the City of Jackson received a \$15,000 to start year 1 and will use CDBG funds to fund year 2; and

WHEREAS, the City will be required to share data with NLC Entrepreneurship Inclusion and NLC KIVA Microlending to support its initiative goals, which include completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the National League of Cities all-city Summit, and convening a group of partners interested in growing Jackson’s economy, creating job growth, and creating economic revitalization throughout Jackson’s neighborhoods; and

WHEREAS, the City of Jackson finds it reasonable to partner with KIVA Microfund to share and exchange resources, thus enhancing the effectiveness of the OED and how we provide resources to our business community.

NOW THEREFORE IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with the Kiva Microfund to operate a Kiva Hub in Jackson, MS, at a cost not to exceed Thirty-One Thousand Dollars and No Cents (\$31,000.00) over two years.

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

President Banks recognized **Chloe Dotson, Director of Planning and Development**, who recommended an amendment to said item in the 4th WHEREAS to change “CDBG” to “NLC”.

Vice President Lee moved; seconded by **Council Member Hartley**, to amend said order to reflect the changes as stated by **Chloe Dotson, Director of Planning and Development**. The motion prevailed by the following vote:

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

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

ORDER AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF JACKSON AND KIVA MICROFUNDS TO OPERATE A KIVA HUB.

WHEREAS, the City of Jackson’s Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the Office of Economic Development is seeking to operate a Kiva Hub Program to provide crowd-based funding to low-capitalized businesses; and

WHEREAS, the City of Jackson received a \$15,000 to start year 1 and will use NLC-SCEI grant funds to fund year 2; and

WHEREAS, the City will be required to share data with NLC Entrepreneurship Inclusion and NLC KIVA Microlending to support its initiative goals, which include completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the National League of Cities all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

WHEREAS, the City of Jackson finds it reasonable to partner with KIVA Microfund to share and exchange resources, thus enhancing the effectiveness of the OED and how we provide resources to our business community.

NOW THEREFORE IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with the Kiva Microfund to operate a Kiva Hub in Jackson, MS, at a cost not to exceed Thirty-One Thousand Dollars and No Cents (\$31,000.00) over two years.

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MISSISSIPPI URBAN RESEARCH CENTER (MURC) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON TO CONDUCT EVALUATION ASSESSMENTS FOR THE W.K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD).

WHEREAS, the W.K. Kellogg Foundation awarded Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth funds to the City of Jackson to support its goals to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement allowing the citizenry access to tools that will help them traverse pathways to self-sufficiency; and

WHEREAS, on April 30, 2019, the City Council authorized the Mayor to accept a \$1,895,000.00 grant from W. K. Kellogg Foundation to be allocated over three years for the development of the proposal entitled Employment Pathways to Human Dignity (EPHD); and

WHEREAS, on August 16, 2022, the City Council approved an Order ratifying the submission of a request for an eighteen-month grant extension to the W.K. Kellogg Foundation that extended the grant period to September 30, 2023 for the development of the proposal entitled Employment Pathways to Human Dignity (EPHD); and

WHEREAS, on August 15, 2023, the Jackson City Council approved an Order authorizing the Mayor to enter into an agreement with the Mississippi Urban Research Center to provide evaluation services on the EPHD grant from execution through September 30, 2023; and

WHEREAS, on September 30, 2023, the City of Jackson submitted a request for a 12-month extension for the implementation of the EPHD grant to increase employment opportunities for low-income families through a stratified framework of the workforce and economic development, job creation, and employer engagement to achieve family economic security and regional prosperity; and

WHEREAS, on October 27, 2023, the W.K. Kellogg Foundation notified the Deputy Director of Economic Development that the grant period would be extended to September 30, 2024; however, the amendment does not increase the Foundation's commitment; and

WHEREAS, in light of the grant extension, the Chief Administrative Officer recommends that the City Council authorize the Mayor to enter into an independent contractor relationship with Jackson State University’s Mississippi Urban Research Center (MURC) to serve as a Consultant upon execution to September 30, 2024; and

WHEREAS, the scope of work includes (1) conducting background research and logic model and evaluation plan refinement; (2) data collection and analysis with surveys and focus groups; (3) synthesizing and triangulating the data and findings from surveys, focus groups, observations, and monitoring tools; (4) conducting a virtual sensemaking session; and (5) developing an evaluation report; and

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

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

WHEREAS, the City of Jackson will compensate MURC for its services as a consultant in an amount not to exceed \$7,000.00 per month, totaling an amount not to exceed \$70,000.00.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to enter into an agreement with Mississippi Urban Research Center to provide evaluation services on the W.K. Kellogg Foundation-funded project Employment Pathways to Human Dignity (EPHD) from upon execution through September 30, 2024.

IT IS FURTHER ORDERED that upon the submission of invoices monthly to the City of Jackson, Mississippi Urban Research Center shall be paid an amount not to exceed \$7,000.00 per month from grant funds for conducting EPHD evaluation services.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO ENTER INTO THE AGREEMENT WITH JEFCOAT FENCE AND ACCESS CONTROL TO PROVIDE ROUTINE GATE MAINTENANCE AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY, 1785 HIGHWAY 80 WEST, JACKSON, MISSISSIPPI.

WHEREAS, the Department of Planning and Development, through its Transit Division, is in need of gate maintenance services at its administrative and maintenance facility located at 1785 Highway 80 W, Jackson, MS 39204; and

WHEREAS, Jefcoat Fence and Access Control agreed to provide the services for one (1) year commencing January 1, 2024 through December 31, 2024, at an annual cost not to exceed One Thousand Eight Hundred Sixty Dollars and No Cents (\$1,860.00) and service call rate (normal hours) not to exceed One Hundred Sixteen Dollars and Twenty-Five Cents (\$116.25) and service call rate (after hours) not to exceed One Hundred Seventy-Five Dollars and No Cents (\$175.00); and

WHEREAS, Jefcoat Fence and Access Control has experience with gate maintenance and has been responsive and responsible in providing gate maintenance at the location; and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute the agreement and related documents with Jefcoat Fence and Access Control to provide the services; and

WHEREAS, the annual cost for the maintenance is covered by Federal Transit Administration funds and the City’s local match from Transit Services FY2024 budget.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the agreement and related documents with Jefcoat Fence and Access Control to provide gate maintenance at the JTRAN Administrative and Maintenance Facility (JAMF) commencing January 1, 2024 through December 31, 2024, at an annual cost not to exceed One Thousand Eight Hundred Sixty Dollars and No Cents (\$1,860.000) and service call rate (normal hours) not to exceed One Hundred Sixteen Dollars and Twenty-Five Cents (\$116.25) and service call rate (after hours) not to exceed One Hundred Seventy-Five Dollars and No Cents (\$175.00).

IT IS FURTHER ORDERED that the annual services shall be paid for using Federal Transit Administration (FTA) grant funds at eighty percent (80%) and local match from General Fund at twenty percent (20%) of the Transit Services’ FY2024 budget.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE CITY OF JACKSON TO UTILIZE THE PROFESSIONAL SERVICES OF THE ARMSTRONG COMPANY FOR THE PURPOSE OF RELOCATING AND STORING PERSONAL PROPERTY BELONGING TO LENA TYLER.

WHEREAS, the Department of Planning and Development through the Office of Housing and Community Development is preparing to begin repair activities to Lena Tyler’s home located at 109 Calhoun Street in Jackson, MS 39211; and

WHEREAS, such repairs are to satisfy the City’s Voluntary Compliance Agreement related to the Bon Air Subdivision; and

WHEREAS, the Department of Planning and Development requested quotes from The Armstrong Company to provide professional moving and storage services during the renovation of Lena Tyler’s home pursuant to the Bon Air Subdivision Voluntary Compliance Agreement; and

WHEREAS, the Armstrong Company submitted a quote to provide trucks, equipment, materials, personnel, and other professional moving services and storage services necessary to perform the relocation of Lena Tyler’s personal property from 109 Calhoun Street in Jackson, MS 39211 to 1223 Highway 51 North in Madison, MS, and back to 109 Calhoun Street after the completion of the renovation; and

WHEREAS, the Armstrong Company’s anticipated timeline to perform this relocation is two (2) continuous working days; and

WHEREAS, the Department of Planning and Development recommends that the governing authorities accept the quote in the amount of \$5,004.18 submitted by The Armstrong Company to move, store, and return Lena Tyler’s personal property.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into a professional service agreement with The Armstrong Company to provide trucks, equipment, materials, personnel, and other professional services necessary to move the personal property of Lena Tyler from 109 Calhoun Street in Jackson, MS, to store the property at 1223 Hwy 51 North

in Madison, MS, and to return the property back to 109 Calhoun Street after the completion of the renovation pursuant to the Bon Air Subdivision Voluntary Compliance Agreement.

IT IS FURTHER ORDERED that an amount not to exceed \$5,004.18 shall be paid to The Armstrong Company for the completion of the moving and storage services.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE NOTICE OF SATISFACTION OF REVERTER CLAUSE IN QUIT CLAIM DEED FOR PARCEL NO. 65-63 TO MIDTOWN PARTNERS, INC.

WHEREAS, Midtown Partners, Inc. submitted an application to the City of Jackson’s Surplus Property Division requesting that Parcel 65-63, 0 Noel Street, be declared surplus and conveyed to Midtown Partners, Inc., to develop a multi-unit affordable housing facility; and

WHEREAS, on September 13, 2021, the City of Jackson’s Surplus Property Committee voted to declare the above-referenced parcels surplus property and to dispose of it pursuant to Section 21-17-1(2)(a) of the Mississippi Code, as amended; and

WHEREAS, no City department expressed a municipal need for the property; and

WHEREAS, on October 26, 2021, the Jackson City Council declared the above-referenced parcel surplus and authorized its disposal to Midtown Partners, Inc., pursuant to Section 21-17-1(2)(a) of the Mississippi Code, as amended; and

WHEREAS, on February 14, 2022, the Mayor executed a quitclaim deed, with a right of reverter, deeding the property to Midtown Partners, Inc. to develop a multi-unit affordable housing facility within two (2) years, and it was recorded on February 24, 2022, in Book 7274 at Page 8318; and

WHEREAS, Midtown Partners has developed Parcel 65-63 into a multi-unit affordable housing facility; and

WHEREAS, Midtown Partners has satisfied the Possibility of Reverter’s requirement that the Property be developed within two years for a multi-unit affordable housing facility.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the Notice of Satisfaction of Reverter Clause in Quitclaim Deed, deeding the property to Midtown Partners, Inc.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO APPROVE THE REIMBURSEMENT OF \$2,750.00 TO VISIT JACKSON FOR FENCE REPAIRS AND DEBRIS REMOVAL FROM CITY OWNED LOTS ADJACENT TO THE JACKSON CONVENTION COMPLEX.

WHEREAS, on August 15, 2023, the Council approved an order authorizing the Mayor to enter into a Memorandum of Understanding between Visit Jackson and the City of Jackson to fund a beautification project by installing way finding signage from the King Edward Hotel down to Farish St. and from Farish St. to the Jackson Convention Complex; and

WHEREAS, the City agreed to be responsible for removing the broken chain link fencing in the city owned lots across the street from the Jackson Convention Complex; and

WHEREAS, Visit Jackson agreed to:

- Install signage on chain link fences on Farish Street (between Pascagoula Street and Pearl Street)
- Paint parking meters on Farish Street (between Capital Street and Pascagoula Street)
- Install cafe lights on Farish (between Pascagoula Street and Pearl Street)
- Paint sidewalks and curbs on Farish Street (between Capital Street and Pascagoula Street)
- Install way-finding signage in planter beds on Capital Street, from Hilton Garden Inn/King Edward to the Farish Street intersection.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to reimburse Visit Jackson in the amount of \$2,750.00.

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

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

Nays – None.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE JACKSON RESOURCE CENTER (JRC) TO PROVIDE WORKFORCE DEVELOPMENT EVENT PLANNING SERVICES FOR THE W.K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD).

WHEREAS, the W.K. Kellogg Foundation awarded Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth funds to the City of Jackson to support its goals to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement allowing the citizenry access to tools that will help them traverse pathways to self-sufficiency; and

WHEREAS, on April 30, 2019, the City Council authorized the Mayor to accept a \$1,895,000.00 grant from W. K. Kellogg Foundation to be allocated over three (3) years for the development of the proposal entitled Employment Pathways to Human Dignity (EPHD); and

WHEREAS, on August 16, 2022, the City Council approved an Order ratifying the submission of a request for an eighteen-month grant extension to the W.K. Kellogg Foundation that extended the grant period to September 30, 2023 for the development of the proposal entitled Employment Pathways to Human Dignity (EPHD); and

WHEREAS, on January 17, 2023, the Jackson City Council approved an Order authorizing the Mayor to enter into an agreement with the Jackson Resource Center to provide recruiting, monitoring, and transportation services for the workforce development program on the EPHD grant from execution through September 30, 2023; and

WHEREAS, on September 30, 2023, the City of Jackson submitted a request for a 12-month extension for the implementation of the EPHD grant to increase employment opportunities for low-income families through a stratified framework of the workforce and economic development, job creation, and employer engagement to achieve family economic security and regional prosperity; and

WHEREAS, on October 27, 2023, the W.K. Kellogg Foundation notified the Deputy Director of Economic Development that the grant period would be extended to September 30, 2024; however, the amendment does not increase the Foundation’s commitment; and

WHEREAS, in light of the grant extension, the Chief Administrative Officer recommends that the City Council authorize the Mayor to enter into an independent contractor relationship with the Jackson Resource Center to provide workforce development event planning services upon execution to September 30, 2024; and

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

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

WHEREAS, the City of Jackson will compensate JRC for its services as a consultant in a total amount not to exceed \$1,500.00.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to enter into an agreement with Jackson Resource Center to provide workforce development event planning services on the W.K. Kellogg Foundation-funded project Employment Pathways to Human Dignity (EPHD) from upon execution through September 30, 2024.

IT IS FURTHER ORDERED that upon the submission of an invoice to the City of Jackson, Jackson Resource Center shall be paid a total amount not to exceed \$1,500.00 from grant funds for conducting EPHD workforce development event planning services.

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

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

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

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

* * * * *

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH SCHWINDAMAN LAW FIRM, PLLC TO OBTAIN A H-1B, TEMPORARY WORK VISA FROM THE DEPARTMENT OF LABOR FOR SANDRA MISIGO.

WHEREAS, the Department of Planning and Development requested a quote from Schwindaman Law Firm PLLC, to provide legal services for the acquisition of a H-1B, temporary work visa for its employee, Sandra Misigo, that will be valid for three (3) years with an option to renew for an additional three (3) years; and

WHEREAS, Schwindaman Law Firm PLLC submitted a quote in the amount of \$1,000.00 for the initial application to participate in the lottery (the federal government issues a maximum of 85,000 temporary work visas each year) for a temporary work visa and a quote in the amount of \$2,900.00 for the final application once selected; and

WHEREAS, Schwindaman Law Firm PLLC believes it will be necessary for the City of Jackson to participate in the lottery more than once in order to be successfully selected; and

WHEREAS, the H-1B will result in a temporary work visa which will allow Ms. Misigo continued employment as a City of Jackson employee in the Department of Planning and Development for a period of three (3) years; and

WHEREAS, the Department of Planning and Development recommends that the governing authorities accept the quote submitted by Schwindaman Law Firm PLLC, to acquire an H-1B temporary work visa.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into a professional service agreement with Schwindaman Law Firm PLLC to provide legal services in the acquisition of an H-1B temporary work visa for the benefit of Sandra Misigo.

IT IS FURTHER ORDERED that the amount to be paid under the contract shall not exceed Five Thousand Dollars and No Cents (\$5,000.00) and shall be for a period of at least five (5) years.

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

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

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

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

ORDER RATIFYING PROCUREMENT OF PEST CONTROL SERVICES FROM BRYANT PEST CONTROL FOR THE TRAFFIC MAINTENANCE DIVISION OFFICE AND AUTHORIZING PAYMENT TO SAID VENDOR.

WHEREAS, the Traffic Maintenance Division of the Department of Public Works had need for pest control services at the Traffic Maintenance office at Hawkins Field; and

WHEREAS, pest control service previously had been procured as a purchase order; and

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

WHEREAS, the pest control services set forth in the invoice attached hereto have been provided; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the Traffic Maintenance Division office, it is necessary to pay this outstanding invoice.

IT IS, THEREFORE, ORDERED that payment to the following vendor in the amount set forth be made, consistent with the attached invoice:

Bryant Pest Control \$125.00

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

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

ORDER RATIFYING THE PROCUREMENT OF SURVEYING AND RELATED SERVICES FROM BAIRD ENGINEERING, INC. RELATED TO THE SEWER

MAIN COLLAPSE AT LAUREL STREET AND ST. ANN STREET, AND EMERGENCY REPAIR CONTRACT.

WHEREAS, a sanitary sewer main line that runs through multiple backyards and under garages on Laurel Street and Saint Ann Street was found to have failed causing at least one and possibly two rear yard garages to suffer structural damage that will require demolition of the structure; and

WHEREAS, the damage to the two rear yard garages caused by the collapsed sewer line requires the City to provide the owners of those structures with just compensation for the damage to their property and also requires the acquiring of an easement for the sewer main; and

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

WHEREAS, pursuant to the emergency procurement process, Public Works asked Baird Engineering, Inc. to provide a boundary survey for the each of the affected parcels of property and to provide the necessary sanitary sewer easement descriptions and plats; and

WHEREAS, Mr. Cloud agreed to provide the services for \$5,000.00; and

WHEREAS, the boundary survey, easement descriptions, and plats have been completed; and

WHEREAS, Baird Engineering has submitted its invoice in the amount of \$5,000.00, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the procurement of a boundary survey, easement descriptions, plats by Baird Engineering, Inc. related to the sewer main collapse at Laurel Street and St. Ann Street, and emergency repair contract for an amount of \$5,000 total is hereby ratified.

IT IS FURTHER ORDERED that payment to Baird Engineering, Inc. in the amount of \$5,000.00 consistent with the attached invoice is authorized.

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

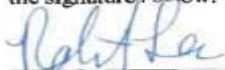
The following sewer collection system repairs are too complex or require equipment that the Sewer Maintenance Division does not have:

Flag Chapel/Queen Mary Point Repair;
Congress/Pascagoula Point Repair;
State St Gas Station Pipe Burst;
Hwy 80/University - 2 Point Repairs: Line and Manhole;
Catalina Point Repair;
Laurel/St Ann - Sewer Reroute to avoid building collapses;
Pine Lane/Jamaica;
Dogwood Point Repair, Line; and
Old Canton / St Andrews Point Repair

Repairing these sewer collection system failures constitutes an emergency because the sanitary sewer overflows and sewer collection system line failures to be addressed by the repairs will eliminate serious hazards to human health and the environment. In the case of the repair at the State Street Gas Station, a potential catastrophic event could result in an explosion or the discharge of petroleum products in the environment.


Accordingly, I request that you declare that this situation constitutes an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize contracts to repair these sewer collection system failures, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer as evidenced by the signatures below.


Robert Lee, P.E.
City Engineer

2/3/23
DATE

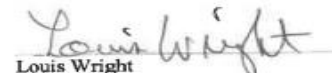
II. REVIEWED AND APPROVED


Torri Martin
City Attorney

2/3/2023
DATE


Fidelis Malembeka
Chief Financial Officer

2/13/2023
DATE


Louis Wright
Chief Administrative Officer

2/13/2023
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the sewer collection system failures listed herein constitute an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that contracts repair the sewer collection system failures listed herein are authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective February 3, 2023.

 CM
CHOKWE A. LUMUMBA
Mayor

2/13/2023
DATE



BAIRD ENGINEERING, INC.
Civil|Surveying|Mapping
506 Jefferson Street • Clinton, MS 39056 • 601.925.5015

Bill To				Site Address			
City of Jackson, MS 200 South President St. Jackson, MS 39201				P.O. 23001536 Vendor #:401988 St. Ann Street Jackson, MS			
Invoice Date	Invoice #	Project #	Terms	Due Date	Ordered By	Project Mgr.	Tax ID #
7/21/2023	4787-1	4787	Due Upon Rece...	7/21/2023	K. Tran	CLB	20-2024640
Description					Hours	Rate	Amount
Boundary Survey						3,200.00	3,200.00
Sanitary Sewer Easements and Plat						1,800.00	1,800.00
						Total	\$5,000.00
						Payments/Credits	\$0.00
						Balance Due	\$5,000.00

Make checks payable to: Baird Engineering, Inc.
Please refer to Project # on check.
Thank you for prompt payment.

Collection fees are the responsibility of the client.

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

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

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

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING PAYMENT OF \$37,954.89 TO PAMELA AND JIMMY KELLY AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY.

WHEREAS, on April 2, 2023, sewage flowed into the house located at 2961 Smith Robinson Road, Jackson, Mississippi, owned by Pamela and Jimmy Kelly and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12-CV-790 TSL-MTP, the City paid the Kelly family the sum of \$16,024.94 for hazard mitigation and cleaning; and

WHEREAS, Mr. and Mrs. Kelly submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, upon the initial review, the Office of the City Attorney denied the claim due to the absence of evidence showing the cause of the April 2, 2023 incident, however after reevaluating the circumstances surrounding the incident and reviewing video footage from upstream and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Pamela and Jimmy Kelly be compromised for the sum of \$39,954.89 without any admission of liability; and

WHEREAS, Pamela and Jimmy Kelly have agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Pamela and Jimmy Kelly for property damage may be compromised for the sum of \$37,954.89 with the understanding that the City of Jackson is not admitting liability and subject to Pamela and Jimmy Kelly releasing the City of Jackson for any known or unknown damage arising out of the April 2, 2023 incident.

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

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

Nays – None.

Abstention – Hartley.

Absent – Stokes.

* * * * *

ORDER AUTHORIZING PAYMENT OF \$73,223.00 TO JERMAL CLARK AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY.

WHEREAS, on May 30, 2023, sewage flowed into the house located at 2939 Oakmont Drive, Jackson, Mississippi, owned by the Jermal Clark and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12-CV-790 TSL-MTP, the City paid Mr. Clark the sum of 11,947.44 for hazard mitigation and cleaning; and

WHEREAS, Mr. Clark submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Jermal Clark be compromised for the sum of \$73,223.00 without any admission of liability; and

WHEREAS, Jermal Clark has agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Jermal Clark for property damage may be compromised for the sum of \$73,223.00 with the understanding that the City of Jackson is not admitting liability and subject to Jermal Clark releasing the City of Jackson for any known or unknown damage arising out of the May 30, 2023 incident.

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

President Banks recognized **Drew Martin, Interim City Attorney**, who provided a brief overview of said item.

After a thorough discussion, **President Banks** recognized **Vice President Lee** and **Council Member Lindsay** who withdrew their motion and second. **President Banks** stated said item would be taken up in Executive Session.

DISCUSSION: MANAGEMENT AND BUDGET OF RIGHT-OF-WAY PROGRAM: **President Banks** recognized **Council Member Hartley** who requested information regarding the right of way budget and the current man power available to address right of ways around the City. **President Banks** recognized **Louis Wright, Chief Administrative Officer**, who stated the Administration had been meeting to have a plan in place to be ready to address right of ways when the season changes.

Note: Vice President Lee left the meeting.

DISCUSSION: RAYMOND ROAD: **President Banks** recognized **Council Member Grizzell** who expressed concerns regarding the poor quality of some paving work done on Raymond Road. **President Banks** recognized **Robert Lee, City Engineer**, who stated he get with the paving department to see what they did and try to access what needed to be done to fix the problem.

DISCUSSION: ZURICH SETTLEMENT: **President Banks** recognized **Council Member Lindsay** who expressed concerns regarding how the funds from the Zurich settlement would be spent. **President Banks** recognized **Drew Martin, Interim City Attorney** who stated the amount of the settlement is roughly \$10.2 million. **Louis Wright, Chief Administrative Officer**, who stated the Administration had discussed how those funds would be used but when those discussions take place, the Council would be made aware.

DISCUSSION: GARBAGE RFP STATUS: **President Banks** recognized **Council Member Foote** who expressed concerns regarding the garbage RFP process. **Council Member Foote** also stated there were approximately 80 days left before the emergency garbage contract will expire and strongly encouraged the Administration to move forward with making selections for the contract to help avoid another garbage crisis. **President Banks** recognized **Terry Williamson, Legal Counsel**, who stated the Administration was responsible for picking a vendor. **President Banks** also recognized **Lakeshia Weathers, Solid Waste Manager**, who stated she did not know if a vendor had been selected.

There came on for Discussion, Agenda Item No. 53:

DISCUSSION: CITY LITIGATION REVIEW: **President Banks** stated said item would be taken up in Executive Session.

The following reports/announcements were provided during the meeting:

- **Council Member Grizzell** announced Ward 4’s “Big Meeting” to be held February 6, 2024 at St. John M.B. Church, 4895 Medgar Evers Boulevard Jackson, MS 39213 at 6:00 p.m. to 7:30 p.m.

President Banks recognized **Council Member Lindsay** who moved, seconded by **Council Member Hartley** to go into Closed Session regarding Agenda Items No. 48 and 53. The motion prevailed by the following vote:

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

President Banks announced to the public that the Council voted to go into Closed Session to discuss going into Executive Session regarding Agenda Items No. 48 and 53 – “Pending litigation”.

During Closed Session, **Council Member Lindsay** moved, seconded by **Council Member Hartley** to go into Executive Session regarding Agenda Items No. 48 and 53 – “Pending litigation”. The motion prevailed by the following vote:

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

President Banks announced that the Council would go into Executive Session regarding Agenda Items No. 48 and 53 – “Pending litigation”.

Note: Council Member Grizzell left the meeting during discussion.

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

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

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

During Executive Session, the Council took action on Agenda Item No. 48:

ORDER AUTHORIZING PAYMENT OF \$73,223.00 TO JERMAL CLARK AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY.

WHEREAS, on May 30, 2023, sewage flowed into the house located at 2939 Oakmont Drive, Jackson, Mississippi, owned by the Jermal Clark and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12–CV–790 TSL–MTP, the City paid Mr. Clark the sum of 11,947.44 for hazard mitigation and cleaning; and

WHEREAS, Mr. Clark submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Jermal Clark be compromised for the sum of \$73,223.00 without any admission of liability; and

WHEREAS, Jermal Clark has agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Jermal Clark for property damage may be compromised for the sum of \$73,223.00 with the understanding that the City of Jackson is not admitting liability and subject to Jermal Clark releasing the City of Jackson for any known or unknown damage arising out of the May 30, 2023 incident.

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

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

President Banks moved and **Council Member Lindsay** seconded to reconsider the previous item. The motion prevailed by the following vote:

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

After a thorough discussion, **President Banks** recognized **Council Member Lindsay** and **Council Member Foote** who withdrew their motion and second. **President Banks** stated said item would be tabled until the next Special Council Meeting to be held on January 30, 2024.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Zoning Council Meeting at 2:30 p.m. on January 22, 2024. At 1:15 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

BE IT REMEMBERED that a Regular Zoning Meeting of the City Council of Jackson, Mississippi was convened in the Council Chambers in City Hall at 2:30 p.m. on January 22, 2023, being the fourth Monday of said month when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Ashby Foote, Ward 1; Angelique Lee, Council Vice President, Ward 2; Brian Grizzell, Ward 4 and Virgi Lindsay, Ward 7. Directors: Sabrina Shelby, Deputy Clerk of Council; Victor Allen, Deputy Clerk of Council; Ester Ainsworth, Zoning Administrator and Kristie Metcalfe, Deputy City Attorney.

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

* * * * *

The meeting was called to order by **President Aaron Banks**.

* * * * *

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4228, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDER DENYING KRISTI KIRKWOOD A REZONING FROM R-1A (SINGLE-FAMILY) RESIDENTIAL DISTRICT TO R-2 (SINGLE-FAMILY & TWO-FAMILY) RESIDENTIAL DISTRICT TO ALLOW FOR THE CONSTRUCTION OF A TWO-FAMILY RESIDENTIAL UNIT FOR THE PROERTY LOCATED AT 0 OLD CANTON RD. (PARCEL 564-16). CASE NO. 4228.

WHEREAS, Kristi Kirkwood has filed a petition to rezone the property located at 0 Old Canton Rd. (Parcel 564-16), in the City of Jackson, First Judicial District of Hinds County, Mississippi from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a two-family residential unit; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has recommended denial to rezone the property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a two-family residential unit; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, December 18, 2023 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the City Council that notice of said petition had been published in the Mississippi Link on October 5, 2023 and October 19, 2023 that a hearing had been held by the Jackson City Planning Board on October 25, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has recommended denial to rezone the above described property from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a two family residential unit; and

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

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

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

Lot 1, Block B, Canton Club Subdivision, Part 1, a subdivision according to the map or plat thereof which is on file and record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 12 at Page 26 thereof, reference to which is made in aid of and as a part of this description. And being the same property described in Instrument recorded in Book 4584 at Page 507.

is hereby denied the petitioned rezoning of the property located at 0 Old Canton Rd. (Parcel 564-16) from R-1A (Single-Family) Residential District to R-2 (Single-Family & Two-Family) Residential District.

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

President Banks recognized **Scherrie L Prince, Representative for the Applicant**, who spoke in favor of a Rezoning from R-1 (Single-family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a two-family residential unit.

President Banks recognized **Ashley Ogden, Representative for the Sheffield Area and JXN United Community Associations**, who spoke in opposition of a Rezoning from R-1 (Single-family) Residential District to R-2 (Single-Family & Two-Family) Residential District to allow for the construction of a two-family residential unit.

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

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

Note: Council Member Lindsay joined the meeting during the discussion.

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4231, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDER GRANTING EARNEST WILLIAMS A CONDITIONAL USE PERMIT TO ALLOW FOR THE OPERATION OF A GENERAL RESTAURANT WITHIN A C80-C2 (LIMITED) COMMERCIAL SUBDISTRICT FOR THE PROPERTY LOCATED AT 1651 UNIVERSITY BLVD – SUITE B. (PARCEL #166-1), CASE NO. 4231.

WHEREAS, Earnest Williams has filed a petition for a Use Permit to allow for the operation of a general restaurant within a C80-C2 (Limited) Commercial Subdistrict for the property located at 1651 University Blvd – Suite B. (Parcel #166-1) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Conditional Use Permit to allow for the operation of a general restaurant within a C80-C2 (Limited) Commercial Subdistrict for the property located at 1651 University Blvd – Suite B. (Parcel #166-1); and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 26, 2023 and November 9, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of a Conditional Use Permit within the existing C80-C2 (Limited) Commercial Subdistrict of the City of Jackson; and

WHEREAS, the Jackson City Council, after having considered the matter, is of the opinion that proposed use not being hazardous, detrimental, or disturbing to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances and that a Conditional Use Permit be granted to allow for the operation of a general restaurant for the property located at 1651 University Blvd – Suite B. (Parcel #166-1) within the existing C80-C2 (Limited) Commercial Subdistrict of the City of Jackson.

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

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

Being situated in the SW ¼ of Section 9, T5N, RI E, City of Jackson, Hinds County, Mississippi, and being more particularly described by metes and bounds as follows:

Commence at the intersection of the West right of way line of Old U. S. Highway No. 51 (now Terry Road) with the South line of Lot 49 of Mississippi Addition, a subdivision, the map or plat of which is recorded in Plat Book 4 at page 90 of the Chancery records of Hinds County at Jackson, Mississippi, said intersection being the point of beginning for the parcel herein described; thence run 44.338 feet along the arc of a 6615.93 foot radius curve to the right in the said West right of way line, said arc having a 44.338 foot chord which bears S 400 39'05" W, thence S 400 56' 25" W for a distance of 11.84' along the West right of way line; thence N 60 0 48' 35" W for a distance of 3575 ' along the said West right of way line; thence S 400 56' 25" W for a distance of 225.10' along the said West right of way line; thence leave said West right of way line and run N 670 03' 35" W for a distance of 335.45' to an iron pin which marks the Southwest corner of the T. R. Evans property as described in Deed Book 699 at page 366 of the said Chancery Clerk Records of Hinds County; thence N 18 0 34' 21" E for a distance of 351.885' to the South right of way line of U.S. Highway No. 80; thence S 820 46' 00" E for a distance of 349.515' along the said South right of way line of U. S. Highway No. 80; thence run 36.243 feet along the arc of a 3173.50 foot radius curve to the left, said arc having a 36.43 foot chord which bears S 290 23' 58" W; thence S 290 04' 20" W for a distance of 78.70'; thence S 600 55' 40" E for a distance of 60.0' along the Westerly extension of the South right of way line of Somme Street; thence S 290 04' 20" W for a distance of 50.0' along the West line of the said Mississippi Addition to the Southwest corner of the said Lot 49 of Mississippi Addition; thence S 600 55' 40" E for a distance of 106.81' along the said South line of Lot 49 to the point of beginning, containing 3,488 acres, more or less.

be and is hereby modified so as to approve a Conditional Use Permit to allow for the operation of a general restaurant within a C80-C2 (Limited) Commercial Subdistrict for the property located at 1651 University Blvd – Suite B. (Parcel #166-1). The Conditions of the Use Permit shall be that it is granted on an annual basis; that it be granted to Earnest Williams, the owner/operator of the general restaurant, that subsequent owners or operators of a general restaurant at the location must apply for and receive a new Use Permit and that compliance with adopted property maintenance, building, fire, law enforcement and Zoning codes be maintained at all times. However, that before

a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

There was no representation from the Applicant and opposition from the public.

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

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

Nays – None.

Absent – Hartley and Stokes

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4232, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDINANCE GRANTING ROBINSON INDUSTRIES, INC. A REZONING FROM I-1 (LIGHT) INDUSTRIAL DISTRICT TO NMU-1 (NEIGHBORHOOD) MIXED-USE DISTRICT, PEDESTRIAN ORIENTED FOR THE PROPERTY LOCATED AT 5420 LYNCH ST. EXT. (PARCEL 825-483) TO ALLOW FOR A MULTIFAMILY RESIDENTIAL DEVELOPMENT. CASE NO. 4232.

WHEREAS, Robinson Industries, Inc. has filed a petition to rezone the property located at 5420 Lynch St. Ext. (Parcel 825-483), in the City of Jackson, First Judicial District of Hinds County, Mississippi from I-1 (Light) Industrial District to R-5 (Multi-family) Residential District to allow for a multifamily residential development; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from I-1 (Light) Industrial District to NMU-1 (Neighborhood) Mixed-Use District, Pedestrian Oriented to allow for a multifamily residential development; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 26, 2023 and November 9, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from I-1 (Light) Industrial District to NMU-1 (Neighborhood) Mixed-Use District, Pedestrian Oriented to allow for a multifamily residential development; and

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

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

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

TRACT I: A parcel of land situated in the West half of the Southwest Quarter of Section 2, Township 5 North, Range 1 West and also part of Lot 1 5, Westhaven Subdivision according to a map or plat on file and of record in the Office of the Chancery Clerk of Hinds County, Mississippi at Jackson, in plat Book B at Page 71, and being more particularly described as follows:

Commence at the Southeast Corner of Lot 10, Westside Industrial Heights according to a map or plat on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi in Plat Book 18 at Page 19 and from said point run Easterly along the North line of Lynch Street and on the Easterly extension of the South line of said Westside Industrial Heights, for a distance of 161.68 feet to the East line of Peach Place; continue thence Easterly along the North line of Lynch Street on an extension of the last mentioned course, for a distance of 100 feet; turn thence to the right through an angle of 00 degrees 37 minutes and continue Easterly along the North line of Lynch Street, parallel with the 30 feet North of the centerline thereof, for the distance of 100 feet; turn thence to the right through an angle of 2 degrees 03 minutes and continue Easterly along the North line of Lynch Street; 30 feet North of and parallel with the centerline thereof, for a distance of 100 feet; turn thence to the left through an angle of 80 degrees 54 minutes and run Northerly and parallel with the East line of Peach Place for a distance of 200 feet; turn thence to the left through an angle of 99 degrees 29 minutes and run Westerly and parallel with the North line of Lynch Street for a distance of 100 feet; turn thence to the left through an angle of 80 degrees 31 minutes and run Southerly 200 feet to the point of beginning.

TRACT II: A parcel situated in the West Half of the Southwest Quarter of Section 2, Township 5 North, range 1 West, Hinds County, Mississippi, and also a part of Lot 15 Westhaven Subdivision according to a map or plat on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book B at Page 71 and being more particularly described as follows:

Commence at the Southeast Comer of Lot 10 Westside Industrial Heights according to a map or plat on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 18 at Page 1 9, and from said point run Easterly along the North line of Lynch Street and on the Easterly extension of the South line of said Westside Industrial Heights for the distance of 161.68 feet to the East line of Peach Place; continue thence Easterly along the North line of Lynch Street on an extension of the last mentioned course, for a distance of 10 feet; turn thence to the right through an angle of 00 degrees 37 minutes and continue Easterly along the North line of Lynch Street, parallel with and 30 feet North of the centerline thereof, for a distance of 100 feet; turn thence to the right through an angle of 2 degrees 03 minutes and continue Easterly along the North line of lynch Street, 30 feet North of an parallel with the centerline thereof for a distance of 100 feet; turn thence to the right through an angle of 00 degrees 23 minutes and run Easterly along the North line of Lynch Street, 30 feet North of and parallel with the centerline thereof, fort a distance of 100 feet to the point of beginning, thence turn right through an angel of 00 degrees 33 minutes and run Easterly 100.0 feet; turn thence to the left through an angle of 80 degrees 54 minutes and run Northerly for a distance of 400 feet; turn thence to the left through an angle of 99 degrees 29 minutes and run Westerly for a distance of 200 feet, turn thence to the left through an angle of 80 degrees 31 minutes and run Southerly 200 feet; thence left 99 degrees 29 minutes and run Easterly 100.0 feet; thence turn right 99 degrees 29 minutes and run Southerly 200.0 feet to the point of beginning.

is hereby modified so as to approve the rezoning of the of the property located at 5420 Lynch St. Ext. (Parcel 825-483) from I-1 (Light) Industrial District to NMU-1 (Neighborhood) Mixed-Use District, Pedestrian Oriented to allow for a multifamily residential development. However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

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

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

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

President Banks recognized **Mack Robinson, Applicant**, who spoke in favor of a **Rezoning** from C80—C3 (General) Commercial Subdistrict to C80-MU (Mixed-Use) Subdistrict to allow for a mixed-use development and a **Use Permit** to allow for a community recreational center.

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

President Banks recognized **Council Member Grizzell** who moved, seconded by **Vice President Lee** that Case No. 4232 be remanded back to the planning board and held until the February Zoning Meeting. The motion prevailed by the following vote:

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

Nays – None.

Absent – Hartley and Stokes.

After a thorough discussion, **President Banks** and **Vice President Lee** withdrew their motion and second.

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4233, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDINANCE GRANTING CLIFTON BURNS A REZONING FROM C3 (GENERAL) COMMERCIAL DISTRICT TO CMU-1 (COMMUNITY) MIXED-USE DISTRICT, PEDESTRIAN ORIENTED FOR THE PROPERTY LOCATED AT 3243 MEDGAR EVERS BLVD. (PARCEL 409-4) TO ALLOW FOR THE ADAPTIVE REUSE OF THE PROPERTY. CASE NO. 4233.

WHEREAS, Clifton Burns has filed a petition to rezone the property located at 3243 Medgar Evers Blvd. (Parcel 409-4), in the City of Jackson, First Judicial District of Hinds County, Mississippi from C-3 (General) Commercial District to CMU-1 (Community) Mixed Use District, Pedestrian Oriented to allow for the adaptive reuse of the property; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from C3 (General) Commercial District to CMU-1 (Community) Mixed-Use District, Pedestrian Oriented to allow for the adaptive reuse of the property; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 26, 2023 and November 9, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from C3 (General) Commercial District to CMU-1 (Community) Mixed-Use District, Pedestrian Oriented to allow for the adaptive reuse of the property; and

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

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

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

BEG SW COR LOT 16BLK A SHADY OAKS SUBD NE ALONG LOTS 16 & 3.200. 16 FT TO DELTA DR NW 239.6. FT SW 128.2 FT TO WHITFIELD MILLRD SE 233.5 TO POB PT SW 1/4 NW 1/4 SEC 28 T6N R1E PT LOTS 1 2 3 16 & 17 BLK A SHADY OAKS SUBD

is hereby modified so as to approve the rezoning of the of the property located at 3243 Medgar Evers Blvd. (Parcel 409-4) from C3 (General) Commercial District to CMU-1 (Community) Mixed-Use District, Pedestrian Oriented to allow for the adaptive reuse of the property. However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

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

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

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

President Banks recognized **Carol Burns, Representative for the Applicant**, who spoke in favor of a Rezoning from C3 (General) Commercial District to CMU-1 (Community) Mixed-Use District, Pedestrian Oriented to allow for the adaptative reuse of the property.

There was no opposition from the public.

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

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

Nays – None.

Absent – Hartley and Stokes

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4234, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable

zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDINANCE GRANTING COMMUNITY ANIMAL RESCUE & ADOPTION A REZONING FROM C-2 (LIMITED) COMMERCIAL DISTRICT TO C-3 (GENERAL) COMMERCIAL DISTRICT FOR THE PROPERTY LOCATED AT PARCEL 835-46 ON HIGHWAY 18 TO ALLOW FOR A VETERINARIAN CLINIC AND KENNELS. CASE NO. 4234.

WHEREAS, Community Animal Rescue & Adoption has filed a petition to rezone the property located at Parcel 835-46 on Highway 18, in the City of Jackson, First Judicial District of Hinds County, Mississippi from C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for a veterinarian clinic and kennels; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for a veterinarian clinic and kennels; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on October 26, 2023 and November 9, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for a veterinarian clinic and kennels; and

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

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

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

A CERTAIN PARCEL OF LAND LYING AND BEING SITUATED IN SOUTHWEST QUARTER OF SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 5 NORTH, RANGE 1 WEST, HINDS COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CORNER COMMON TO SECTIONS 15, 16, 21 AND 22, TOWNSHIP 5 NORTH, RANGE 1 WEST, THENCE NORTH 00 DEGREES 16 MINUTES EAST ALONG THE LINE BETWEEN SAID SECTIONS 15 AND 16 FOR A DISTANCE OF 76.1 FEET TO THE NORTH RIGHT-OF-WAY OF NEW HIGHWAY 18; THENCE SOUTH 88 DEGREEES 58 MINUTES EAST ALONG THE NORTH RIGHT-OF-WAY OF NEW HIGHWAY 18 A DISTANCE OF 676.8 FEET TO THE POINT OF BEINNING OF THE PROPERTY HEREIN DESCRIBED; THENCE NORTH 01 DEGREE 07 MINUTES 30 SECONDS EAST ALONG AN OLD FENCE LINE, 1202.25 FEET; THENCE SOUTH 89 DEGREES 33 MINUTES 40 SECONDS EAST ALONG AN OLD FENCE LINE, 664.9 FEET; THENCE SOUTH 01 DEGREE 44 MINUTES 40 SECONDS WEST, 740.0 FEET; THENCE NORTH 88 DEGREES 58 MINUTES WEST, 190.0 FEET; THENCE SOUTH 01 DEGREE

44 MINUTES 40 SECONDS WEST, 470.0 FEET TO THE AFOREMENTIONED NORTH RIGHT-OF-WAY OF NEW HIGHWAY 18; THENCE NORTH 88 DEGREES 58 MINUTES WEST ALONG NORTH RIGHT-OF-WAY OF NEW HIGHWAY 18 FOR A DISTANCE OF 462.7 FEET TO THE POINT OF BEGINNING CONTAINING 16.18 ACRES, MORE OR LESS.

is hereby modified so as to approve the rezoning of the of the property located at Parcel 835-46 on Highway 18 from C-2 (Limited) Commercial District to C-3 (General) Commercial District to allow for a veterinarian clinic and kennels. However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

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

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

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

President Banks recognized **Ann Somers, Applicant**, who spoke in favor of a Rezoning from C2 (Limited) Commercial District to C3 (General) Commercial District to allow for a veterinarian clinic and kennels.

There was no opposition from the public.

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

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

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4235, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDER GRANTING MARTIN INGRAM A VARIANCE OF UP TO SIX (6) FEET FROM THE REQUIRED TWENTY-FIVE FEET (25) FRONT YARD SETBACK REQUIREMENTS FOR PROPERTIES WITHIN A R-1A (SINGLE-FAMILY) RESIDENTIAL DISTRICT TO ALLOW FOR THE CONSTRUCTION OF A CARPORT FOR THE PROPERTY LOCATED AT 1322 SIMWOOD PLACE (PARCEL 450-186), CASE NO. 4235.

WHEREAS, Martin Ingram has filed a petition for a four foot (4') Variance from the required twenty-five feet (25) front yard setback requirements for properties within a R-1A (Single-Family) Residential District to allow for the construction of a carport for the property located at 1322 Simwood Place (Parcel 450-186) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, Jackson City Planning Board, after holding the required public hearing on December 20, 2023, has recommended the approval of a Variance of up to six (6) feet from the

required twenty-five feet (25) front yard setback requirements for properties within a R-1A (Single-Family) Residential District to allow for the construction of a carport; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change, based upon the record of the case as developed before the City Planning Board; and

WHEREAS, it appeared to the satisfaction of the City Council that notice of said petition had been published in the Mississippi Link on November 30, 2023 and December 14, 2023 that a hearing would be held by the Jackson City Planning Board, as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has recommended approval of a Variance of up to six (6) feet from the required twenty-five feet (25) front yard setback requirements for R-1A (Single-Family) zoned properties allow for the construction of a carport for the property located at 1322 Simwood Place (Parcel 450-186) of the City of Jackson; and

WHEREAS, the Council, after having considered the matter, is of the opinion that the granting of the Variance will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar lands, structures or buildings in the same district within the existing R-1A (Single-Family) Residential District of the City of Jackson and that the Variance request be granted.

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

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

LOT FOURTEEN (14), ROXBURY PARK SUBDIVISION, ACCORDING TO THE PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY, MISSISSIPPI IN PLAT BOOK 14 AT PAGE 41, LESS AND EXCEPT BEGINNING AT THE SOUTHEAST CORNER OF LOT 14; THENCE NORTHERLY ALONG THE EASTERN BOUNDARY LINE OF LOT 14 FOR A DISTANCE OF 108.62 FEET TO THE NORTHWEST CORNER OF LOT 15, ROXBURY PARK; THENCE TURN LEFT 89 DEGEES 24 MINUTES AND GO WESTERLY 7 FEET; THENCE TURN LEET AND GO SOUTHERLY AND PARALLEL TO THE EASTERN LINE OF LOT 14 A DISTANCE OF 108 FEET TO THE NORTH LINE OF SIMWOOD PLACE; THENCE TURN LEFT AND GO EASTERLY 7 FEET TO THE POINT OF BEGINNING.

be granted a Variance of up to six (6) feet from the required twenty-five feet (25) front yard setback requirements for R-1A (Single-Family) zoned properties allow for the construction of a carport for the property located at 1322 Simwood Place (Parcel 450-186). However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

President Banks recognized **Martin Ingram, Applicant**, who spoke in favor of a Four-foot (4') Variance from the required twenty-five feet (25') front yard setback requirements for properties within a R-1A (Single-Family) Residential District to allow for the construction of a carport.

There was no opposition from the public.

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

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

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4236, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDER GRANTING THE EBONY PEARLS FOUNDATION INCORPORATED (PATRICIA MAGEE) A CONDITIONAL USE PERMIT TO ALLOW FOR A COMMUNITY RECREATIONAL CENTER WITHIN A C-3 (GENERAL) COMMERCIAL DISTRICT FOR THE PROPERTY LOCATED AT 6060 BONITA ST. (PARCEL 709-4-5), CASE NO. 4236.

WHEREAS, the Ebony Pearls Foundation Incorporated (Patricia Magee) has filed a petition for a Use Permit to allow for a community recreational center within a C-3 (General) Commercial District for the property located at 6060 Bonita St. (Parcel 709-4-5) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Conditional Use Permit to allow for a community recreational center within a C-3 (General) Commercial District for the property located at 6060 Bonita St. (Parcel 709-4-5); and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on November 30, 2023 and December 14, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of a Conditional Use Permit within the existing C-3 (General) Commercial District of the City of Jackson; and

WHEREAS, the Jackson City Council, after having considered the matter, is of the opinion that proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses; would not be detrimental to the continued use, value, or development of properties in the vicinity and is in harmony with the Comprehensive Plan and that a Conditional Use Permit be granted to operate a community recreational center for the property located at 6060 Bonita St. (Parcel 709-4-5) within the existing C-3 (General) Commercial District of the City of Jackson.

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

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

That certain tract or parcel of land situated in Section 1, T6N-RIE, Jackson, Hinds County, Mississippi, and being more particularly described as follows:

Beginning at the Western most corner of Lot 1, Block H, of Beverley Heights, Part 1, as recorded in Plat Book 7 at Page 17 of the Chancery Records of Hinds County, Mississippi, and run thence S 63 degrees 30' E, along the Southern boundary of said Block H of Beverley Heights, Part 1, 212.00¹; run then S 27 degrees 33' W, 293.18'; run thence N 62 degrees 27' W, 20.00', run thence S 27 degrees 33' W, 112,50'; run thence N 62 degrees 27' W, 141.11' to the East boundary of Lot 33, Block K, Beverley Heights, Part 3, as recorded in Plat Book 11 Page

36 of the aforesaid Chancery records; run thence N O degrees 00' 57" E, along the East boundary of said Lot 33, 40.68¹ to the NE corner thereof; run thence N 62 degrees 36¹ 37" W, along the Northern boundary of Lot 33, 3209' to the Eastern R.O.W. line of Bonita Avenue; run thence N 27 degrees 33' E, along the said East R.O.W. line of Bonita Avenue, 369.52 to the point of beginning, containing 1.888 acres, more or less,

Plus: A non-exclusive easement for ingress and egress over that certain tract of land also situated in Section 1, Township 6 North, range 1 East, First Judicial District of Hinds County, Mississippi, and described as follows:

Commence at the Western most corner of Lot 1, Block H, of Beverley Heights, Part I, as recorded in Plat Book 7 at Page 17 of the Chancery Records of Hinds County, Mississippi, and run thence S 27 degrees 33' W, along the Eastern R.O.W. line of Bonita Avenue, 293.00' to the Point of Beginning for the herein described easement; run thence S 62 degrees 27' E, 334.90' to the beginning of a curve; run thence Southeasterly, counter-clockwise, along the arc of said curve, 132.92¹ to the point of tangency; said curve having the following characteristics: central angle of 27 degrees 13'03", radius of 279.81' and chord bearing and distance of S74 degrees 02¹ 44" E, 131.67'; run thence S 89 degrees 40' 03" E, 362.38' to the Western R.O.W. line of Interstate Highway 55, as it is now (July 1989) in use; run thence S 3 degrees 51' 07" W, along the Western R.O.W. line of Interstate Highway 55, 60.11'; run thence N 89 degrees 40' 03" W, 358.69' to the beginning of a curve; run thence Northwesterly, clockwise, along the arc of said curve, 161.42' to the point of tangency; said curve having the following characteristics: central angle of 27 degrees 13' 03", radius of 339.81' and the chord bearing and distance of N 74 degrees 02' 44" W, 159.91'; run thence N 62 degrees 27' W, 334.98' to the Eastern R.O.W. line of Bonita Avenue; run thence N 27 degrees 33' E, along the Eastern R.O.W. line of Bonita Avenue, 60.00' to the point of beginning. (the "Subject Property")

be and is hereby modified so as to approve a Conditional Use Permit to operate a community recreational center within a C-3 (General) Commercial District for the property located at 6060 Bonita St. (Parcel 709-4-5). The Conditions of the Use Permit shall be that it is granted on an annual basis; that it be granted to the Ebony Pearls Foundation\Patricia Magee, the owner/operator of the community recreational center, that subsequent owners or operators of a community recreational center at the location must apply for and receive a new Use Permit and that compliance with adopted property maintenance, building, fire law enforcement and Zoning codes be maintained at all times. However, that before a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

There was no representative from the Applicant.

There was no opposition from the public.

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

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

Nays – None.

Absent – Hartley and Stokes

President Banks requested that the Clerk read the Order:

ORDER GRANTING MYRIAM B. RICHARD A SPECIAL EXCEPTION TO ALLOW FOR THE OPERATION OF A RESIDENTIAL COMMUNITY FACILITY WITHIN A R-4 (LIMITED MULTI-FAMILY) RESIDENTIAL

**DISTRICT FOR THE PROPERTY LOCATED AT 1031 NORTH CONGRESS ST.
(PARCEL 41-17), CASE NO. 4237.**

WHEREAS, Myriam B. Richard has filed a petition for a Special Exception to allow for the operation of a residential community facility within a R-4 (Limited Multi-family) Residential District for the property located at 1031 North Congress St. (Parcel 41-17), in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing has recommended approval of a Special Exception to allow for the operation of a residential community facility within a R-4 (Limited Multi-family) Residential District; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Jackson City Council would be held at the City Hall at 2:30 p.m., January 22, 2024 to consider said petition based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on November 30, 2023 and December 14, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of a Special Exception for the above described property within an existing R-4 (Limited Multi-family) Residential Zoning District of the City of Jackson; and

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

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

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

Commencing at a 1/2" iron rebar found at the intersection of the north right-of-way line of Fortification Street with the west right-of-way line North Congress Street and thence run North 00 degrees 39 minutes 22 seconds East, along the west right-of-way line of said North Congress Street, for a distance of 180.65 feet to a 1/2 " iron rebar found, said point also being the True Point of Beginning of the tract herein described:

From the True Point of Beginning thence leave said right-of-way and run South 89 degrees 53 minutes 13 seconds West for a distance of 149.45 feet to a 1/2" iron rebar found in the centerline of an abandoned 10 foot alley; thence run North 00 degrees 16 minutes 44 seconds East, along said centerline of alley, for a distance of 71.83 feet to a 1/2" iron rebar set; thence leave said alley and run North 89 degrees 55 minutes 25 seconds East for a distance of 149.49 feet to a 1/2" iron rebar set; thence run South 00 degrees 18 minutes 33 seconds West for a distance of 71.73 feet back to the True Point of Beginning, and being situated in Lot 73 of the H.C. Daniels Official City Map, dated 1875, City of Jackson, Hinds County, Mississippi.

be and is hereby granted a Special Exception to allow for the operation of a residential community facility within a R-4 (Limited Multi-family) Residential District for the property located at 1031 North Congress St. (Parcel 41-17). However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

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

There was no representative from the Applicant.

There was no opposition from the public.

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

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

* * * * *

President Banks requested that the Clerk read the Order:

ORDINANCE GRANTING OPAL FUELS A REZONING FROM I-1 (LIGHT) INDUSTRIAL DISTRICT TO I-2 (HEAVY) INDUSTRIAL DISTRICT FOR THE PROPERTY LOCATED AT 605 E. MCDOWELL RD. (PARCEL 602-4) TO ALLOW FOR THE INSTALLATION OF A RENEWABLE NATURAL GAS CNG STATION. CASE NO. 4238.

WHEREAS, OPAL Fuels has filed a petition to rezone the property located at 605 E. McDowell Rd. (Parcel 602-4), in the City of Jackson, First Judicial District of Hinds County, Mississippi from I-1 (Light) Industrial District to I-2 (Heavy) Industrial District to allow for the installation of a renewable natural gas CNG Station; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has offered the recommendation to rezone the property from I-1 (Light) Industrial District to I-2 (Heavy) Industrial District to allow for the installation of a renewable natural gas CNG Station; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, January 22, 2024 to consider said change based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on November 30, 2023 and December 14, 2023 that a hearing had been held by the Jackson City Planning Board on December 20, 2023, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board has offered the recommendation to rezone the above described property from I-1 (Light) Industrial District to I-2 (Heavy) Industrial District to allow for the installation of a renewable natural gas CNG Station; and

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

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

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

Tract 1: The following described land and property situated in the First Judicial District of Hinds County, Mississippi, to-wit:

Part of Lot 3 of the Ellen L. Poindexter Survey in the East ½ of the NW ¼ of Section 21, Township 5 North, Range 1 East, First Judicial District of Hinds County, Mississippi, and being more particularly described by metes and bounds as:

Commence at the NW corner of Lot 3 of the Ellen L. Poindexter Survey situated in Section 21, Township 5 North, Range 1 East, First Judicial District of Hinds County, Mississippi, said point

being on the centerline of the McDowell Road Right-Of-Way (being 80 feet in width) as is presently laid out and existing and proceed thence S 0 degrees 30 minutes W for 40 feet to a point on the South line of McDowell Road; thence S 89 degrees 24 minutes E along the South line of McDowell Road for 80 feet to the NW corner of the Bel Air Enterprises, Inc. property; thence S 0 degrees 30 minutes W along the West line of the Bel Air Enterprises, Inc. property for 976.0 feet; thence S 19 degrees 13 minutes E along the West line of the Bel Air Enterprises, Inc. property for 439.4 feet; thence S 86 degrees 31 minutes E along the South line of the Bel Air Enterprises, Inc. property for 142.8 feet to the SW corner and the point of beginning of the property herein described; continue thence S 86 degrees 31 minutes E along the South line of the Bel Air Enterprises, Inc. property for 961.3 feet to the SE corner of the Bel Air Enterprises, Inc. property; said point being on the East line of Lot 3, Ellen L. Poindexter Survey; thence N 0 degrees 30 minutes E along the East line of Lot 3 for 755.0 feet; thence North 89 degrees 30 minutes W for 960.0 feet; thence South 0 degrees 30 minutes W for 705 feet to the point of beginning of the property herein described.

Tract 2:

6.0035 Acres more or less in Lot 3 of the Ellen L. Poindexter Survey in the East Half of the Northwest Quarter of Section 21, Township 5 North, Range 1 East, First Judicial District of Hinds County, Mississippi and being more particularly described by metes and bounds as follows:

Commence at the northwest corner of the said Lot 3 of the Ellen L. Poindexter Survey, said northwest corner being on the centerline of east McDowell Road right of way (being 80 feet in width), and run thence south 0 degrees 30 minutes west for a distance of 40.0 feet to a point on the south right of way line of East McDowell Road; run thence south 89 degrees 24 minutes east along said south right of way line of East McDowell Road for a distance of 970.0 feet to an Iron Pin which marks the POINT OF BEGINNING for the parcel herein described; continue thence along the said southerly right of way line of East McDowell Road for a distance of 158.39 feet to an Iron Pin; thence turn through an interior angle of 89 degrees 39 minutes and run southerly for a distance of 200.0 feet to an Iron Pin; thence turn through an interior angle of 270 degrees 21 minutes and run easterly for a distance of 200.0 feet to an Iron Pin; thence turn through an interior angle of 89 degrees 39 minutes and run southerly along the east line of the said Lot 3 of the Ellen L. Poindexter Survey for a distance of 492.45 feet to an Iron Pin; thence turn through an interior angle of 90 degrees 27 minutes and run westerly along the north line of Miss Jack property for a distance of 493.15 feet to an Iron Pin; thence turn through an interior angle of 90 degrees 01 minute and run northerly along the east line of A-1 Self Storage for a distance of 240.0 feet to an Iron Pin; thence turn through an interior angle of 179 degrees 53 minutes and run northerly along the east line of W. W. Grainger property for a distance of 153.3 feet to an Iron Pin; thence turn through an interior angle of 90 degrees 00 minutes and run easterly for a distance of 140.0 feet to an Iron Pin; thence turn through an interior angle of 270 degrees 06 minutes and run northerly along the east line of the Sandair Corp. property for a distance of 300.0 feet to the point of beginning.

is hereby modified so as to approve the rezoning of the of the property located at 605 E. McDowell Rd. (Parcel 602-4) from I-1 (Light) Industrial District to I-2 (Heavy) Industrial District to allow for the installation of a renewable natural gas CNG Station. However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

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

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

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

There was no representative from the Applicant.

There was no opposition from the public.

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

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

Cancelled Special Exceptions\Use Permits – No Action Required:

(Ward 2) SE 3729 - Shirley Cleveland – 5304 Queen Christina Ln. (Parcel 642-591)

- Special Exception was granted to Shirley Cleveland on Jan. 19, 2010 to operate a Residential Child Care Center within a R-1 (Single-Family) Residential District.
- Cancellation was based upon the request to cancel from the grantee.

(Ward 7) SE 4027- Matthew McLaughlin – 1704 North State St. (Parcel 12-16)

- Special Exception was granted to Matthew McLaughlin on Jan. 28, 2019 to operate a Professional Office within a R-4 (Limited Multi-Family) Residential District.
- Cancellation was based upon non-response and non-payment from the grantee by the deadline date January 8, 2024.

(Ward 4) SE 4155 - Rosemont Human Services, Inc. – 3801 Officer Thomas Catchings, Sr. Dr. (Parcel 305-49-39)

- Special Exception was granted to Rosemont Human Services, Inc. on Jan. 24, 2022 to operate a Residential Community Facility within a R-1 (Single-Family) Residential District.
- Cancellation was based upon non-response and non-payment from the grantee by the deadline date January 8, 2024.

(Ward 7) SE 4195 - Aaron Honeysucker – 1990 Pleasant Ave. (Parcel 99-30)

- Special Exception was granted to Aaron Honeysucker on Jan. 23, 2023 to operate a Residential Community Facility within a C-3 (General) Commercial District.
- Cancellation was based upon non-response and non-payment from the grantee by the deadline date January 8, 2024.

(Ward 3) C-UP 4080 - Care Center Ministries Mississippi – 258 E. Northside Dr. (Parcel 433-75)

- Conditional Use Permit was granted to Care Center Ministries Mississippi on Jan. 27, 2020 to operate a transitional house for 7 to 12 residents within a R-1A (Single-Family) Residential District.
- Cancellation was based upon the property being sold which would require the new owners to obtain a Use Permit if the intent is to continue the operation of a transitional housing unit for 7 to 12 residents.

**REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, JANUARY 22, 2024 2:30 P.M.**

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

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

<u>CASE NO.</u>	<u>NAME</u>	<u>LOCATION</u>	<u>USE</u>	<u>GRANTED</u>
SE – 3792 Ward 5	Andrea Crudup	103 Alta Woods Blvd.	One-chair Beauty Shop	1/9/12
SE – 3796 Ward 7	Fondren Renaissance Foundation	4145 Old Canton Rd.	Professional Non-Retail Office	1/9/12
SE – 4035 Ward 2	Myrtis D. Patterson	5417 Grafton St.	One-Chair Beauty Salon	1/28/19
SE-4109 Ward 1	Eris Giurintano	12 St. Andrews Dr. Jackson, MS 39211	Professional Real Estate Office	1/25/21
SE – 2331 Ward 3	New Testament M.B. Church	2702 Holmes Ave. Jackson, MS 39213	Church on less than 1 acre	12/5/84
SE – 2340 Ward 5	Barbara Moaton	422 Eastview St. Jackson, MS 39209	One-Chair Beauty Salon	12/5/84
SE – 3997 Ward 6	Kimberly Course	451 McDowell Park Cir. Jackson, MS 39204	Residential Daycare Center	12/18/2017
C-UP- 4033 Ward 7	Michael Boerner	2801 & 2807 Old Canton Rd. Jackson, MS 39216	Community recreational center part of a neighborhood shopping center	12/17/2018
C-UP - 4150 Ward 3	Shirley Cleveland	4417 O’Bannon Dr. Jackson, MS 39209	Commercial Child Care Center	12/20/2021
C-UP 4193 Ward 3	Yolanda Bell	2425 Martin L. King Dr. 2427 Martin L. King Dr. & 1039 Marine St Jackson, MS 39213	Preschool Learning Center & After School Program	12/19/2022

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

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

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

* * * * *

President Banks recognized **Council Member Lindsay** who moved, seconded by **Council Member Grizzell** to add an item to the agenda, discussion: pending litigation. The motion prevailed by the following vote:

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

Nays – None.

Absent – Hartley and Stokes.

* * * * *

Note - Council Member Foote left the meeting.

* * * * *

There came on the Agenda for Discussion:

DISCUSSION: PENDING LITIGATION: President Banks stated that said item would be discussed in Executive Session.

* * * * *

President Banks recognized **Council Member Lindsay** who moved, seconded by **Council Member Grizzell** to go into Closed Session to discuss pending litigation. The motion prevailed by the following vote:

Yeas – Banks, Grizzell, Lee and Lindsay.

Nays – None.

Absent – Foote, Hartley and Stokes.

* * * * *

President Banks announced to the public that the Council voted to go into Closed Session to discuss “Pending Litigation”.

* * * * *

During Closed Session, **Council Member Lindsay** moved and **Council Member Grizzell** seconded to go into Executive Session to discuss “Pending Litigation”. The motion prevailed by the following vote:

Yeas – Banks, Grizzell, Lee and Lindsay.

Nays – None.

Absent – Foote, Hartley and Stokes.

* * * * *

President Banks announced that the Council voted to go into Executive Session to discuss “Pending Litigation”.

* * * * *

Note: Council Member Foote returned to the meeting.

* * * * *

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

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

Nays – None.

Absent – Hartley and Stokes.

* * * * *

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

* * * * *

There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Special Council Meeting to be held at 10:30 a.m. on Tuesday, January 30, 2024. At 4:13 p.m., the Council stood adjourned.

REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, JANUARY 22, 2024 2:30 P.M.

774

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

* * * * *

Regular Agenda

Claims

OFFICE OF THE
 CLERK
 1/26/24

AGENDA DATE: JANUARY 30, 2024

ORDER APPROVING CLAIMS APPEARING AT PAGES 192 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,987,096.49 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
001	GENERAL FUND	1,295,666.29
004	TECHNOLOGY FUND	127,369.62
005	PARKS & RECR. FUND	33,922.56
007	BUSINESS IMPROV FUND (LANDSCP)	178,415.67
009	LANDFILL/SANITATION FUND	990,859.04
018	STATE TORT CLAIMS FUND	985.00
032	WATER/SEWER CAPITAL IMPR FUND	1,202,007.25
057	EMPLOYEES GROUP INSURANCE FUND	130,484.81
078	NARCOTICS EVIDENCE ESCROW	306.00
085	HOUSING COMM DEV ACT (CDBG) FD	22,500.00
115	UNEMPLOYMENT COMPENSATION REVO	2,920.51
122	H O P W A GRANT - DEPT. OF HUD	63,815.96
173	1% INFRASTRUCTURE TAX	22,627.65
187	TRANSPORTATION FUND	27,160.26
.92	FONDREN BUSINESS IMPROV FUND	22,534.24
203	JXN CONVENTION & VISITORS BUR	307,126.10
372	MODERNIZATION TAX	92,660.00
390	ZOOLOGICAL PARK	6,329.13
396	DFA- PLANETARIUM	403,867.30
399	LIBRARY FUND	9,453.50
432	BELHAVEN COMMUNITY IMPROVEMENT	26,132.31
436	LEFLEUR EAST BUSINESS DISTRICT	19,953.29
		4,987,096.49

APPROVED FOR AGENDA
 DEPARTMENT DIRECTOR
 LEGAL
 CAO
 CFO
 MAYOR'S OFFICE
 ITEM # _____
 AGENDA DATE 01/30/24
 BY: THAMES, LUMUMBA

INITIALS	DATE
<u>DT</u>	<u>1/26/24</u>
<u>A.M.</u>	<u>1/26/24</u>
<u>PLW</u>	<u>1/26/24</u>
<u>F.M.</u>	<u>01/26/24</u>
<u>AL</u>	<u>1/26/24</u>

OFFICE OF THE CITY ATTORNEY
S.M. 1/20/24

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

I hereby certify that the **CLAIMS DOCKET** for Jan. 30, 2024 in the aggregate amount of \$4,987,096.49 was prepared under the direction and supervision of the Department of Finance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry, the information submitted is approved as to form for entry into NOVUS Agenda System. After approval by the City Council and submittal of the final Claims Docket, the form will be legally sufficient to satisfy the requirements outlined in Miss. Code Ann. § 21-39-7 and for payment authorization.

Sondra O. Moncure
Sondra O. Moncure
Deputy City Attorney

1/20/24
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999 1100

VENDOR		REMIT		PO		TYPE		DUE DATE		INVOICE		AMOUNT		DOCUMENT		VOUCHER		CHECK	
62507	ADVANCED ENVIRONMENTA	0000	24000371	EFT	01/30/2024	3128	LINE AMOUNT	2,500.00		107471									
	ACCOUNT DETAIL																		
	1 08596450 6419																		
62507	ADVANCED ENVIRONMENTA	0000	24000361	EFT	01/30/2024	3120	LINE AMOUNT	2,500.00		107472									
	ACCOUNT DETAIL																		
	1 08596450 6419																		
62507	ADVANCED ENVIRONMENTA	0000	24000367	EFT	01/30/2024	3125	LINE AMOUNT	2,500.00		107473									
	ACCOUNT DETAIL																		
	1 08596450 6419																		
40432	AIRGAS USA INC	0000	88240124	EFT	01/30/2024	5504806212	LINE AMOUNT	72.53		107484									
	ACCOUNT DETAIL																		
	1 00144160 6299																		
41630	ALOHA LOCK & KEY SHOP	0000	77240182	INV	01/30/2024	59260	LINE AMOUNT	20.00		107331									
	ACCOUNT DETAIL																		
	1 00145300 6461																		
63637	ALPHA MEDIA LLC	0000		INV	01/30/2024	718496-1	LINE AMOUNT	500.00		107303									
	ACCOUNT DETAIL																		
	1 39049800 6419																		
70455	AT & T MOBILITY	0000		INV	02/06/2024	287318532892X122723	LINE AMOUNT	111.69		107747									
	ACCOUNT DETAIL																		
	1 00141110 6455																		
							CHECK TOTAL	111.69											
							CHECK TOTAL	111.69											

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwerrnt



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
73286	AW REPORTING LLC	0000	INV	01/30/2024	103483		107715							
	ACCOUNT DETAIL													
	1 00140725 6419		CIVIL SER			801.05								
			OTHER PROF			801.05								
						CHECK TOTAL								
						801.05								
401708	BERKSHIRE HATHAWAY SP	0000	INV	01/30/2024	01012024		107781							
	ACCOUNT DETAIL													
	1 05755870 6495		EXCESS RI			56,899.70								
			LIFE INS			56,899.70								
						CHECK TOTAL								
						56,899.70								
63385	BLOUNT RICHARD MD	0000	INV	01/30/2024	5092		107666							
	ACCOUNT DETAIL													
	1 39954000 6512		LIBRARY F			9,453.50								
	2 00142810 6512		RCMGT			3,496.50								
			BUILDING R			12,950.00								
						CHECK TOTAL								
						12,950.00								
70053	BUSINESS & OFFICE KON	0000	EFT	01/30/2024	13361		107305							
	ACCOUNT DETAIL													
	1 00550126 6221		ATHLETICS			918.77								
			RECREATIO			918.77								
						CHECK TOTAL								
						918.77								
70053	BUSINESS & OFFICE KON	0000	EFT	01/30/2024	13377		107366							
	ACCOUNT DETAIL													
	1 00550125 6221		PROGRAMMIRECREATIO			1,729.80								
						1,729.80								
						CHECK TOTAL								
						1,729.80								
62468	CDW GOVERNMENT	0000	EFT	01/16/2024	ML53643		107311							
	ACCOUNT DETAIL													
	1 00141110 6218		OFFICE OF			259.70								
	2 00141110 6242		OFFICE OF			3,480.55								
			DATA PROCE			3,480.55								
						CHECK TOTAL								
						3,740.25								
62468	CDW GOVERNMENT	0000	EFT	01/16/2024	NT21883		107318							
	ACCOUNT DETAIL													
	1 00140410 6242		PLANNING			110.98								
			DATA PROCE			110.98								
						CHECK TOTAL								
						110.98								

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrrt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: CD013024 01/30/2024
DUE DATE: 01/30/2024

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
62468	CDW GOVERNMENT	24000306	EFT	01/16/2024	NT56578		107319			
	ACCOUNT DETAIL				LINE AMOUNT	2,108.47				
	1 00140410 6242		PLANNING DATA PROCE							
62468	CDW GOVERNMENT	24000306	EFT	01/16/2024	NT93878		107320			
	ACCOUNT DETAIL				LINE AMOUNT	768.00				
	1 00140410 6242		PLANNING DATA PROCE							
62468	CDW GOVERNMENT	24000330	EFT	01/30/2024	NV55401		107334			
	ACCOUNT DETAIL				LINE AMOUNT	244.89				
	1 00145010 6242		PUBLIC WO DATA PROCE							
62468	CDW GOVERNMENT	24000329	EFT	01/30/2024	NV98107		107337			
	ACCOUNT DETAIL				LINE AMOUNT	1,357.16				
	1 00145010 6242		PUBLIC WO DATA PROCE							
62468	CDW GOVERNMENT	24000353	EFT	01/30/2024	NX13130		107655			
	ACCOUNT DETAIL				LINE AMOUNT	1,781.04				
	1 00144120 6242		EMERGENCYDATA PROCE							
62468	CDW GOVERNMENT	24000353	EFT	01/30/2024	NX72305		107656			
	ACCOUNT DETAIL				LINE AMOUNT	5,080.00				
	1 00144120 6242		EMERGENCYDATA PROCE							
					CHECK TOTAL	15,190.79				
40789	CINTAS CORPORATION		EFT	01/30/2024	4178497250		106681			
	ACCOUNT DETAIL				LINE AMOUNT	89.39				
	1 00144810 6516		TRAFFIC A UNIFORMS,							
40789	CINTAS CORPORATION		EFT	01/30/2024	4179816462		107301			
	ACCOUNT DETAIL				LINE AMOUNT	13.14				
	1 00146130 6516		P W- PARK UNIFORMS,							
40789	CINTAS CORPORATION		EFT	01/30/2024	4179974522		107328			
	ACCOUNT DETAIL				LINE AMOUNT	172.25				
	1 00145700 6516		CUSTODIAL UNIFORMS,							

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User: Cynthia Greenfield (cgreenfield)
Program ID: apwerrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4179974565		107329							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145300 6516		CARE & MA UNIFORMS,		133.32	133.32								
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4179963416		107356							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144810 6516		TRAFFIC A UNIFORMS,		89.39	89.39								
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4171924265		107377							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00950610 6516		LANDFILL UNIFORMS,		1,495.98	1,495.98								
40789	CINTAS CORPORATION	0000	EFT	01/16/2024	4179962257		107387							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145124 6516		SBD - PAV UNIFORMS,		11.33	11.33								
40789	CINTAS CORPORATION	0000	EFT	01/16/2024	4179962408		107390							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145124 6516		SBD - PAV UNIFORMS,		338.48	338.48								
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4172636860		107393							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85								
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4173346067		107398							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85								
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4174107308		107405							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85								
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4174796575		107418							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85								

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4175450457		107422						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4176229380		107427						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4176949309		107431						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00950610 6516		LANDFILL UNIFORMS,		225.85	225.85							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4177688249		107434						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00950610 6516		LANDFILL UNIFORMS,		374.86	374.86							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4178493236		107443						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00950610 6516		LANDFILL UNIFORMS,		216.06	216.06							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4179179835		107521						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144810 6516		TRAFFIC A UNIFORMS,		89.39	89.39							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4180688030		107601						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6516		SBD - PAV UNIFORMS,		93.66	93.66							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4180687831		107602						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6516		SBD - PAV UNIFORMS,		37.56	37.56							
40789	CINTAS CORPORATION	0000	EFT	01/30/2024	4179816555		107603						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144410 6516		ADMINISTR UNIFORMS,		51.29	51.29							

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	DOCUMENT	VOUCHER	CHECK		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4180688922	LINE AMOUNT		107604				
	1 00144810 6516						89.39						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4180506945	LINE AMOUNT		107605				
	1 00146130 6516						13.14						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4180700381	LINE AMOUNT		107631				
	1 00145300 6516						133.32						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4180700378	LINE AMOUNT		107633				
	1 00145700 6516						172.25						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4179963026	LINE AMOUNT		107637				
	1 00145125 6516						1,368.65						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4180688652	LINE AMOUNT		107640				
	1 00145125 6516						275.71						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4174800264	LINE AMOUNT		107641				
	1 00145610 6516						124.14						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4176378743	LINE AMOUNT		107643				
	1 00145610 6516						114.12						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		EFT	01/30/2024	4175661140	LINE AMOUNT		107644				
	1 00145610 6516						114.12						

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
4281	COLEMAN-MORTON AUTOMA	0000	99240091	INV	01/30/2024	509673		107531						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		4,041.54					4,041.54			
				CHECK TOTAL			17,067.54							
63601	COMPLETE ENVIRONMENTA	0000		INV	01/30/2024	10858		107467						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00950630 6419			HOUSEHOLDOTHER PRO		2,800.00					2,800.00			
				CHECK TOTAL										
63601	COMPLETE ENVIRONMENTA	0000		INV	01/30/2024	10857		107468						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00950630 6419			HOUSEHOLDOTHER PRO		580.00					580.00			
				CHECK TOTAL										
63601	COMPLETE ENVIRONMENTA	0000		INV	01/30/2024	10856		107469						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00950630 6419			HOUSEHOLDOTHER PRO		580.00					580.00			
				CHECK TOTAL										
63601	COMPLETE ENVIRONMENTA	0000		INV	01/30/2024	10855		107470						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00950630 6419			HOUSEHOLDOTHER PRO		3,200.00					3,200.00			
				CHECK TOTAL										
63601	COMPLETE ENVIRONMENTA	0000		INV	01/30/2024	10862		107536						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00950630 6419			HOUSEHOLDOTHER PRO		18,021.72					18,021.72			
				CHECK TOTAL										
4402	CONSOLIDATED PIPE & S	0000	24000200	INV	01/30/2024	0437392-000-000		107523						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 001 1502			GENERAL F MAINTENAN		14,422.50					14,422.50			
				CHECK TOTAL										
60499	CROW BURLINGAME CO DB	0000	88240113	INV	01/30/2024	233-524955		107205						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144120 6316			EMERGENCMOTOR VEH		17.42					17.42			

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
60499	CROW BURLINGAME CO DB	0000	INV	01/30/2024	233-524975		107206			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316		EMERGENCMOTOR VEH		61.32					
					CHECK TOTAL	112.32				
					LINE AMOUNT	831.90				
					CHECK TOTAL	1,586.75				
60499	CROW BURLINGAME CO DB	0000	INV	01/30/2024	233-524975		107207			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316		EMERGENCMOTOR VEH		384.39					
					CHECK TOTAL	112.32				
					LINE AMOUNT	831.90				
					CHECK TOTAL	1,586.75				
60499	CROW BURLINGAME CO DB	0000	INV	01/30/2024	233-525625		107477			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316		EMERGENCMOTOR VEH		379.23					
					CHECK TOTAL	112.32				
					LINE AMOUNT	831.90				
					CHECK TOTAL	1,586.75				
60499	CROW BURLINGAME CO DB	0000	INV	01/30/2024	233-525351		107485			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316		EMERGENCMOTOR VEH		80.97					
					CHECK TOTAL	112.32				
					LINE AMOUNT	831.90				
					CHECK TOTAL	1,586.75				
42896	CUSTOM PRODUCTS CORPO	0000	INV	01/30/2024	457246		102451			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144830 6299		TRAFFIC S OTHER OPE		831.90					
					CHECK TOTAL	112.32				
					LINE AMOUNT	831.90				
					CHECK TOTAL	1,586.75				
42613	DICKERSON & BOWEN INC	0000	EFT	01/30/2024	85068		107827			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6320		SBD - D ASPHALT-R		487.43					
					CHECK TOTAL	112.32				
					LINE AMOUNT	487.43				
					CHECK TOTAL	1,586.75				

Report generated: 01/25/2024 11:07:58
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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
49532	DOWNTOWN JACKSON PART	0000	EFT	01/30/2024	01242024-1		107828				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00750500 6742		BUSINESS CTOA		178,415.67	178,415.67					
					CHECK TOTAL	178,415.67					
5983	EMPIRE TRUCK SALES IN	0000	EFT	01/30/2024	CEA001009413:01		107211				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 001444120 6316		EMERGENCMOTOR VEH		705.96	705.96					
					CHECK TOTAL	705.96					
20377	ENTERGY	0000	INV	12/05/2023	16108474103023		104584				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451		STREET LI ELECTRIC L		164.90	164.90					
20377	ENTERGY	0000	INV	12/05/2023	133477138103023		104587				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451		STREET LI ELECTRIC L		54.78	54.78					
20377	ENTERGY	0000	INV	12/05/2023	19581602103023		104597				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451		STREET LI ELECTRIC L		302.50	302.50					
20377	ENTERGY	0000	INV	12/05/2023	19581388103023		104598				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451		STREET LI ELECTRIC L		963.94	963.94					
20377	ENTERGY	0000	INV	12/05/2023	19581149103023		104599				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451		STREET LI ELECTRIC L		376.85	376.85					
20377	ENTERGY	0000	INV	12/05/2023	54771464103023		104601				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451		STREET LI ELECTRIC L		136.36	136.36					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENERGY	0000		INV	12/05/2023	1212305651103023		104603						
	ACCOUNT DETAIL					LINE AMOUNT	63.64							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	121230569103023		104604						
	ACCOUNT DETAIL					LINE AMOUNT	42.76							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	121079826103023		104605						
	ACCOUNT DETAIL					LINE AMOUNT	66.66							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	121079818103023		104606						
	ACCOUNT DETAIL					LINE AMOUNT	77.48							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	116434721103023		104628						
	ACCOUNT DETAIL					LINE AMOUNT	80.46							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	116434713103023		104629						
	ACCOUNT DETAIL					LINE AMOUNT	116.07							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	118974476103023		104630						
	ACCOUNT DETAIL					LINE AMOUNT	84.52							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	17446949102723		104640						
	ACCOUNT DETAIL					LINE AMOUNT	365,040.60							
	1 00145400 6451		STREET LI	ELECTRIC L										
20377	ENERGY	0000		INV	12/05/2023	46477790110923		104642						
	ACCOUNT DETAIL					LINE AMOUNT	37.76							
	1 00145400 6451		STREET LI	ELECTRIC L										

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrml

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	12/05/2023	95742706110923		104643						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		9.82								
20377	ENTERGY		INV	12/05/2023	19834902102523	9.82							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		138.41								
20377	ENTERGY		INV	12/19/2023	16008930703123	128.89							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		27.66								
20377	ENTERGY		INV	12/19/2023	109160960103123	27.66							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		128.89								
20377	ENTERGY		INV	12/19/2023	126131630110323	37.72							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		39.46								
20377	ENTERGY		INV	12/19/2023	16745614110323	39.46							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		88.34								
20377	ENTERGY		INV	12/19/2023	104581368110723	88.34							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		96.39								
20377	ENTERGY		INV	12/19/2023	92215912110723	96.39							
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		123.01								

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	12/19/2023	116434705110623		105296						
	ACACCOUNT DETAIL				LINE AMOUNT	125.10							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	115118317110623		105298						
	ACACCOUNT DETAIL				LINE AMOUNT	43.37							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	165831546110623		105299						
	ACACCOUNT DETAIL				LINE AMOUNT	90.56							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	92216001110723		105314						
	ACACCOUNT DETAIL				LINE AMOUNT	173.69							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	105760185110723		105317						
	ACACCOUNT DETAIL				LINE AMOUNT	57.62							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	116434671110723		105319						
	ACACCOUNT DETAIL				LINE AMOUNT	64.84							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	19832336110723		105323						
	ACACCOUNT DETAIL				LINE AMOUNT	132.62							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	18788968110823		105331						
	ACACCOUNT DETAIL				LINE AMOUNT	64.24							
	1 00145400 6451		STREET LI ELECTRIC L										
20377	ENTERGY		INV	12/19/2023	15681984110823		105333						
	ACACCOUNT DETAIL				LINE AMOUNT	27.70							
	1 00145400 6451		STREET LI ELECTRIC L										

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
20377	ENTERGY		INV	12/19/2023	85304517111423		105342							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		63.34	63.34								
20377	ENTERGY		INV	12/19/2023	116755885111523		105353							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		54.32	54.32								
20377	ENTERGY		INV	12/19/2023	173344698111523		105354							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		46.93	46.93								
20377	ENTERGY		INV	12/19/2023	18616797112223		105372							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		88.74	88.74								
20377	ENTERGY		INV	01/02/2024	118974476112923		106064							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		88.11	88.11								
20377	ENTERGY		INV	01/02/2024	116434721112923		106067							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		87.69	87.69								
20377	ENTERGY		INV	01/02/2024	116434713112923		106069							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		128.27	128.27								
20377	ENTERGY		INV	01/02/2024	121230569112923		106076							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		44.28	44.28								
20377	ENTERGY		INV	01/02/2024	121230551112923		106078							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00145400 6451	STREET LI	ELECTRIC L		68.60	68.60								

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	01/02/2024	17401779112823		106125						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		279.74								
20377	ENTERGY		INV	01/03/2024	115118317120623	279.74	106299						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		44.71								
20377	ENTERGY		INV	01/03/2024	116434705120623	44.71	106300						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		137.89								
20377	ENTERGY		INV	01/03/2024	165831546120623	137.89	106305						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		93.40								
20377	ENTERGY		INV	01/03/2024	16008930113023	93.40	106325						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		128.89								
20377	ENTERGY		INV	01/03/2024	16745614120523	128.89	106333						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		90.91								
20377	ENTERGY		INV	01/03/2024	126131630120523	90.91	106336						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		39.90								
20377	ENTERGY		INV	01/03/2024	121230528112723	39.90	106379						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	6451		35.29								
20377	ENTERGY		INV	01/03/2024	17690843112723	35.29	106380						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00142610	6451		11.84								

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT
20377	ENTERGY		INV	01/03/2024	846541281122723		106401			59.27			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	19832336120723		106427			59.27			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	116434671120723		106463			144.03			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	104581368120723		106467			67.39			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	92215912120723		106470			103.02			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	105760185120723		106472			138.79			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	92216001120723		106474			49.81			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	15681984120823		106476			192.52			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	18788968120823		106478			27.57			
	ACCOUNT DETAIL												
	1	00145400	6451										
20377	ENTERGY		INV	01/03/2024	18788968120823		106478			62.90			
	ACCOUNT DETAIL												
	1	00145400	6451										

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	01/30/2024	116302241120723		107307						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00140610 6451		INFORMATI ELECTRIC L		189.28	189.28							
20377	ENTERGY		INV	01/30/2024	16488975121323		107308						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6451		FIRE STAT ELECTRIC L		468.38	468.38							
20377	ENTERGY		INV	01/30/2024	187303417120723		107309						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144220 6451		SUPPORT S ELECTRIC L		29.66	29.66							
20377	ENTERGY		INV	01/30/2024	189951759120723		107310						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144220 6451		SUPPORT S ELECTRIC L		29.67	29.67							
20377	ENTERGY		INV	01/30/2024	16664666120823		107312						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		227.84	227.84							
20377	ENTERGY		INV	01/30/2024	16663536120723		107313						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		227.84	227.84							
20377	ENTERGY		INV	01/30/2024	46477493122723		107341						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		116.36	116.36							
20377	ENTERGY		INV	01/30/2024	18786632122723		107342						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6451		FIRE STAT ELECTRIC L		525.11	525.11							
20377	ENTERGY		INV	01/30/2024	110002425121423		107345						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S ELECTRIC L		55.14	55.14							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	01/30/2024	85304571721423		107346						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145400 6451			STREET LI ELECTRIC L		66.92								
	ENTERGY	0000		INV	01/30/2024	19787126121923		107351						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT ELECTRIC L		346.24								
	ENTERGY	0000		INV	01/30/2024	1733444698121523		107352						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145400 6451			STREET LI ELECTRIC L		46.07								
	ENTERGY	0000		INV	01/30/2024	16242950121523		107353						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144310 6451			TELECOMM/ELECTRIC L		928.04								
	ENTERGY	0000		INV	01/30/2024	16029241121523		107355						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT ELECTRIC L		593.55								
	ENTERGY	0000		INV	01/30/2024	18258616121523		107357						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT ELECTRIC L		536.66								
	ENTERGY	0000		INV	01/30/2024	122087265121523		107358						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 18756510 6451			JATRAP-OP ELECTRIC L		3,880.43								
	ENTERGY	0000		INV	01/30/2024	95742706121123		107360						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145400 6451			STREET LI ELECTRIC L		9.82								
	ENTERGY	0000		INV	01/30/2024	46477790121123		107361						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145400 6451			STREET LI ELECTRIC L		37.76								

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	01/30/2024	116755885121523		107362						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145400 6451		STREET LI		54.17								
20377	ENTERGY		INV	01/30/2024	19730746121823		107363						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6451		FIRE STAT		545.59								
20377	ENTERGY		INV	01/30/2024	166994004122123		107367						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451		ZOO PARK		27.57								
20377	ENTERGY		INV	01/30/2024	19835073121423		107368						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S		6.73								
20377	ENTERGY		INV	01/30/2024	18786855122123		107369						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6451		FIRE STAT		431.86								
20377	ENTERGY		INV	01/30/2024	18801415122123		107376						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144820 6451		TRAFFIC S		533.80								
20377	ENTERGY		INV	01/30/2024	18762377122623		107382						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145610 6451		VEHICLE M		656.03								
20377	ENTERGY		INV	01/30/2024	15611205122623		107384						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6451		SBD - PAV		673.39								
20377	ENTERGY		INV	01/30/2024	15613425122623		107388						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145124 6451		SBD - PAV		1,690.64								

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program Id: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: CD013024 01/30/2024
DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	01/30/2024	166994012122123		107391						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		27.57								
20377	ENTERGY		INV	01/30/2024	166994020122123		107392						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		27.57								
20377	ENTERGY		INV	01/30/2024	166994053122123		107396						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		195.87								
20377	ENTERGY		INV	01/30/2024	166994061122123		107397						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		50.72								
20377	ENTERGY		INV	01/30/2024	166994079122123		107400						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		183.85								
20377	ENTERGY		INV	01/30/2024	166994087122123		107401						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		260.03								
20377	ENTERGY		INV	01/30/2024	166994103122123		107402						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		51.75								
20377	ENTERGY		INV	01/30/2024	166994111122123		107404						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		859.13								
20377	ENTERGY		INV	01/30/2024	166994111122123		107404						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 39049800 6451	ZOO PARK	ELECTRIC L		138.07								

Report generated: 01/25/2024 11:07:58
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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY		INV	01/30/2024	16664500122023		107406			
	ACCT DETAIL				LINE AMOUNT	430.37				
	1 00144170 6451		FIRE STAT ELECTRIC L							
20377	ENTERGY		INV	01/30/2024	16664302122023	430.37	107407			
	ACCT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		2,867.69					
20377	ENTERGY		INV	01/30/2024	15616998101923	2,867.69	107409			
	ACCT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		124.16					
20377	ENTERGY		INV	01/30/2024	18616797122123	124.16	107410			
	ACCT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		95.50					
20377	ENTERGY		INV	01/30/2024	166994194122123	95.50	107411			
	ACCT DETAIL				LINE AMOUNT					
	1 39049800 6451		ZOO PARK ELECTRIC L		1,394.36					
20377	ENTERGY		INV	01/30/2024	15611999122623	1,394.36	107412			
	ACCT DETAIL				LINE AMOUNT					
	1 00145124 6451		SBD - PAV ELECTRIC L		135.80					
20377	ENTERGY		INV	01/30/2024	166994186122123	135.80	107413			
	ACCT DETAIL				LINE AMOUNT					
	1 39049800 6451		ZOO PARK ELECTRIC L		49.37					
20377	ENTERGY		INV	01/30/2024	166994178122123	49.37	107414			
	ACCT DETAIL				LINE AMOUNT					
	1 39049800 6451		ZOO PARK ELECTRIC L		216.75					
20377	ENTERGY		INV	01/30/2024	166994160122123	216.75	107415			
	ACCT DETAIL				LINE AMOUNT					
	1 39049800 6451		ZOO PARK ELECTRIC L		572.03					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY		INV	01/30/2024	166994129122123		107416			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6451	ZOO PARK	ELECTRIC L		27.57	27.57				
20377	ENTERGY		INV	01/30/2024	55521736122623		107419			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144243 6451	PRECINCT	ELECTRIC L		3,402.33	3,402.33				
20377	ENTERGY		INV	01/30/2024	122052038122623		107420			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6451	SBD - PAV	ELECTRIC L		43.37	43.37				
20377	ENTERGY		INV	01/30/2024	18425421122623		107421			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		642.73	642.73				
20377	ENTERGY		INV	01/30/2024	20549168122623		107423			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6451	VEHICLE M	ELECTRIC L		27.57	27.57				
20377	ENTERGY		INV	01/30/2024	15611452122623		107426			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6451	SBD - PAV	ELECTRIC L		32.98	32.98				
20377	ENTERGY		INV	01/30/2024	19581975122623		107428			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		186.34	186.34				
20377	ENTERGY		INV	01/30/2024	15612971122623		107429			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		402.07	402.07				
20377	ENTERGY		INV	01/30/2024	15612740122623		107430			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		486.27	486.27				

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY		INV	01/30/2024	166994137122123		107432			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6451	ZOO PARK	ELECTRIC L		29.37	29.37				
20377	ENTERGY		INV	01/30/2024	166994095122623		107433			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6451	ZOO PARK	ELECTRIC L		27.57	27.57				
20377	ENTERGY		INV	01/30/2024	166994152122623		107435			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6451	ZOO PARK	ELECTRIC L		666.52	666.52				
20377	ENTERGY		INV	01/26/2024	18724286122623		107436			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6451	VEHICLE M	ELECTRIC L		212.52	212.52				
20377	ENTERGY		INV	01/30/2024	15618390122623		107437			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00143300 6451	SPECIAL P	ELECTRIC L		305.63	305.63				
20377	ENTERGY		INV	01/30/2024	15612260122623		107440			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6451	SBD - PAV	ELECTRIC L		105.26	105.26				
20377	ENTERGY		INV	01/30/2024	15612476122623		107441			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6451	SBD - PAV	ELECTRIC L		51.33	51.33				
20377	ENTERGY		INV	01/30/2024	84654128122723		107447			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		60.92	60.92				
20377	ENTERGY		INV	01/30/2024	60188810121223		107449			
	ACACCOUNT DETAIL				LINE AMOUNT					
	1 00144241 6451	PRECINCT	ELECTRIC L		483.03	483.03				

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY		INV	01/30/2024	16340390122823		107451						
	ACCOUNT DETAIL				LINE AMOUNT	238.04							
	1 00144820 6451		TRAFFIC S ELECTRIC L			238.04							
20377	ENTERGY		INV	01/30/2024	19834530122823		107454						
	ACCOUNT DETAIL				LINE AMOUNT	387.57							
	1 00144170 6451		FIRE STAT ELECTRIC L			387.57							
20377	ENTERGY		INV	01/30/2024	17690843122723		107458						
	ACCOUNT DETAIL				LINE AMOUNT	11.84							
	1 00142610 6451		OFFICE OF ELECTRIC L			11.84							
20377	ENTERGY		INV	01/30/2024	181026964113023		107704						
	ACCOUNT DETAIL				LINE AMOUNT	749.00							
	1 00144820 6451		TRAFFIC S ELECTRIC L			749.00							
20377	ENTERGY		INV	01/30/2024	180094971120523		107705						
	ACCOUNT DETAIL				LINE AMOUNT	628.91							
	1 00144820 6451		TRAFFIC S ELECTRIC L			628.91							
20377	ENTERGY		INV	01/30/2024	164129611122823		107707						
	ACCOUNT DETAIL				LINE AMOUNT	223.79							
	1 00144820 6451		TRAFFIC S ELECTRIC L			223.79							
20377	ENTERGY		INV	02/13/2024	40145237010224		107803						
	ACCOUNT DETAIL				LINE AMOUNT	55.53							
	1 00144220 6451		SUPPORT S ELECTRIC L			55.53							
			CHECK TOTAL			768,839.90							
41700	FASHIONS INC OF JACKS		INV	01/16/2024	12152301		106732						
	ACCOUNT DETAIL				LINE AMOUNT	881.25							
	1 00550180 6217		AQUATICS UNIFORMS			881.25							
			CHECK TOTAL			881.25							

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
6266	FEDEX		INV	01/30/2024	8-373-37287		107289						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	18756520	6422		998.17								
					CHECK TOTAL	998.17							
48050	FLEETCOR TECHNOLOGIES		INV	01/30/2024	NP65779649		107522						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	001	2390		40,690.21								
					CHECK TOTAL	40,690.21							
48050	FLEETCOR TECHNOLOGIES		INV	01/30/2024	NP65802748		107739						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	001	2390		29,523.18								
					CHECK TOTAL	29,523.18							
61274	FLEETPRIDE		INV	01/30/2024	113624418		107204						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00144120	6316		98.00								
					CHECK TOTAL	98.00							
73581	FONDREN BUSINESS IMPR		EFT	01/30/2024	01242024-2		107829						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	19250500	6742		22,534.24								
					CHECK TOTAL	22,534.24							
60796	FOUNTAIN CONSTRUCTION		INV	01/30/2024	223056-02		107722						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	39640830	6824		403,867.30								
					CHECK TOTAL	403,867.30							
63860	G & G ENTERPRISES		EFT	01/30/2024	2024-0301		107626						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145610	6213		501.00								
					CHECK TOTAL	501.00							

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71764	GARLINGTON HALLER VEN			0000		EFT	01/16/2024	11083		107304		
	ACCOUNT DETAIL											
	1 05755897 6419							EMPLOYEE OTHER PRO	29,500.00			
								LINE AMOUNT				
								CHECK TOTAL	29,500.00			
72753	GRACE HOUSE INC			0000		EFT	01/30/2024	194		107417		
	ACCOUNT DETAIL											
	1 12256615 6742							HOPWA - G CTOA	63,815.96			
								LINE AMOUNT				
								CHECK TOTAL	63,815.96			
67575	GREATER BELHAVEN NEIG			0000		EFT	01/30/2024	01242024-3		107830		
	ACCOUNT DETAIL											
	1 43250500 6742							BELHAVEN CNTRB OTH	26,132.31			
								LINE AMOUNT				
								CHECK TOTAL	26,132.31			
67421	HANCOCK BANK			0000		INV	01/16/2024	01032024		106852		
	ACCOUNT DETAIL											
	1 00550460 6619							PARKS -BA REPAYMENT	3,333.33			
	2 00550460 6612							PARKS -BA INTEREST O	99.06			
								LINE AMOUNT				
								CHECK TOTAL	3,432.39			
20570	HEMPHILL CONST. CO.			0000		EFT	01/30/2024	073123-6		107642		
	ACCOUNT DETAIL											
	1 03252190 6824							WATER-CAP IOTBC	1,202,007.25			
								LINE AMOUNT				
								CHECK TOTAL	1,202,007.25			
400251	HERC RENTALS INC			0000		INV	01/30/2024	34036515-004		107610		
	ACCOUNT DETAIL											
	1 00144470 6514							COMMUNITY RENTAL OF	4,509.00			
								LINE AMOUNT				
								CHECK TOTAL	4,509.00			

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwrntt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365269		107268			2,164.80	2,164.80	107269	
1 00140500 6219		OFFICE OF PRINTING											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365031		107270			199.00	199.00	107271	
1 00141130 6218		OFFICE OF OFFICE SU											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365274		107272			143.82	143.82	107273	
1 00142300 6218		REDEVELOP OFFICE SU											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365144		107274			462.22	462.22	107275	
1 00144310 6218		CARE & MA OFFICE SU											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365275		107275			398.00	398.00	107276	
1 00945510 6218		TELECOMM OFFICE SU											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365297		107276			462.22	462.22	107277	
1 00140610 6299		ADMINISTR OFFICE SU											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365296		107278			278.60	278.60	107279	
1 00145125 6218		INFORMATI OTHER OPE											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365298		107279			398.00	398.00	107280	
1 00145010 6218		SBD - D OFFICE SU											
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	24000321	INV	01/30/2024	1365299		107280			398.00	398.00	107281	
1 00145010 6218		PUBLIC WO OFFICE SU											

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
9200 JACKSON PAPER CO	0000	24000321	INV	01/30/2024	1365298		107280			
ACCOUNT DETAIL										
1 00141300 6218			PERSONNEL OFFICE SU		910.62	910.62				
9200 JACKSON PAPER CO	0000	24000321	INV	01/30/2024	1365299		107281			
ACCOUNT DETAIL										
1 00141120 6218			BUDGET OF OFFICE SU		647.40	647.40				
9200 JACKSON PAPER CO	0000	77240193	INV	01/30/2024	1386110		107524			
ACCOUNT DETAIL										
1 00145700 6213			CUSTODIAL CLEANING		4,885.10	4,885.10				
CHECK TOTAL						12,862.88				
9387 JACKSON SUPPLY CO	0000	24000159	INV	01/30/2024	S6196465.001		107403			
ACCOUNT DETAIL										
1 39049800 6299			ZOO PARK OTHER OPER		28.06	28.06				
9387 JACKSON SUPPLY CO	0000	77240179	INV	01/30/2024	S6200006.001		107530			
ACCOUNT DETAIL										
1 00144170 6461			FIRE STAT BUILDINGS		83.91	83.91				
9387 JACKSON SUPPLY CO	0000	77240185	INV	01/30/2024	S6207360.001		107744			
ACCOUNT DETAIL										
1 00144170 6461			FIRE STAT BUILDINGS		93.24	93.24				
CHECK TOTAL						205.21				
402090 JACKSON-NORTH STATE,	0000		EFT	01/30/2024	799		107810			
ACCOUNT DETAIL										
1 00141300 6923			PERSONNEL LEASE PUR		11,450.56					
2 00550110 6923			ADMIN PAR LEASE PUR		12,631.95					
3 00550110 6923			ADMIN PAR LEASE PUR		590.70					
4 00143300 6923			SPECIAL P LEASE PUR		12,631.94					
5 00143300 6923			SPECIAL P LEASE PUR		590.69					
CHECK TOTAL						37,895.84				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE					
65781 K-LOG INC	0000	23001647	INV	01/30/2024	23-323695-1		107535			
ACCOUNT DETAIL						LINE AMOUNT				
1 00140193 6246			MAYOR LUM OFFICE FUR		2,561.20					
2 00140193 6422			MAYOR LUM FREIGHT E		323.50					
					2,884.70					
65781 K-LOG INC	0000	23001264	INV	01/30/2024	23-322081-1		107783			
ACCOUNT DETAIL						LINE AMOUNT				
1 00140193 6246			MAYOR LUM OFFICE FUR		678.30					
2 00140193 6422			MAYOR LUM FREIGHT E		134.19					
					812.49					
					3,697.19					
402120 LEFLEUR EAST BUSINESS	0000		EFT	01/30/2024	01242024-4		107831			
ACCOUNT DETAIL						LINE AMOUNT				
1 43650500 6742			LEFLEUR CNTRRB OTH		19,953.29					
					19,953.29					
					19,953.29					
66800 LEWIS ELECTRIC INC	0000	24000174	INV	01/30/2024	2546		103722			
ACCOUNT DETAIL						LINE AMOUNT				
1 00144880 6317			PAVEMENT OTHER REP		500.00					
					500.00					
66800 LEWIS ELECTRIC INC	0000	24000203	INV	01/30/2024	M2023.167		107263			
ACCOUNT DETAIL						LINE AMOUNT				
1 00144820 6315			TRAFFIC S ELECTRICA		2,000.00					
					2,000.00					
					2,500.00					
67799 LOVE DENNIS	0000		INV	01/02/2024	CE-22-1054		106282			
ACCOUNT DETAIL						LINE AMOUNT				
1 00144470 6446			COMMUNITY CONTRACT		4,739.00					
					4,739.00					
					4,739.00					
12500 MCMILLAN STAMP & SIGN	0000	24000216	INV	01/30/2024	140567		106957			
ACCOUNT DETAIL						LINE AMOUNT				
1 00140790 6218			RISK MANA OFFICE SU		338.00					
					338.00					

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
52712	METRO JACKSON CONVENT			0000		EFT	01/30/2024	01122024-1		107474		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	20355900	6771			JYN CONVE APPROP. C		307,126.10				
								CHECK TOTAL	307,126.10			
									307,126.10			
401979	MICHAEL'S MOBILE AUTO			0000		EFT	01/30/2024	11142023		106099		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		85.00				
								CHECK TOTAL	85.00			
									85.00			
401979	MICHAEL'S MOBILE AUTO			0000		EFT	01/30/2024	11042023		106100		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		85.00				
								CHECK TOTAL	85.00			
									85.00			
401979	MICHAEL'S MOBILE AUTO			0000		EFT	01/30/2024	11022023		106104		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		85.00				
								CHECK TOTAL	85.00			
									85.00			
401979	MICHAEL'S MOBILE AUTO			0000		EFT	01/30/2024	11112023		106154		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
									100.00			
401979	MICHAEL'S MOBILE AUTO			0000		EFT	01/30/2024	10032023		107811		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
									100.00			
401979	MICHAEL'S MOBILE AUTO			0000		EFT	01/30/2024	10092023		107812		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		85.00				
								CHECK TOTAL	85.00			
									85.00			
								CHECK TOTAL	640.00			

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT
11058	MID-SOUTH UNIFORM & S	0000	EFT	01/30/2024	645683		107279						
	ACCOUNT DETAIL												
	1 00144470 6217					2,256.34							
11058	MID-SOUTH UNIFORM & S	0000	EFT	01/30/2024	645871	2,256.34							
	ACCOUNT DETAIL												
	1 00144120 6217					236.00							
11058	MID-SOUTH UNIFORM & S	0000	EFT	01/30/2024	645869	236.00							
	ACCOUNT DETAIL												
	1 00144120 6217					1,470.00							
11058	MID-SOUTH UNIFORM & S	0000	EFT	01/30/2024	645874	1,470.00							
	ACCOUNT DETAIL												
	1 00144120 6217					192.16							
						4,154.50							
60427	MIPCO IMPRESSION PROD	0000	INV	01/30/2024	242535		103798						
	ACCOUNT DETAIL												
	1 00140193 6514					242.31							
60427	MIPCO IMPRESSION PROD	0000	INV	01/30/2024	244077	242.31							
	ACCOUNT DETAIL												
	1 00140193 6514					220.77							
60427	MIPCO IMPRESSION PROD	0000	INV	01/30/2024	241571		107196						
	ACCOUNT DETAIL												
	1 00140700 6514					1,060.14							
60427	MIPCO IMPRESSION PROD	0000	INV	01/30/2024	245318	1,060.14							
	ACCOUNT DETAIL												
	1 00140790 6514					328.33							
60427	MIPCO IMPRESSION PROD	0000	INV	01/30/2024	245454	328.33							
	ACCOUNT DETAIL												
	1 00140700 6514					822.64							

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program Id: apwarrrt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	225029		107336					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144140 6514			HUMAN RES RENTAL OF		153.87							
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	245567		107501					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550110 6514			ADMIN PAR RENTAL OF		672.90							
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	245927		107607					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144110 6514			FIRE ADM RENTAL OF		299.67							
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	245330		107691					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6514			PARKS - M RENTAL OF		352.19							
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	245321		107706					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140193 6514			MAYOR LUM RENTAL OF		243.61							
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	245332		107746					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00142610 6514			OFFICE OF RENTAL OF		249.14							
60427	MIPCO IMPRESSION PROD	0000		INV	01/30/2024	245641		107778					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 39049800 6419			ZOO PARK OTHER PROF		225.90							
				CHECK TOTAL		4,871.47							
61128	MISSISSIPPI LINK THE	0000		INV	01/30/2024	26998		107462					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140200 6444			CLRKCNCL LEGAL ADS		22.88							
61128	MISSISSIPPI LINK THE	0000		INV	01/30/2024	26996		107463					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140200 6444			CLRKCNCL LEGAL ADS		8.48							

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
61128	MISSISSIPPI LINK THE	0000	INV	01/30/2024	26984		107613							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 18756520 6444		TRANSIT S LEGAL ADS		87.20	87.20								
61128	MISSISSIPPI LINK THE	0000	INV	01/30/2024	27001		107614							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 18756520 6444		TRANSIT S LEGAL ADS		88.20	88.20								
					CHECK TOTAL	206.76								
72980	MISSISSIPPI YARD BARB	0000	INV	01/30/2024	2003		107284							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 18756510 6461		JATRAN-OP BUILDINGS		2,810.00	2,810.00								
72980	MISSISSIPPI YARD BARB	0000	INV	01/30/2024	1975		107285							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 18756510 6461		JATRAN-OP BUILDINGS		2,810.00	2,810.00								
					CHECK TOTAL	8,430.00								
30808	MS EMPLOYMENT SECURIT	0000	INV	01/30/2024	011924		107649							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 11591300 6722		UNEMPLOYMCLAIMS AG		2,920.51	2,920.51								
					CHECK TOTAL	2,920.51								
70226	MIS STATE TAX COMMISSI	0000	INV	01/30/2024	01112024		107453							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144240 6423		OPERATION AUTO LICE		191.25	191.25								
					CHECK TOTAL	191.25								

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT
Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 CHECK DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
70072	OFFICE DEPOT #414	0000	INV	01/30/2024	347023078001		107628							
	ACCOUNT DETAIL													
	1 00146110 6218		P-W-DEPUT OFFICE SU			18.91								
70072	OFFICE DEPOT #414	0000	INV	01/30/2024	346905545001		107630							
	ACCOUNT DETAIL													
	1 00146110 6218		P-W-DEPUT OFFICE SU			39.51								
						58.42								
68446	OFFICE OF THE DISTRICT	0000	INV	01/30/2024	01232024		107826							
	ACCOUNT DETAIL													
	1 078 2142		NARCOTICS NARCOTICS			306.00								
						306.00								
400063	ON THE WAY SERVICE	0000	EFT	01/30/2024	2793		107208							
	ACCOUNT DETAIL													
	1 00144120 6316		EMERGENCMOTOR VEH			135.00								
						135.00								
400063	ON THE WAY SERVICE	0000	EFT	01/30/2024	2798		107209							
	ACCOUNT DETAIL													
	1 00144120 6316		EMERGENCMOTOR VEH			325.00								
						325.00								
400063	ON THE WAY SERVICE	0000	EFT	01/30/2024	2799		107210							
	ACCOUNT DETAIL													
	1 00144120 6316		EMERGENCMOTOR VEH			135.00								
						135.00								
						595.00								
999993	JENNIFER BLACKMON	0000	INV	01/30/2024	15142		107528							
	ACCOUNT DETAIL													
	1 01851820 6722		STATE TOR CLAIMS AG			560.00								
						560.00								
						560.00								

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
999993	TIFFANY WILLIAMS	0000		INV	01/30/2024	15121		107724					
	ACCOUNT DETAIL												
	1 01851820 6722			STATE TOR CLAIMS AG			425.00						
							425.00						
							425.00						
2340	P & D MACZKA INC	0000	24000370	INV	01/16/2024	1181790-0		107493					
	ACCOUNT DETAIL												
	1 00146110 6218			P-W-DEPUT OFFICE SU			232.29						
							232.29						
							232.29						
2340	P & D MACZKA INC	0000	24000370	INV	01/30/2024	1181790-1		107632					
	ACCOUNT DETAIL												
	1 00146110 6218			P-W-DEPUT OFFICE SU			20.06						
							20.06						
							20.06						
							252.35						
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/30/2024	16850		107348					
	ACCOUNT DETAIL												
	1 00140193 6473			MAYOR LUM TRAVEL EXP			352.75						
							352.75						
							352.75						
6371	PETTY CASH-FINANCE/TR	0000		EFT	01/30/2024	16849		107350					
	ACCOUNT DETAIL												
	1 00140193 6473			MAYOR LUM TRAVEL EXP			739.47						
							739.47						
							1,092.22						
402101	PHILLIPS ELECTRIC, LL	0000	24000298	INV	01/30/2024	0027		107665					
	ACCOUNT DETAIL												
	1 18756510 6461			JATRAN-OP BUILDINGS			13,676.26						
							13,676.26						
							13,676.26						
73325	PNC EQUIPMENT FINANCE	0000		INV	01/30/2024	1885852		107770					
	ACCOUNT DETAIL												
	1 00550430 6514			PARKS-GO RENTAL OF			921.80						
							921.80						
							921.80						

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401547	QUALITY LANDSCAPE AND	0000	INV	01/30/2024	CE-21-1528					
	ACCOUNT DETAIL									
	1 00144470 6446		COMMUNITYCONTRACT		LINE AMOUNT	5,500.00				
					CHECK TOTAL	5,500.00				
401549	RICHARD'S DISPOSAL, I	0000	INV	01/30/2024	3CX00002					
	ACCOUNT DETAIL									
	1 00945510 6492		ADMINISTR PRIVATE G		LINE AMOUNT	808,035.00				
					CHECK TOTAL	808,035.00				
401302	RINGCENTRAL INC.	0000	EFT	01/30/2024	CD_000684386					
	ACCOUNT DETAIL									
	1 00490400 6419		COMPUTER OTHER PRO		LINE AMOUNT	23,763.04				
					CHECK TOTAL	23,763.04				
401302	RINGCENTRAL INC.	0000	EFT	01/30/2024	CD_000723024					
	ACCOUNT DETAIL									
	1 00490400 6419		COMPUTER OTHER PRO		LINE AMOUNT	79,843.54				
					CHECK TOTAL	79,843.54				
401302	RINGCENTRAL INC.	0000	EFT	01/30/2024	CD_000703845					
	ACCOUNT DETAIL									
	1 00490400 6419		COMPUTER OTHER PRO		LINE AMOUNT	23,763.04				
					CHECK TOTAL	23,763.04				
63817	ROBERT J YOUNG COMPAN	0000	INV	01/30/2024	INV6704803					
	ACCOUNT DETAIL									
	1 00145300 6514		CARE & MA RENTAL OF		LINE AMOUNT	164.44				
					CHECK TOTAL	164.44				
63817	ROBERT J YOUNG COMPAN	0000	INV	01/30/2024	INV6704538					
	ACCOUNT DETAIL									
	1 00140410 6514		PLANNING RENTAL OF		LINE AMOUNT	574.22				
					CHECK TOTAL	574.22				
63817	ROBERT J YOUNG COMPAN	0000	INV	01/30/2024	INV6360220					
	ACCOUNT DETAIL									
	1 00140410 6514		PLANNING RENTAL OF		LINE AMOUNT	677.86				
					CHECK TOTAL	677.86				

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
73525	ROBERTSON PRODUCE OF	0000	24000359	INV	01/30/2024	00351761					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6214		ZOO PARK			764.00					
	2 39049800 6215		ZOO PARK FUEL USAGE			5.50					
						CHECK TOTAL					
						769.50					
						769.50					
68346	SCOTT EQUIPMENT COMPA	0000	99240097	EFT	01/30/2024	X17335					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6316		SBD - PAV			540.00					
			MOTOR VEH								
						CHECK TOTAL					
						540.00					
						540.00					
15279	SHERWIN WILLIAMS CO	0000	24000234	INV	01/30/2024	8477-8					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6312		ATHLETICS			68.58					
			PAINTS, O								
						CHECK TOTAL					
						68.58					
						68.58					
42952	SMITH BODY SHOP	0000		INV	01/30/2024	11430					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
						CHECK TOTAL					
						75.00					
						75.00					
42952	SMITH BODY SHOP	0000		INV	01/30/2024	11670					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			85.00					
						CHECK TOTAL					
						85.00					
						85.00					
42952	SMITH BODY SHOP	0000		INV	01/30/2024	11671					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			100.00					
						CHECK TOTAL					
						100.00					
						100.00					
42952	SMITH BODY SHOP	0000		INV	01/30/2024	11678					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			100.00					
						CHECK TOTAL					
						100.00					
						100.00					
42952	SMITH BODY SHOP	0000		INV	01/30/2024	11685					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			145.00					
						CHECK TOTAL					
						145.00					
						145.00					

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42952	SMITH BODY SHOP			0000		INV	01/30/2024	11686	145.00	107652		
	ACCOUNT DETAIL											
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
									100.00			
42952	SMITH BODY SHOP			0000		INV	01/30/2024	11687		107653		
	ACCOUNT DETAIL											
	1	00144220	6465			SUPPORT S AUTO + TR		85.00				
									85.00			
										107654		
42952	SMITH BODY SHOP			0000		INV	01/30/2024	11688				
	ACCOUNT DETAIL											
	1	00144220	6465			SUPPORT S AUTO + TR		85.00				
									85.00			
										775.00		
46799	SOCRATES GARRETT ENTE			0000		EFT	01/30/2024	CE-22-146		107719		
	ACCOUNT DETAIL											
	1	00144470	6446			COMMUNITYCONTRACT		6,600.00				
									6,600.00			
										6,600.00		
400321	SOUTHERN HOSE AND GAS			0000		INV	01/30/2024	247928		107491		
	ACCOUNT DETAIL											
	1	00144120	6316			EMERGENCMOTOR VEH		380.00				
									380.00			
										380.00		
19415	SOUTHERN TIRE MART IN			0000		INV	01/30/2024	2600167707		107486		
	ACCOUNT DETAIL											
	1	00144120	6316			EMERGENCMOTOR VEH		1,001.66				
									1,001.66			
										1,001.66		
401918	STAPLES CONTRACT & CO			0000		EFT	01/30/2024	3555411081		107720		
	ACCOUNT DETAIL											
	1	00140200	6218			CLRKCNCL OFFICE SU		209.76				
									209.76			
										209.76		

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60405	STEW POT COMMUNITY SER			0000		EFT	01/30/2024	2023121501		107723		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00143300	6742				SPECIAL P CTGA		35,000.00				
								CHECK TOTAL	35,000.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	074120		107030		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	074121		107032		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
46223	STREET ENTERPRISES			0000		INV	01/16/2024	074124		107033		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073759		107034		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073762		107035		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073766		107038		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		124.00				
								CHECK TOTAL	124.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	074129		107044		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073767		107046		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220	6465				SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	100.00			

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (greenfield)
 Program ID: apwarnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
46223	STREET ENTERPRISES			0000		INV	01/30/2024	074133	100.00	107048		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	01/30/2024	074132	100.00	107054		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073616	100.00	107055		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073772	100.00	107056		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	01/30/2024	074135	100.00	107058		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073618	100.00	107059		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	01/30/2024	073587	100.00	107062		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144220	6465			SUPPORT S AUTO + TR		100.00				
								CHECK TOTAL	1,524.00			
40994	SUNBELT FIRE APPARATU			0000		EFT	01/30/2024	00008565	107476			
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144120	6316			EMERGENCMOTOR VEH		137.89				
40994	SUNBELT FIRE APPARATU			0000		EFT	01/30/2024	00008639	137.89	107479		
	ACCOUNT DETAIL							LINE AMOUNT				
	1	00144120	6316			EMERGENCMOTOR VEH		608.96				

Report generated: 01/25/2024 11:07:58
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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
40994	SUNBELT FIRE APPARATU	0000	88240121	EFT	01/30/2024	00008638				608.96	107481			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144120 6316					1,257.31				1,257.31				
	EMERGENCMOTOR VEH													
40994	SUNBELT FIRE APPARATU	0000	88240130	EFT	01/30/2024	00008716				1,473.34	107490			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144120 6316					1,473.34				3,477.50				
	EMERGENCMOTOR VEH													
	CHECK TOTAL													
401642	THE EVANS AGENCY, INC	0000		INV	01/30/2024	3177633				183,017.00	107717			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00140792 6541					183,017.00				183,017.00				
	WORKERS CINSURANCE													
	CHECK TOTAL													
53785	THOMSON REUTERS	0000		INV	01/30/2024	849501963				2,116.03	106909			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00140700 6318					2,116.03				2,116.03				
	LEGAL BOOKS & P													
	CHECK TOTAL													
71850	UNITED HEALTHCARE INS	0000		EFT	01/30/2024	749842059070				42,751.61	107300			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 05755820 6419					42,751.61				42,751.61				
	MEDICAL B OTHER PRO													
	CHECK TOTAL													
69412	UNITED PLUMBING & HEA	0000	77240181	INV	01/30/2024	1014623-1				369.00	107330			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6461					369.00				369.00				
	FIRE STAT BUILDINGS													
69412	UNITED PLUMBING & HEA	0000	77240187	INV	01/30/2024	1014712-1				349.00	107692			
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144224 6461					349.00				349.00				
	ADMINISTR BUILDINGS													

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
69412	UNITED PLUMBING & HEA	0000	INV	01/30/2024	1014670-1								
	ACCOUNT DETAIL												
	1 00144170 6461		FIRE STAT BUILDINGS			108.00							
69412	UNITED PLUMBING & HEA	0000	INV	01/30/2024	1014654-1								
	ACCOUNT DETAIL												
	1 00144170 6461		FIRE STAT BUILDINGS			216.00							
69412	UNITED PLUMBING & HEA	0000	INV	01/30/2024	1014705-1								
	ACCOUNT DETAIL												
	1 00144170 6461		FIRE STAT BUILDINGS			216.00							
69412	UNITED PLUMBING & HEA	0000	INV	01/30/2024	1014679-1								
	ACCOUNT DETAIL												
	1 00550126 6317		ATHLETICS OTHER REP			366.00							
69412	UNITED PLUMBING & HEA	0000	INV	01/30/2024	1014619-1								
	ACCOUNT DETAIL												
	1 00141810 6317		ARTS CENT OTHER REP			522.50							
69412	UNITED PLUMBING & HEA	0000	INV	01/30/2024	1014562-1								
	ACCOUNT DETAIL												
	1 00141910 6317		MUNICIPAL OTHER REP			517.00							
			CHECK TOTAL			2,663.50							
17925	WARNING OIL CO LLC	0000	EFT	01/30/2024	281843								
	ACCOUNT DETAIL												
	1 00145610 6299		VEHICLE M OTHER OPE			55.80							
			CHECK TOTAL			55.80							
43122	WASTE MANAGEMENT OF M	0000	INV	01/30/2024	0004619-0148-0								
	ACCOUNT DETAIL												
	1 00945510 6426		ADMINISTR TIPPING F			144,774.65							
			CHECK TOTAL			144,774.65							

Report generated: 01/23/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
43122	WASTE MANAGEMENT OF M	0000		INV	01/30/2024	0004620-0148-8								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00945510 6426			ADMINISTR TIPPING F		4,605.67								
						4,605.67								
43122	WASTE MANAGEMENT OF M	0000		INV	01/30/2024	0028402-0079-0								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00945510 6426			ADMINISTR TIPPING F		132.50								
						132.50								
						CHECK TOTAL								
						149,512.82								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	6031000000121923								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550180 6452			AQUATICS WATER/SEWE		83.49								
						83.49								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	6661100000121923								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550430 6452			PARKS-GO WATER/SEWE		26.26								
						26.26								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	7477400000121423								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550180 6452			AQUATICS WATER/SEWE		214.23								
						214.23								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	1336400000121323								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00143300 6452			SPECIAL P WATER/SEWE		340.85								
						340.85								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	2485000000122023								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550180 6452			AQUATICS WATER/SEWE		80.94								
						80.94								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	3329100000122223								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550480 6452			PARKS - M WATER/SEWE		125.16								
						125.16								
18124	WATER SEWER BUSINESS	0000		INV	01/30/2024	8619100000122223								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550480 6452			PARKS - M WATER/SEWE		125.16								
						125.16								

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarntt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
18124	WATER SEWER BUSINESS	0000	INV	01/30/2024	2205300000122223		107230						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6452		PARKS - M WATER/SEWE		28.48	28.48							
18124	WATER SEWER BUSINESS	0000	INV	01/30/2024	2636300000122123		107296						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6452		CARE & MA WATER/SEWE		21.80	21.80							
18124	WATER SEWER BUSINESS	0000	INV	01/30/2024	2825300000122123		107297						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145300 6452		CARE & MA WATER/SEWE		53.12	53.12							
			CHECK TOTAL			1,099.49							
401432	WISE STAFFING SERVICE	0000	INV	01/30/2024	974750		106716						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144235 6489		PUBLIC SA CONTRACT L		3,579.21	3,579.21							
401432	WISE STAFFING SERVICE	0000	INV	01/30/2024	975014		107215						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144235 6489		PUBLIC SA CONTRACT L		2,984.80	2,984.80							
401432	WISE STAFFING SERVICE	0000	INV	01/30/2024	975263		107216						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144235 6489		PUBLIC SA CONTRACT L		2,182.18	2,182.18							
401432	WISE STAFFING SERVICE	0000	INV	01/30/2024	975516		107217						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144235 6489		PUBLIC SA CONTRACT L		1,456.00	1,456.00							
			CHECK TOTAL			10,202.19							
71264	YAMAHA MOTOR CORPORAT	0000	EFT	01/30/2024	MAN 217979-3		107619						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550430 6514		PARKS-GO RENTAL OF		4,528.55	4,528.55							

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71264	YAMAHA MOTOR CORPORAT	0000		EFT		EFT	01/30/2024	MAN 218009-3		107620		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00550430 6514					PARKS-GO RENTAL OF		297.00				
71264	YAMAHA MOTOR CORPORAT	0000		EFT		EFT	01/30/2024	MAN 217979-2		107621		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00550430 6514					PARKS-GO RENTAL OF		4,528.55				
71264	YAMAHA MOTOR CORPORAT	0000		EFT		EFT	01/30/2024	MAN 218009-2		107622		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00550430 6514					PARKS-GO RENTAL OF		297.00				
								CHECK TOTAL	9,651.10			
72733	YORK RISK SERVICES GR	0000		EFT		EFT	01/30/2024	400000168545		106997		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140792 6765					WORKERS CPAYMENTS T		1,080.00				
72733	YORK RISK SERVICES GR	0000		EFT		EFT	01/30/2024	SF-2612-202401418673		106999		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140792 6765					WORKERS CPAYMENTS T		25,380.31				
								CHECK TOTAL	26,460.31			
70725	ZYAA INC	0000		INV		INV	01/30/2024	867-1		107650		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144110 6213					FIRE ADMI CLEANING		295.00				
	2 00144120 6213					EMERGENCCLEANING		4,150.82				
								CHECK TOTAL	4,445.82			
423 INVOICES									4,987,096.49	4,987,096.49		
WARRANT TOTAL									4,987,096.49	4,987,096.49		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD013024 01/30/2024
 DUE DATE: 01/30/2024



FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND	14,422.50	
0001	001	GENERAL FUND	70,213.39	
0001	00140193	MAYOR LUMUMBA (7/1/17)	3,239.50	3,301.00
0001	00140193	MAYOR LUMUMBA (7/1/17)	457.69	500.00
0001	00140193	MAYOR LUMUMBA (7/1/17)	1,092.22	220.32
0001	00140193	MAYOR LUMUMBA (7/1/17)	706.69	1,815.40
0001	00140200	CLERK OF COUNCIL	209.76	51.53
0001	00140200	CLERK OF COUNCIL	31.36	-70.36
0001	00140320	ZONING DIVISION	110.25	-17.55
0001	00140410	PLANNING & DEVELOPMEN	2,987.45	132.28
0001	00140410	PLANNING & DEVELOPMEN	5,482.41	3,997.87
0001	00140440	RENTAL AND REGISTRY	20.00	50.00
0001	00140440	RENTAL AND REGISTRY	29,110.00	0.00
0001	00140500	OFFICE OF PUBLICATION	2,817.42	3,350.00
0001	00140500	OFFICE OF PUBLICATION	2,164.80	18,977.19
0001	00140610	INFORMATION SYSTEMS -	462.22	500.00
0001	00140610	INFORMATION SYSTEMS -	189.28	0.00
0001	00140700	LEGAL	2,116.03	4,274.76
0001	00140700	LEGAL	1,882.78	17,069.69
0001	00140700	LEGAL	801.05	0.29
0001	00140700	LEGAL	338.00	2,884.51
0001	00140725	CIVIL SERVICE BOARD	328.33	1,413.25
0001	00140790	RISK MANAGEMENT	183,017.00	1,858.47
0001	00140790	RISK MANAGEMENT	26,460.31	1.34
0001	00140792	WORKERS COMPENSATION-	259.70	483,251.03
0001	00141110	OFFICE OF THE CONTROL	3,480.55	149.86
0001	00141110	OFFICE OF THE CONTROL	111.69	0.06
0001	00141120	BUDGET OFFICE	647.40	917.69
0001	00141300	OFFICE OF THE TREASUR	199.00	114.05
0001	00141300	PERSONNEL & CIVIL SER	910.62	705.26
0001	00141510	MCS ADMIN	11,450.56	57.12
0001	00141510	MCS ADMIN	1,194.00	30,280.84
0001	00141810	ARTS CENTER	860.18	7,065.56
0001	00141910	MUNICIPAL AUDITORIUM	522.50	3,138.02
0001	00142300	REDEVELOPMENT AUTHORI	719.10	27.05
0001	00142610	OFFICE OF ECON DEV-AD	23.68	30.70
0001	00142610	OFFICE OF ECON DEV-AD	249.14	40.36
0001	00142810	RECORDS MGT	3,496.50	127.15
0001	00142810	RECORDS MGT		1,266.92
0001	00142810	RECORDS MGT		6.00

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrn1

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	305.63	-15,367.64
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6452	WATER/SEWER - UTILITY	340.85	-707.30
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6742	CONTRIBUTION TO OTHER	35,000.00	12,519.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6923	LEASE PURCHASE BUILDI	13,222.63	23,634.03
0001	00143510	ADMINISTRATION	0001-0200-435-43510-01-100-04-000-6299	OTHER OPERATING SUPPL	642.20	345.04
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6213	CLEANING & SANITATION	295.00	24.41
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	299.67	-289.55
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6213	CLEANING & SANITATION	9,048.57	394.61
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6217	UNIFORMS & WORK CLOTH	1,898.16	267.34
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6242	DATA PROCESSING EQUIP	6,861.04	38.67
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	10,810.05	0.42
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6514	RENTAL OF EQUIPMENT	153.87	245.79
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6299	OTHER OPERATING SUPPL	72.53	3.61
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6299	OTHER OPERATING SUPPL	502.87	58.58
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	5,796.40	-8,904.53
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	BUILDINGS MAINTENANCE	1,086.15	51.08
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	2,982.55	-40,279.82
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6455	AUTO + TRUCK GARAGE +	2,939.00	737.98
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6461	BUILDINGS MAINTENANCE	349.00	848.88
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6489	CONTRACT LABOR	10,220.19	50,813.67
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	16,225.89	35,684.76
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6423	AUTO LICENSE TITLES	191.25	1,927.50
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	ELECTRIC LIGHT AND PO	483.03	-1,787.01
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3,402.33	9,532.99
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6512	BUILDING RENTAL	9,006.90	2,176.50
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6218	OFFICE SUPPLIES	462.22	291.00
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	928.04	-810.60
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS RUGS ETC. RE	51.29	1,833.97
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6217	UNIFORMS & WORK CLOTH	2,256.34	251.46
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6446	CONTRACT DEMOLITION S	16,839.00	82,504.02
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6514	RENTAL OF EQUIPMENT	4,509.00	12,487.20
0001	00144810	TRAFFIC SIGNALS SECTI	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	357.56	2,419.73
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6315	ELECTRICAL MATERIALS	2,000.00	44,737.49
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	3,317.95	2,108.42
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6299	OTHER OPERATING SUPPL	831.90	1,982.34
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6317	OTHER REPAIR & MAINT	500.00	53.38
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6218	OFFICE SUPPLIES	398.00	51.25
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6242	DATA PROCESSING EQUIP	1,602.05	5,991.12
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	1,015.00	76,500.86
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6423	AUTO LICENSE TITLES	10.00	100.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ELECTRIC LIGHT AND PO	2,732.77	-3,926.41
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	481.03	-1,072.47
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6218	OFFICE SUPPLIES	278.60	732.72
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	487.43	10,459.65
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	1,644.36	2,769.40

Report generated: 01/25/2024 11:07:58
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarntl

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6218	OFFICE SUPPLIES	143.82	114.95
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	74.92	17,276.21
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	98.92	21,173.21
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	164.44	2,922.74
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	266.64	0.42
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	739,096.02	-1,174,061.37
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6213	CLEANING & SANITATION	501.00	913.83
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6299	OTHER OPERATING SUPPL	55.80	2,615.94
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	MOTOR VEHICLE REPAIR	153.22	1,876.85
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	896.12	4,826.36
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	352.38	1,671.83
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	4,885.10	126.70
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	344.50	816.33
0001	00148170	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6218	OFFICE SUPPLIES	310.77	589.11
0001	00148170	P W-PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	26.28	137.13
				FUND TOTAL	1,295,666.29	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	127,369.62	-37,240.46
				FUND TOTAL	127,369.62	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6514	RENTAL OF EQUIPMENT	672.90	143.98
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6923	LEASE PURCHASE BUILDI	13,222.65	8,361.42
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6221	RECREATIONAL SUPPLIES	1,729.80	97.94
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6221	PAINTS OILS & GLASS	918.77	337.50
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6312	OTHER REPAIR & MAINT	68.58	0.00
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6317	UNIFORMS & WORK CLOTH	366.00	771.54
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6217	WATER/SEWER - UTILITY	881.25	388.40
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	OTHER OPERATING SUPPL	378.66	-267,463.44
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6299	BUILDING MATERIALS	21.53	149.54
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6311	ELECTRICAL MATERIALS	266.16	206.14
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6315	WATER/SEWER - UTILITY	33.00	234.31
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	RENTAL OF EQUIPMENT	28.48	-146,363.03
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6514	UNIFORMS & WORK CLOTH	352.19	0.00
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6217	WATER/SEWER - UTILITY	701.72	776.42
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6452	RENTAL OF EQUIPMENT	26.26	-27,276.97
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	INTEREST ON DEBT	10,572.90	3,513.06
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6612	REPAYMENT OF LOAN	99.06	-1,238.43
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6619	WATER/SEWER - UTILITY	3,333.33	6,422.04
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452		250.32	-152,090.35
				FUND TOTAL	33,922.56	
0007	00750500	BUSINESS IMPRMT TX A	0007-0600-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	178,415.67	286,894.53

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT



0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6218						
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6426	OFFICE SUPPLIES	178,415.67	398.00			
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6492	TIPPING FEES		149,512.82	154.31		
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	PRIVATE GARBAGE COLLE		808,035.00	0.64		
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR		4,063.65	0.00		
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE		3,667.85	26,216.43		
0009	00950630	HOUSEHOLD HAZARDOUS W	0009-0500-506-50630-05-550-17-000-6419	OTHER PROFESSIONAL SE		25,181.72	-147.78		
				FUND TOTAL	990,859.04				
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY		985.00			470,680.79
				FUND TOTAL	985.00				
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6824	IMPROVEMENT OTHER THA		1,202,007.25			4,059,829.17
				FUND TOTAL	1,202,007.25				
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE		1,333.50			
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE		42,751.61			226,367.40
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495	LIFE INS OR SPECIFIC		56,899.70			0.00
0057	05755897	EMPLOYEE MEDICAL CENT	0057-0930-558-55897-06-610-07-000-6419	OTHER PROFESSIONAL SE		29,500.00			45,500.00
				FUND TOTAL	130,484.81				
0078	078	NARCOTICS EVIDENCE ES	0078-0000-000-00000-01-100-00-000-2142	NARCOTICS EVIDENCE ES		306.00			
				FUND TOTAL	306.00				
0085	08596450	LEAD HAZARD CONTROL &	0085-0700-964-96450-02-220-02-000-6419	OTHER PROFESSIONAL SE		22,500.00			463,750.00
				FUND TOTAL	22,500.00				
0115	11591300	UNEMPLOYMENT COMPENSA	0115-0930-913-91300-01-100-07-000-6722	CLAIMS AGAINST CITY		2,920.51			72,097.01
				FUND TOTAL	2,920.51				
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER		63,815.96			976,932.00
				FUND TOTAL	63,815.96				
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6823	IMPROVEMENT OTHER THA		22,627.65			632,005.19
				FUND TOTAL	22,627.65				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT



0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-565110-05-540-15-000-64451	ELECTRIC LIGHT AND PO	3,880.43	44,109.99
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-565110-05-540-15-000-64461	BUILDINGS MAINTENANCE	22,106.26	409,057.35
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-64422	FREIGHT EXPRESS & TRU	998.17	5,750.22
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-64444	LEGAL ADS ADVERTISING	175.40	15,228.60
				FUND TOTAL	27,160.26	
0192	19250500	FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	22,534.24	-7,745.73
				FUND TOTAL	22,534.24	
0203	20355900	JXN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	APPROP. CONV. + VISIT	307,126.10	0.00
				FUND TOTAL	307,126.10	
0372	37252290	MODERNIZATION TAX PRO	0372-0500-522-52290-04-400-05-000-6514	RENTAL OF EQUIPMENT	92,660.00	576,565.05
				FUND TOTAL	92,660.00	
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	764.00	19,427.04
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6215	FUEL USAGE	5.50	1,052.39
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6299	OTHER OPERATING SUPPL	28.06	104.75
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	725.90	10,509.38
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6451	ELECTRIC LIGHT AND PO	4,805.67	-3,469.63
				FUND TOTAL	6,329.13	
0396	39640830	PLANTARIUM-FOUNTAIN C	0396-0200-408-40830-02-230-06-000-6824	IMPROVEMENT OTHER THA	403,867.30	0.00
				FUND TOTAL	403,867.30	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6512	BUILDING RENTAL	9,453.50	0.00
				FUND TOTAL	9,453.50	
0432	43250500	BELHAVEN COMMUNITY IM	0432-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	26,132.31	1,038,590.74
				FUND TOTAL	26,132.31	
0436	43650500	LEFLEUR EAST BUSINESS	0436-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	19,953.29	0.00
				FUND TOTAL	19,953.29	

WARRANT SUMMARY TOTAL 4,987,096.49
 GRAND TOTAL 4,987,096.49

Payroll

OFFICE OF THE CITY ATTORNEY
A.U.M. 1/26/24

AGENDA DATE: January 30, 2024

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29819 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29819 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$102,977.41 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

Fund	Fund Description	Amount
0079	PAYROLL FUND	<u>\$ 102,977.41</u>
		<u><u>\$ 102,977.41</u></u>

APPROVED FOR AGENDA
DEPARTMENT DIRECTOR
LEGAL
CAO
CFO
MAYOR'S OFFICE
ITEM # _____
AGENDA DATE 01/30/24
BY: THAMES, LUMUMBA

INITIALS	DATE
<u>DT</u>	<u>1/26/24</u>
<u>A.U.M.</u>	<u>1/26/24</u>
<u>EPW</u>	<u>1/26/24</u>
<u>F.M.</u>	<u>01/26/24</u>
<u>CAL</u>	<u>1/26/24</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

1/26/24
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for Jan. 30, 2024 in
the aggregate amount of \$102,977.41 has been reviewed by me and, based on
information and belief, this document is approved as to form pursuant to Miss. Code Ann. § 21-
39-7 for entry into NOVUS Agenda System and for payment authorization by governing
authorities.

Sondra P. Moncure
Sondra Moncure, Deputy City Attorney

1/26/24
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401416 1ST FRANKLIN FINANCIA	0000		INV	01/18/2024	107592		107592		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPPL WITH		310.53				
					CHECK TOTAL	310.53			
60028 3P BENEFIT SOLUTIONS	0000		EFT	01/18/2024	107575		107575		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F FLEX PRM		4,436.48				
					CHECK TOTAL	4,436.48			
523 AFLAC	0000		INV	01/19/2024	107507		107507		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPPL WITH		174.65				
					CHECK TOTAL	174.65			
523 AFLAC	0000		INV	01/18/2024	107547		107547		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPPL WITH		19,495.60				
					CHECK TOTAL	19,495.60			
523 AFLAC	0000		INV	01/26/2024	107754		107754		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPPL WITH		174.65				
					CHECK TOTAL	174.65			
914 AKLAH IFE RICHARDSON	0000		EFT	01/18/2024	107564		107564		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPPL WITH		138.46				
					CHECK TOTAL	138.46			
72016 ALLEN MIRANDA	0000		INV	01/18/2024	107586		107586		
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPPL WITH		120.00				
					CHECK TOTAL	120.00			



City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
501	CRDU		0000		INV	01/19/2024	107505				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		784.19				
							CHECK TOTAL	1,666.83			
501	CRDU		0000		INV	01/18/2024	107546				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		19,511.23				
							CHECK TOTAL	19,511.23			
501	CRDU		0000		INV	01/26/2024	107752				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		784.19				
							CHECK TOTAL	784.19			
							CHECK TOTAL	21,079.61			
726	DAVID C. RAWLINGS		0000		INV	01/19/2024	107511				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		39.50				
							CHECK TOTAL	39.50			
726	DAVID C. RAWLINGS		0000		INV	01/18/2024	107556				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		3,542.00				
							CHECK TOTAL	3,542.00			
726	DAVID C. RAWLINGS		0000		INV	01/26/2024	107758				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		39.50				
							CHECK TOTAL	39.50			
							CHECK TOTAL	3,621.00			
1046	FLORIDA STATE DISBUR		0000		INV	01/18/2024	107572				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 079	2250			PAYROLL F EMPL WITH		184.62				
							CHECK TOTAL	184.62			
							CHECK TOTAL	184.62			

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 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	CHECK TOTAL	LINE AMOUNT	CHECK TOTAL
969 FRAZIER SONYA MOZELLA	0000		EFT	01/18/2024	107570		107570			95.77	95.77		
ACCOUNT DETAIL										2250			
GENERAL FUND													
ACCOUNT DETAIL										2250			
6867	0000		INV	01/18/2024	107574		107574			108.44	108.44		
ACCOUNT DETAIL										2250			
H D CATCHINGS AGENCY													
ACCOUNT DETAIL										2250			
432	0000		INV	01/19/2024	107503		107503			68.72	68.72		
ACCOUNT DETAIL										2250			
H D CATCHINGS AGENCY													
ACCOUNT DETAIL										2250			
432	0000		INV	01/18/2024	107539		107539			4,305.53	4,305.53		
ACCOUNT DETAIL										2250			
H D CATCHINGS AGENCY													
ACCOUNT DETAIL										2250			
432	0000		INV	01/26/2024	107750		107750			68.72	68.72		
ACCOUNT DETAIL										2250			
HAROLD J BARKLEY JR.													
ACCOUNT DETAIL										2250			
442	0000		INV	01/19/2024	107504		107504			379.50	379.50		
ACCOUNT DETAIL										2250			
HAROLD J BARKLEY JR.													
ACCOUNT DETAIL										2250			
442	0000		INV	01/18/2024	107540		107540			897.00	897.00		
ACCOUNT DETAIL										2250			
HAROLD J BARKLEY JR.													
ACCOUNT DETAIL										2250			
442	0000		INV	01/26/2024	107751		107751			379.50	379.50		
ACCOUNT DETAIL										2250			
HAROLD J BARKLEY JR.													
ACCOUNT DETAIL										2250			

Report generated: 01/25/2024 11:41:54
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
445	J ALLEN SANDIFER AGEN		INV	01/18/2024	107541		107541				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		148.82						
			CHECK TOTAL		148.82						
848	JACKSON FIREFIGHTERS		EFT	01/18/2024	107559		107559				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		3,706.82						
			CHECK TOTAL		3,706.82						
857	JACKSON POLICE OFFICE		EFT	01/18/2024	107560		107560				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		1,147.50						
			CHECK TOTAL		1,147.50						
915	JACOB LAW GROUP		INV	01/18/2024	107565		107565				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		1,039.56						
			CHECK TOTAL		1,039.56						
401422	JAYLYNN KIARA FRAZIER		EFT	01/18/2024	107593		107593				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		95.77						
			CHECK TOTAL		95.77						
951	JENKINS RUSSELL		INV	01/18/2024	107568		107568				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		127.50						
			CHECK TOTAL		127.50						

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
531 JRA PARKING	0000		INV	01/18/2024	107550		107550			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		711.48	711.48				
					CHECK TOTAL	711.48				
959 KENDRICK MELANIE FAYE	0000		EFT	01/18/2024	107569		107569			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		207.71	207.71				
					CHECK TOTAL	207.71				
71814 LEWIS ESCORTIA	0000		EFT	01/18/2024	107583		107583			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		138.46	138.46				
					CHECK TOTAL	138.46				
415 LIFE OF ALABAMA	0000		INV	01/19/2024	107502		107502			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		139.68	139.68				
415 LIFE OF ALABAMA	0000		INV	01/18/2024	107537		107537			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		2,809.17	2,809.17				
415 LIFE OF ALABAMA	0000		INV	01/26/2024	107749		107749			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		139.68	139.68				
					CHECK TOTAL	3,088.53				
73597 LUNSFORD BASKIN & PRI	0000		INV	01/18/2024	107590		107590			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		680.46	680.46				
					CHECK TOTAL	680.46				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72791	MERIT HEALTH CENTRAL			0000		INV	01/18/2024	107587		107587		
	ACCOUNT DETAIL							CHECK TOTAL	493.96			
	1 079	2250						LINE AMOUNT				
								388.52				
								CHECK TOTAL	388.52			
499	MS DEPARTMENT OF REVE			0000		INV	01/18/2024	107545		107545		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 079	2250						7,883.28				
								CHECK TOTAL	7,883.28			
66893	MS DEPT OF EMPLOYMENT			0000		INV	01/19/2024	107519		107519		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 079	2250						1.52				
								CHECK TOTAL	1.52			
66893	MS DEPT OF EMPLOYMENT			0000		INV	01/26/2024	107766		107766		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 079	2250						0.70				
								CHECK TOTAL	0.70			
512	MS EMPLOYMENT SECURIT			0000		INV	01/19/2024	107506		107506		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 079	2250						231.75				
								CHECK TOTAL	231.75			
512	MS EMPLOYMENT SECURIT			0000		INV	01/26/2024	107753		107753		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 079	2250						251.03				
								CHECK TOTAL	482.78			
490	MS TELCO FEDERAL CRED			0000		INV	01/18/2024	107544		107544		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 079	2250						237.34				
								CHECK TOTAL	237.34			

Report generated: 01/29/2024 11:41:54
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1051	NC CHILD SUPPORT & CE ACCOUNT DETAIL	0000		INV	01/18/2024	107573				
	1 079 2250					LINE AMOUNT	235.38			
						CHECK TOTAL	235.38			
								107573		
764	OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	01/19/2024	107512				
	1 079 2250					LINE AMOUNT	9.54			
						CHECK TOTAL	9.54			
								107512		
764	OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	01/18/2024	107557				
	1 079 2250					LINE AMOUNT	212.87			
						CHECK TOTAL	212.87			
								107557		
764	OCCIDENTAL LIFE INSUR ACCOUNT DETAIL	0000		INV	01/26/2024	107759				
	1 079 2250					LINE AMOUNT	9.54			
						CHECK TOTAL	9.54			
								107759		
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	01/19/2024	107508				
	1 079 2250					LINE AMOUNT	4.62			
						CHECK TOTAL	4.62			
								107508		
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	01/18/2024	107548				
	1 079 2250					LINE AMOUNT	656.03			
						CHECK TOTAL	656.03			
								107548		
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	01/26/2024	107755				
	1 079 2250					LINE AMOUNT	4.62			
						CHECK TOTAL	4.62			
								107755		
										665.27

Report generated: 01/29/2024 11:41:54
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
944	0000		INV	01/18/2024	107567		107567				
PRE-PAID LEGAL SERVIC											
ACCOUNT DETAIL											
1 079			PAYROLL F EMPL WITH		1,505.77						
					CHECK TOTAL	1,505.77					
658	0000		INV	01/18/2024	107555		107555				
PROVIDENT INSURANCE											
ACCOUNT DETAIL											
1 079			PAYROLL F EMPL WITH		22.02						
					CHECK TOTAL	22.02					
928	0000		EFT	01/18/2024	107566		107566				
ROBERTS CASSIE											
ACCOUNT DETAIL											
1 079			PAYROLL F EMPL WITH		130.00						
					CHECK TOTAL	130.00					
884	0000		EFT	01/18/2024	107563		107563				
SANDERS ANTONETTE LE											
ACCOUNT DETAIL											
1 079			PAYROLL F EMPL WITH		286.15						
					CHECK TOTAL	286.15					
401297	0000		INV	01/18/2024	107591		107591				
SDU/TRIBAL											
ACCOUNT DETAIL											
1 079			PAYROLL F EMPL WITH		181.73						
					CHECK TOTAL	181.73					
402091	0000		INV	01/18/2024	107597		107597				
SHEQUOYA MOORE											
ACCOUNT DETAIL											
1 079			PAYROLL F EMPL WITH		337.57						
					CHECK TOTAL	337.57					

Report generated: 01/29/2024 11:41:54
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
987	U.S. DEPARTMENT OF TRE	0000	INV	01/18/2024	107571		107571				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		334.55						
					CHECK TOTAL	334.55					
402114	U.S. DEPARTMENT OF TH	0000	INV	01/18/2024	107598		107598				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		282.29						
					CHECK TOTAL	282.29					
478	UNITED WAY	0000	INV	01/18/2024	107543		107543				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		9.50						
					CHECK TOTAL	9.50					
65572	UNUM PROVIDENT LIFE &	0000	INV	01/19/2024	107516		107516				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		149.11						
					CHECK TOTAL	149.11					
65572	UNUM PROVIDENT LIFE &	0000	INV	01/18/2024	107577		107577				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		2,588.60						
					CHECK TOTAL	2,588.60					
65572	UNUM PROVIDENT LIFE &	0000	INV	01/26/2024	107763		107763				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		141.39						
					CHECK TOTAL	141.39					
402074	V.T. VALLAS	0000	INV	01/18/2024	107595		107595				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		228.02						
					CHECK TOTAL	228.02					

Report generated: 01/25/2024 11:41:54
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
71556	WILKINSON ATTORNEYS A	0000	INV	01/19/2024	107520		107520			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		176.32					
	2250					176.32				
71556	WILKINSON ATTORNEYS A	0000	INV	01/26/2024	107767		107767			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		124.95					
	2250					124.95				
					CHECK TOTAL	301.27				
100 INVOICES					102,977.41		102,977.41			
					WARRANT TOTAL					

Report generated: 01/25/2024 11:41:54
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrmt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD013024 01/30/2024
 DUE DATE: 01/30/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND	4,436.48	
0079	079	PAYROLL FUND	2,966.17	
0079	079	PAYROLL FUND	95,574.76	
FUND TOTAL			102,977.41	

WARRANT SUMMARY TOTAL			102,977.41	
GRAND TOTAL			102,977.41	



12

OFFICE OF THE CITY ATTORNEY
11/9/24

ORDER APPOINTING GENEVA JOHNSON TO THE PLANNING BOARD OF THE CITY OF JACKSON.

WHEREAS, the Planning Board is comprised of fifteen (15) members who each serve four-year terms; and

WHEREAS, on October 24, 2017, the City Council confirmed the Mayor's appointment of Kim Robinson to fill the board vacancy for Ward 3 on the Planning Board with a term that expired on October 31, 2021.

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Geneva Johnson to fill the board vacancy for Ward 3 with a term to begin on January 16, 2024.

IT IS THEREFORE, ORDERED, that the Mayor's appointment of Geneva Johnson to the Planning Board of the City of Jackson be confirmed with the term to begin on January 16, 2024 and to expire on January 16, 2028.

ITEM NO. 12
DATE: January 30, 2024
BY: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/09/2024

DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDER APPOINTING GENEVA JOHNSON TO THE PLANNING BOARD OF THE CITY OF JACKSON				
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	7. Quality of Life 4. Neighborhood Enhancement				
3.	Who will be affected	The citizens of Jackson and more specifically the Ward 3 residents.				
4.	Benefits					
5.	Schedule (beginning date)					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	OFFICE OF CITY PLANNING DEPARTMENT OF PLANNING AND DEVELOPMENT				
8.	COST	N/A				
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>					
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



Memo

To: Chokwe Lumumba, Mayor

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

Date: January 9, 2024

Re: Agenda Item

Attached is an item for the agenda order appointing Geneva Johnson to serve as one of the Ward 5 representatives for the City of Jackson Planning Board. **Per Section 1502-A** of the City of Jackson Zoning Ordinance, the City of Jackson Planning Board shall have the following powers and duties as listed below.

1. To hold public hearings on rezonings, area-wide rezonings, establishment of overlay zoning districts, text amendments, use permits, special exceptions to and/or variances from the provisions of this Ordinance.
2. To make a written decision of its finding on each application, which decision will become a recommendation to the City Council.
3. To affirm, reverse, or modify any written order, determination, interpretation, requirement, or decision of the Zoning Administrator, as may be deemed advisable or from which an appeal may be made, all in accordance with the provisions of the Ordinance.

Please contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.

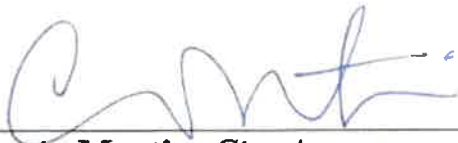
Office of the City Attorney

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

RM
1/10/24

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING GENEVA JOHNSON TO THE PLANNING BOARD OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



1/10/24

Date

Vice President Priester requested that Agenda Items No. 26, 27, 28, 29, 30, 31, 33, 34 and 35 be moved up on the Agenda. Hearing no objections, the Clerk read the following:

ORDER CONFIRMING THE MAYOR'S NOMINATION OF KIM ROBINSON TO THE PLANNING BOARD.

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years; and

WHEREAS, Kim Robinson's term expired on July 1, 2017, thereby creating a vacancy; and

WHEREAS, Kim Robinson, resident of Ward 3, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Kim Robinson to the Planning Board be confirmed with said term to expire October 31, 2021.

Council Member Stokes moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Stokes.

Nays- None.

Absent- Tillman.

ORDER CONFIRMING THE MAYOR'S NOMINATION OF SAMUEL MITCHELL TO THE PLANNING BOARD.

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years; and

WHEREAS, Samuel Mitchell's term expired on July 1, 2014, thereby creating a vacancy; and

WHEREAS, Samuel Mitchell, resident of Ward 2, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Samuel Mitchell to the Planning Board be confirmed with said term to expire October 31, 2021.

Council Member Stokes moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Stokes.

Nays- None.

Absent- Tillman.

ORDER CONFIRMING THE MAYOR'S NOMINATION OF VIVIAN DOTSON TO THE PLANNING BOARD.

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years; and

WHEREAS, Vivian Dotson's term expired on July 1, 2016, thereby creating a vacancy; and

WHEREAS, Vivian Dotson, resident of Ward 5, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Vivian Dotson to the Planning Board be confirmed with said term to expire October 31, 2021.

GENEVA JOHNSON

Jackson MS Hinds County

RESUME

Objective:

Seeking a position with responsibilities including problem solving, planning, organizing and managing to achieve the corporate goals.

Summary:

A growth-oriented and highly talented with a strong background in customer service, retail as well as entrepreneur experience. I have eighteen (18) years of experience in this domain as well as excellent communication and leadership skills.

Job Skills:

- . Experience with ability to initiate manage and multi disciplinary projects.
- . Analytical thinking, decision making and problem solving skills and strong attention to details.
- . Strategic Planning, Execution, organization and great time management skills.
- . Excellent Personal Communication skills.
- . Conflict Resolutions.

Other Skills:

- . Creative thinking and organizational skills.
- . Effective listening skills.
- . Decision making and negotiating skills.

PROFESSIONAL EXPERIENCE

VOLUNTEER FOR COMMUNITY CARE PROGRAM FOR SENIOR CITIZENS 1990 - 1993

Responsible for the care of Seniors help to and from restrooms, to the tables for meals, and their hygienes

POPEYES RESTAURANT MANAGER 1993 - 2016

Emp;oyed with Popeyes Management team for seventeen (17) years.

GEORGE TOWN IMPROVEMENT SERVICES 1993 - 2016

Second emplyment doing the same years for eighteen (18) years, with manager Mr. Kenneth Stokes.

JOYELL MACK DAY CARE CENTER 2016 - 2022

Daycare Center manager and overseer of all children and their responsibility care. This Daycare is located in North Dakota.

RETIRED IN 2023 BUT INTERESTED IN RETURNING TO WORK.

EDUCATION / CERTIFICATION

JIM HILL HIGH SCHOOL

References provided upon request

13

tal
12/19/23

ORDER APPOINTING GENEVA JOHNSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON

WHEREAS, the Historic Preservation Commission of the City of Jackson is comprised of not less than nine (9) members who shall each serve a three (3) year term; and

WHEREAS, on October 13, 2020, the City Council confirmed the Mayor's re-appointment of Heather Wilcox to fill a vacancy on the Historic Preservation Commission with a term that expired on July 7, 2023.

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Geneva Johnson to fill the board vacancy for the Historic Preservation Commission of the City of Jackson with a term to begin on December 19, 2023.

IT IS THEREFORE, ORDERED, that the Mayor's appointment of Geneva Johnson to the Historic Preservation Commission of the City of Jackson be confirmed with the term to begin on December 19, 2023 and to expire on December 19, 2026.

ITEM NO. 13
DATE: January 30, 2024
BY: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/06/23
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER APPOINTING GENEVA JOHNSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON	
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	7. Quality of Life 4. Neighborhood Enhancement	
3.	Who will be affected	The citizens of the City of Jackson.	
4.	Benefits		
5.	Schedule (beginning date)		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	OFFICE OF CITY PLANNING DEPARTMENT OF PLANNING AND DEVELOPMENT	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>		
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WBE _____ % WAIVER yes ___ no ___ N/A HBE _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A	



Memo

To: Chokwe Lumumba, Mayor

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

A handwritten signature in black ink, appearing to read "CD", is positioned to the right of the "From" field.

Date: December 6, 2023

Re: Agenda Item

Attached is an item for the agenda order appointing Geneva Johnson to serve as one of the representatives for the City of Jackson Historic Preservation Commission. **Per Sec. 70-50** of the City of Jackson Code of Ordinances, the Historic Preservation Commission shall:

1. implement, provide for, plan to conduct or conduct or cause to be conducted, studies and surveys of architectural, archaeological, cultural and historic resources within the city, if such study has not already been conducted. Such study and survey activity shall be ongoing and updated as necessary;
2. recommend to the city the adoption of ordinances designating landmarks, landmark sites and historic districts;
3. review applications proposing erection, alteration, restoration, demolition or moving of any landmark or building located on a landmark site or within a historic district so designated by the board and may grant or deny the certificates of appropriateness in whole or in part and may grant certificates of appropriateness contingent upon the acceptance by the applicant of specified conditions;
4. not consider interior arrangements of buildings and structures except that it may when requested by the department of archives and history to advise the department on questions relating to the interiors of publicly owned historic buildings. Interior arrangements not to be considered by the commission shall include floor plans, architectural details and finishes, but the commission may consider interior structural elements visible through

doors windows if they become deteriorated because of demolition by neglect. Such interior structural elements may include walls, floors and ceilings, as well as other supporting elements of a composite structure;

5. promulgate and publish such standards and rules of procedure as are necessary to carry out the provisions of this chapter;
6. The commission is authorized to apply for, receive, hold and spend funds from private and public sources, in addition to appropriations made by the city for the purpose of carrying out provisions of this chapter; **additionally**
7. No member, employee or agent of the commission shall enter any private building or structure without the express written consent of the owner of record.
8. may recommend that the city recognize subdistricts within any historic district in order that the commission may adopt specific guidelines for the regulation of properties within such a subdistrict;
9. may, by local ordinance, review proposed governmental actions affecting governmentally owned structures included within local historic districts, located on landmark site or designated as landmarks; and
10. the commission, subject to the consent of and the requirements of the city, may employ such staff or contract with technical experts or other persons as may be required for the performance of its duties and may obtain the equipment, supplies and other materials necessary for its effective operation.

Please contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.

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

EXL
12/13/23

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING GENEVA JOHNSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.

C. Martin

Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*

K. Metcalfe

12/27/23
Date

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HEATHER WILCOX TO THE HISTORIC PRESERVATION BOARD.

WHEREAS, the Historic Preservation Board consists of seven (7) members, two (2) at large for a term of three (3) years; and

WHEREAS, Heather Wilcox will represent Ward 5 on the Historic Preservation Board; and

WHEREAS, Heather Wilcox, resident of Ward 5, after evaluation of her qualifications, has been appointed by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's appointment of Heather Wilcox to the Historic Preservation Board be confirmed with said term to expire July 7, 2023.

Council Member Stamps moved adoption; Council Member Banks seconded.

President Lindsay, recognized Jhai Keeton, Deputy Director of Planning, who provided a brief presentation on the qualifications of Ms. Heather Wilcox to the Historic Preservation Board for the City of Jackson, Mississippi. Ms. Heather Wilcox read her personal statement and answered questions posed to her by Council Members.

President Lindsay recognized Council Member Banks, who recommended said order be amended changing "Ward 6" to "Ward 5".

Council Member Banks moved, seconded by Council Member Stokes, to amend the Order to change "Ward 5" to "Ward 6" throughout the body of said item. The motion prevailed by the following vote:

Yeas – Banks, Foote, Lindsay, Priester, Stamps, Stokes and Tillman.
Nays – None.
Absent – None.

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

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HEATHER WILCOX TO THE HISTORIC PRESERVATION BOARD.

WHEREAS, the Historic Preservation Board consists of seven (7) members, two (2) at large for a term of three (3) years; and

WHEREAS, Heather Wilcox will represent Ward 6 on the Historic Preservation Board; and

WHEREAS, Heather Wilcox, resident of Ward 6, after evaluation of her qualifications, has been appointed by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's appointment of Heather Wilcox to the Historic Preservation Board be confirmed with said term to expire July 7, 2023.

Yeas – Banks, Foote, Lindsay, Priester, Stamps, Stokes and Tillman.
Nays – None.
Absent – None.

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

GENEVA JOHNSON

Jackson MS Hinds County

RESUME

Objective:

Seeking a position with responsibilities including problem solving, planning, organizing and managing to achieve the corporate goals.

Summary:

A growth-oriented and highly talented with a strong background in customer service, retail as well as entrepreneur experience. I have eighteen (18) years of experience in this domain as well as excellent communication and leadership skills.

Job Skills:

- . Experience with ability to initiate manage and multi-disciplinary projects.
- . Analytical thinking, decision making and problem solving skills and strong attention to details.
- . Strategic Planning, Execution, organization great time management skills.
- . Excellent Personal Communication skills.
- . Conflict Resolutions.

Other Skills:

- . Creative thinking and organizational skills.
- . Effective listening skills.
- . Decision making and negotiating skills.

PROFESSIONAL EXPERIENCE

VOLUNTEER FOR COMMUNITY CARE PROGRAM FOR SENIOR CITIZENS 1990 - 1993

Responsible for the care of Seniors help to and from restrooms, to the tables for meals, and their hygienes.

POPEYES RESTAURANT MANAGER 1993 - 2016

Emp;oyed with Popeyes Management team for seventeen (17) years.

GEORGE TOWN IMPROVEMENT SERVICES 1993 - 2016

Second emplyment doing the same years for eighteen (18) years, with manager Mr. Kenneth Stokes.

JOYELL MACK DAY CARE CENTER 2016 - 2022

Daycare Center manager and overseer of children and their responsibility care. This Daycare is located in North Dakota.

RETIRED IN 2023 BUT INTERESTED IN RETURNING TO WORK.

EDUCATION / CERTIFICATION

JIM HILL HIGH SCHOOL

References provided upon request

14

OFFICE OF THE CITY CLERK
1/18/24 ALM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER AND A SUPPORT SERVICE AGREEMENT BETWEEN SQUARE9 SOFTWARES AND THE CITY OF JACKSON, MISSISSIPPI, TO RENEW THE SUBSCRIPTION AND MAINTENANCE SUPPORT FOR THE SQUARE9 SMART SEARCH DOCUMENT MANAGEMENT SOFTWARE WITHIN THE DEPARTMENT OF MUNICIPAL CLERK.

WHEREAS, the City of Jackson, Mississippi, is required to preserve, store, and maintain essential public records pertaining to the business of the municipality and is required to provide public records to those requesting said records pursuant to § 25-61-1, et seq., of the Mississippi Code of 1972; known and cited as “the Mississippi Public Records Act of 1983”; and

WHEREAS, the City of Jackson entered into an agreement with Advantage Business Systems on May 1, 2015, for the procurement, implementation, maintenance, and support of Square 9 smart search document management software; and

WHEREAS, to increase efficiency in the review, storage, collaboration, classification, revision, and accessibility of records by the City purchased and implemented Square 9 SmartSearch Document Management Software; and

WHEREAS, on February 14, 2023, the Council approved payment to renew support and maintenance for a one-year term set to expire on December 31, 2023; and

WHEREAS, the renewal term period for these services will be from January 1, 2024, through December 31, 2025, in the amount of Eight Thousand Eighty-Four Dollars and Forty-One Cents (\$8,084.41).

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a purchase order and a support service agreement between Square9 Softworks and the City of Jackson, Mississippi, beginning January 1, 2024, and ending December 31, 2025, for an amount not to exceed Eight Thousand Eighty-Four Dollars and Forty-One Cents (\$8,084.41).

Agenda Item: 14
Date: January 30, 2024
By: A. Harris, Lumumba



SUPPORT RENEWAL NOTIFICATION

PO Box 15, Rocky Hill, CT 06067
Phone: 203.789.0889 | Fax: 203.789.8958
www.square-9.com | accounting@square-9.com

NOTIFICATION DATE: 1/04/2024

Bill To

City of Jackson
Jackson City Hall
219 S
Jackson MS 39201
United States



Your current Square 9 product support agreement listed will **expire within the next 90 days**. Ensure uninterrupted support by confirming your intention to renew immediately, so that an invoice can be generated. Please send your Purchase Order or an executed copy of this renewal notification to orders@square-9.com.

For questions, contact Square 9 Softworks at orders@square-9.com or (203) 789-0889.

Renewal Contract Term: 1/01/2024 - 12/31/2025

Description

S9SSA-002 - Software Assurance Renewal	1
Total	\$8,084.41

For more information on the benefits of a Square 9 Subscription/Maintenance & Support Contract, please visit <https://info.square-9.com/support-overview>

Yes, I hereby authorize renewal of the Square 9 Software Subscription/Support Agreement for the above customer. By signing below and/or by issuing a PO for the renewal, I understand that Square 9 will immediately extend the contract per the terms listed which once processed is not cancellable or reversible and I will be invoiced for the amount shown plus applicable taxes.

Authorized Signature _____
 Title _____
 Date Signed _____

Square 9 Support Overview

Welcome to Square 9 Support

On behalf of all of us at Square 9 Softworks and our authorized reseller community, we welcome you to the Square 9 customer family. Whether you are supported by one of our highly skilled resellers or work with Square 9 directly, the mission of our Support team is to ensure an exceptional user experience for all.

As an end user of Square 9's GlobalSuite of products with an active support and maintenance contract, you gain access to Square 9's team of highly specialized product experts Monday-Friday, 8:00 AM-8:00 PM Eastern time. During that time we are happy to address general product questions, break/fix scenarios, technical support or route you to the appropriate resource for any other need. If you're working with one of our resellers, they'll be your first point of contact and can escalate any issues they're unable to solve to our team on your behalf. Either way, we look forward to working with you!

Contacting Support

In an effort to make the transition from Professional Services to Support as smooth as possible, there are a number of ways the support team can be contacted and a case created.

Many of our customers receive first tier support from a local authorized Square 9 reseller. If you do, you'll contact your reseller to initiate a support case. All authorized resellers undergo certification training that prepares them to handle common implementation and support scenarios. As a local representative, they're also close to the ground and in many cases equipped to provide onsite assistance where necessary. Should they need our assistance, they are the case on your behalf to our Support team. It's important to note the services, experience provided Square 9 is recognized as a Momentum Leader in Document Management, OCR, ECM, and BPM! See how Square 9 can lead your digital transformation.

If you have a support contract, you can contact our support team by email, phone, or via the ticket center through Square 9 directly. You can also contact our support team by email, phone, or via the ticket center through Square 9 directly. There you'll find a Request a Demo button. Request a Demo buttons that allow many users to address their issue themselves and self close their case. It's also there industry first live online support queue showing the number of cases currently in queue along with the average wait. While the average wait shown is calculated across cases of all types, it serves to provide a general idea of how long you should expect to wait to hear from a member of the team.

Support Contact Points

Support Phone	Dial +1 (203) 789 0889 and select Option 2 from the menu
---------------	--



M E M O R A N D U M

Department of Municipal Clerk
(601) 960-1035

TO: Honorable Chokwe Antar Lumumba, Mayor
Members of the Jackson City Council

FROM: Angela Harris, Municipal Clerk

DATE: January 5, 2024

RE: Purchase Order and Support Agreement for Software Square9

Attached is an order authorizing the Mayor to execute a purchase order and renewal of support service agreement with Square9 Softworks for the support of Square9 software within the Municipal Clerk Department.

Please feel free to contact me at (601) 960-1137 with any additional questions.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 5, 2024

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	This item provides for the support of software within the Department of Municipal Clerk for record management, etc.						
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	This item allows for the Department of Municipal Clerk to retain electronic records for storage and accessibility.						
3.	Who will be affected	Department of Municipal Clerk						
4.	Benefits							
5.	Schedule (beginning date)	Upon approval						
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Hall						
<input type="checkbox"/>	Action implemented by:	Department of Municipal Clerk						
<input type="checkbox"/>	<ul style="list-style-type: none"> ▪ City Department ▪ Consultant 							
7.								
8.	COST	\$8,084.41						
<input type="checkbox"/>	Source of Funding	General Fund- 001-428-00-6419						
<input type="checkbox"/>	▪ General Fund							
<input type="checkbox"/>	▪ Grant							
<input type="checkbox"/>	▪ Bond							
<input type="checkbox"/>	▪ Other							
9.								
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

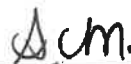
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/18/24 *adm*

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER AND A SUPPORT SERVICE AGREEMENT BETWEEN SQUARE9 SOFTWARES AND THE CITY OF JACKSON, MISSISSIPPI, TO RENEW THE SUBSCRIPTION AND MAINTENANCE SUPPORT FOR THE SQUARE9 SMART SEARCH DOCUMENT MANAGEMENT SOFTWARE WITHIN THE DEPARTMENT OF MUNICIPAL CLERK** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, Interim City Attorney
Sondra Moncure, Deputy City Attorney 

11/22/24
Date

Support Email	support@square-9.com
Support Web Page	www.square-9.com/resources/support/
Ticket Creation Form	Click here to create a Support Ticket
Standard Operating Hours	Monday – Friday 8:00AM – 7:30PM Eastern Time Excluding major US holidays

Ticket Creation

Several options exist to contact our support team and create a ticket. While we do answer live calls, don't be alarmed if you're asked to leave a voicemail when calling into support. Ticket creation is automated when a voicemail is left at our Support number, just the same as when an email is sent to support@square-9.com, or when the Support Ticket Creation Form is filled out. Once received, our case management system will automatically timestamp and assign your case a number. No matter how you choose to submit your case, it will be triaged in the same way, so you can be confident your place in queue will not be impacted by how you initiate a support ticket.

For cases that originate from email or form, an automated email response will be sent back advising of your case number. The email subject will also include a unique reference ID in the subject that is used to associate any future correspondence to your case. It is important that all correspondence with our Support team be funneled through this thread to ensure it is appropriately tracked and responses are timely. Please be advised, emails that do not contain the proper subject, or are sent to addresses other than support@square-9.com will not be subject to the standard service levels set forth below. Any tickets created outside of normal business hours will be handled the next business day.

Handling Multiple Issues

From time to time we realize that customers may experience more than one issue simultaneously. For separate issues please submit separate cases with unique email subjects or descriptions. This will ensure each issue is properly tracked and addressed in a timely fashion.

Case Resolution

When a ticket is created, it is immediately added to the queue. From there, the path to case resolution generally follows these steps:

- **Triage Review:** The Support Triage Team will review the case and assign priority.
- **Case Owner Assigned:** Based on priority, the Triage Team will assign a case owner tasked with following up and managing the case.
- **In Kind Follow Up:** Unless otherwise instructed, the case owner will follow up in kind, meaning they will utilize the same contact method used to log the case.
- **Issue Investigation:** Once connected, the case owner will review the question or issue and attempt to provide an answer or rectify the situation.

- **Scheduling Time to Connect:** If our attempts to contact are unsuccessful or result in back and forth attempts, we will offer to schedule a time to connect and attempt to provide an answer or rectify the situation.
- **Solution Application:** As resolution is uncovered, it will be implemented by the Support technician. This may include several rounds of testing and the potential for new issues to arise. It may also require involvement from a development or professional services representative.

During the path to resolution, it is often necessary for Support to request additional information not readily available. At that point, the case may be placed on hold awaiting follow up. During this period, our automated system will send a reminder email every two days up to a total of seven days to help ensure resolution remains a priority. It is also common for a more complex case to be escalated to multiple higher tier resources during the process of issue investigation and rectification.

Case Response

The level of response is directly correlated to the severity of the issue and the resulting case priority assigned by the triage team. Response time is defined as the length of time it takes Square 9 to initiate contact from the time an issue is logged with our Support Desk. Cases must be opened by voicemail into the Support hotline, email request to support@square-9.com or through our [Support page on our website](#) to be eligible for the service levels outlined.

All acceptable response times are expected to fall within Square 9's business hours. Cases not opened within Square 9's Support hours of 8:00 AM to 8:00 PM Eastern will be picked up the following business day. Cases opened during business hours may be responded to the next business day if the standard response time is greater than the time left in the current business day.

Case Priority Levels

When evaluating cases, the triage team uses the below criteria to assign a case priority level:

Severity	Definition	Customer Type	Standard Response Time
Critical	System down state impacting all or most users.	Production customers only.	20 minutes
High	Significant system degradation in performance or function, impacting all or most users.	Production customers, or customer moving into a go-live state.	1 hour
Medium	Any customer issue without a specific or known workaround, impacting a small subset of users, or customers.	Any	3 hours
Low	Any general request for information.	Any	8 hours

Case Priority Examples

Critical

- Complete system failure
- All system processing has halted or is impacted

High

- Majority of the system is failing
- Majority of system processing has halted or is impacted

Medium

- Isolated occurrences with specific system users, majority of the user population unaffected
- A single step in a process is functioning incorrectly but doesn't impact the overall process

Low

- A how-to question related to future growth of the system
- An issue reported on a test or development server
- Production system operating normally or with virtually no impact

Case Escalation

After a case has been worked on for 30 minutes without progress or resolution, the case will be escalated according to the escalation schedule below. Please note that Critical and High priority cases automatically start in an escalated state.

Case Severity	Support Tier Assigned	Level 1 Escalation	Level 2 Escalation	Level 3 Escalation
Critical	Senior Support	Support Director	Development	-
High	Senior Support	Support Director	Development	-
Medium	Tier I Support	Senior Support	Support Director	Development
Low	Tier I Support	Senior Support	Support Director	Development

Case Closure

Once it has been determined the question is answered or the problem solved, the Support team will mark the case resolved. When a case is marked as resolved a summary of the case will be sent by email explaining the issue and steps taken to resolve it.

The case will automatically be marked as closed seven days after it is marked as resolved unless we are notified the issue persists. In that case, it is reopened, reprioritized if applicable, and picked up by the team. Cases are also automatically marked as closed seven days after being marked awaiting information if there is no follow up or

activity. A reminder email is sent the day before advising that the case will be closed the next day due to inactivity. A closed case can be reopened at any time in the event an issue reoccurs or the recommended solution isn't permanent.

If a workaround or solution is found independent of working with the Support team, all case emails from our Support team will contain a link to self-close your case. It is appreciated that self-close is utilized to allow our Support team to focus their efforts on open active cases.

If the case is deemed to be suitable for our Professional Services group, the case will be closed and information transferred to that group for project scoping and the potential quoting of billable hours.

What Does My Software Assurance Contract Cover?

Each Square 9 Support contract comprises two components, maintenance, and support. The distinction of each is important, as is the line that separates a covered support incident from a billable professional services engagement. Below we have outlined what is included in each portion of your contract. The next section outlines what is not covered and some common scenarios that can result in billable engagements.

Support

Access to our Support team, either directly or through a reseller, Monday–Friday 8:00 AM–8:00 PM Eastern time, is one of the most important aspects of your contract. This affords your team or your reseller technical contact the ability to create a case within our case management system that is picked up and worked on by a support team member. Cases may be as simple as a how-to question or as complex as a system down scenario.

Maintenance

The Maintenance portion of your contract covers access to upgrades and new versions of products you own. For example, if your current production install is version 4.5, when Square 9 releases version 4.6 or 5.0, provided your contract is active, you will be provided access to the upgrade media.

On average, Square 9 releases two to three upgrades per year. We recommend upgrading at least once per year or where necessary based on fixes and new functionality contained in each release.

Software Upgrades

GlobalSearch Cloud Customers

GlobalSearch Cloud customers automatically receive software upgrades as they become available, typically twice annually. Customers are notified at least 48 hours in advance of any scheduled outages through both email and in-product communications.

GlobalSearch On Premise Customers

~~Customers who are using GlobalSearch as an on-premise application will receive notice of the availability of any pending releases, typically twice annually and made available through digital download.~~

Please Note: Software Upgrades should always be applied using standard best practices;

1. A backup of your system including the database structure, your data, and your documents should be performed prior to the upgrade
2. The Upgrade should only be performed by an individual who has completed GlobalSearch certification including:

- A. Your Authorized Square 9 Reseller
- B. The Square 9 Professional Services team

- C. Trained internal information technology personnel who have completed the Qualified Education classes for certification. Education classes are available to all customers at no charge. For more information please visit www.square-9.com/resources/customer-e-learning/

Investment Protection

As an extension of maintenance, Investment Protection ensures that your investment in Square 9 is never lost or penalized when upgrading the license configuration. For example, customers that start with Professional Edition who decide downstream to upgrade to Corporate Edition will have the full purchase price of their original configuration credited towards the new Corporate Edition configuration. Investment Protection also applies to customers upgrading from our SMB bundle. Contact your Square 9 representative to see if your scenario is eligible.

What Is Not Covered Under My Contract?

When a support request encompasses the need to configure or deploy, that is generally the dividing line between a covered support case and billable professional services. For example, although access to upgrade media is covered, the services to deploy it are not. Exceptions do occur but below are some common scenarios that can result in billable professional service hours:

- Installation of a new upgrade or service pack
- Configuring a new department or business process
- Making changes to an existing configuration unrelated to an issue
- Creating new users and security policies
- Disaster recovery and restoring from a backup
- Deploying a test server
- Migrating test server changes to production
- Migrating your production environment to a new hardware infrastructure

It is important to note that if you are supported through a reseller, they may offer an enhanced program that includes some or all of these services as part of your contract. Contact them for a complete rundown of what is covered under your contract.

Contract Term and Renewal

The start date for your contract is 30 days after your purchase or the day your implementation begins, whichever is sooner. Your renewal date is equal to the start date plus your contract term. The default contract term for most customers is one year although many customers do purchase multiple years up front to lock in their rate. If you have any questions about your term, contact your Square 9 Regional Sales Director or authorized reseller.

Renewing Support

Ninety days prior to the end of your term, notification is sent to you or your reseller advising of the impending renewal along with the date and cost for an additional year of service. Once payment is received by Square 9, the contract is extended for the term purchased. The contract is not extended when the purchase order is submitted. If payment is not received prior to the renewal date, the contract is considered lapsed.

Lapsed Support

Contracts are considered lapsed as soon as they expire if payment for the next term has not been received. In order to reinstate support, payment for the next contract term will need to be received. When a considerable contract lapse occurs, payment for the current period plus all arrears is required to reinstate support.

15

Handwritten signature

ORDER AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES DEPARTMENT OF JUSTICE'S BUREAU OF ALCOHOL TOBACCO FIREARMS AND EXPLOSIVES (ATF) FOR THE RECEIPT OF A NATIONAL BALLISTICS INFORMATION NETWORK MOBILE UNIT WHICH WILL FACILITATE THE TIMELY COLLECTION, ANALYSIS, AND DISSEMINATION OF CRIME GUN DATA

WHEREAS, Section 21-17-1 of the Mississippi Code authorizes the governing authorities of a municipality to perform and exercise any duty, responsibility, or function and enter into agreements and receive services or assistances in accordance with and as may be authorized by a federal law, rule, or regulation creating, establishing or providing for any program, activity, or service; and

WHEREAS, the United States Department of Justice Bureau of Alcohol Tobacco Firearms and Explosives (ATF) are amenable to loaning to the City of Jackson's police department a mobile unit which will be used to collect, analyze, and disseminate data concerning gun crimes for National Integrated Ballistic Information Network; and

WHEREAS, the City of Jackson received a grant for the establishment of a Crime Gun Intelligence Center which contemplates that there would be collaboration with local, state, and federal law enforcement and prosecutorial authorities; and

WHEREAS, the ATF's willingness to loan the City of Jackson's police department a mobile unit to collect, analyze, and disseminate data for the National Integrated Ballistic Information Network supports the City of Jackson's effort to establish a Crime Gun Intelligence Center; and

WHEREAS, the mobile unit will be loaned to the City of Jackson without cost; and

WHEREAS, the sovereign immunity available to the parties to the MOU will not be defeated as a result of entering into the MOU; and

WHEREAS, the rights and obligations set out in the MOU are between the signatories and are not intended to create substantive or procedural rights, privileges, or benefits enforceable in any administrative, civil, or criminal matter by any prospective or actual third parties; and

WHEREAS, the applicable statutes, regulations, directives, and procedures of the U.S. DOJ and ATF shall govern the MOU and all documents and actions pursuant to it; and

WHEREAS, the mobile unit will remain the property of the U.S. Department of Justice ATF; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the police chief to execute the MOU;

IT IS HEREBY ORDERED that the Chief of Police shall be authorized to execute the MOU with the ATF providing for the loan of the mobile unit which will be used to collect, analyze, and disseminate data concerning gun crimes.

Agenda # 15
January 30, 2024
(Wade, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE October 5, 2023

P O I N T S		C O M M E N T S									
1.	Brief Description/Purpose	Order Authorizes Chief of Police to execute an MOU with ATF for loan of mobile unit									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention, Quality of Life, Changes in City Government									
3.	Who will be affected	City of Jackson , citizens, ATF, police department personnel									
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.									
5.	Schedule (beginning date)	Upon council approval									
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	City in General									
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department									
8.	COST	No cost for loan of vehicle									
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Not applicable									
10.	EBO participation	ABE	_____	%	WAIVER	yes	___	no	___	N/A	___
		AABE	_____	%	WAIVER	yes	___	no	___	N/A	___
		WBE	_____	%	WAIVER	yes	___	no	___	N/A	___
		HBE	_____	%	WAIVER	yes	___	no	___	N/A	___
		NABE	_____	%	WAIVER	yes	___	no	___	N/A	___

MEMORANDUM OF UNDERSTANDING
Between the Bureau of Alcohol, Tobacco, Firearms and Explosives and the
Jackson Police Department
Regarding the National Integrated Ballistic Information Network

This Memorandum of Understanding (MOU) is entered into by the U.S. Department of Justice (DOJ), Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), and the Jackson Police Department, hereinafter collectively referred to as “the parties,” and the Jackson Police Department, referred to as “NIBIN Partners.” This MOU establishes and defines a partnership between the parties that will result in an ATF National Integrated Ballistic Information Network (NIBIN) system installation, operation, and administration for the collection, timely analysis, and dissemination of crime gun data to enhance the efforts of law enforcement to integrate resources to reduce firearms violence, identify shooters, and refer them for prosecution. **The NIBIN equipment will consist of a NIBIN Mobile Unit containing an IBIS BrassTRAX system and a MatchPoint Plus system, along with a Test Fire Trailer that will be housed at the Jackson Police Department for the duration of 60 days from the date of installation at the site. Any extension of that timeframe will be mutually agreed upon by all parties.**

AUTHORITY

This MOU is established pursuant to the authority of the participants to engage in activities related to the investigation and suppression of violent crimes involving firearms. ATF’s authorities are set forth in Title 28, Code of Federal Regulations, sections 0.130-0.131, and include the power to investigate violations of the Gun Control Act of 1968 (as amended), Title 18, United States Code, Chapter 44.

BACKGROUND

The ATF NIBIN Program uses sophisticated technology to compare images of ballistic evidence. It is part of an integrated investigative approach to reduce firearms violence and improve crime gun intelligence. Through aggressive targeting, investigation, and prosecution of shooters and their sources of crime guns, Federal, State, tribal, and local law enforcement agencies work in concert to combat firearms-related violence.

SCOPE

Participation in this program is expressly restricted to the sharing of ballistic imaging of firearms data associated with crimes recovered by any law enforcement agency in the United States and international law enforcement partners who have entered into agreements with ATF to share ballistic data. ATF may work with our international law enforcement partners to search their networks in an effort to identify a crime gun in their database against a crime gun in ATF’s NIBIN network.

NIBIN systems are to be used to image ballistic evidence and test fires of firearms illegally possessed, used in a crime, or suspected by law enforcement officials of having been used in a crime. Ballistics information and/or evidence from firearms taken into law

enforcement custody through a gun buy-back program, property damage crimes involving firearms, found or abandoned firearms, and domestic disturbances are also permitted to be entered in the NIBIN system.

An ATF-owned NIBIN unit will not be used to capture, share, or store ballistic images acquired at the point of manufacture, importation, or sale of a firearm, or images of law enforcement-issued firearms not associated with crimes. The NIBIN system does not store information related to firearms owners or registration.

APPLICABLE LAWS

The applicable statutes, regulations, directives, and procedures of the United States, DOJ, and ATF shall govern this MOU and all documents and actions pursuant to it. Nothing in this MOU will prevail over any Federal law, regulation, or other Federal rule recognized by ATF. Notwithstanding the foregoing, nothing in this agreement will be construed as a waiver of sovereign immunity in excess of or beyond that which is authorized by the law of the NIBIN Partners' jurisdiction. This MOU is not a funding document. All specific actions agreed to herein shall be subject to funding and administrative or legislative approvals.

MODIFICATIONS AND TERMINATIONS

This MOU shall not affect any pre-existing or independent relationships or obligations between the parties. If any provision of this MOU is determined to be invalid or unenforceable, the remaining provisions shall remain in force and unaffected to the fullest extent permitted by law and regulation.

Except as provided herein, this MOU may be modified or amended only by written mutual agreement of the parties. Either party may terminate this MOU by providing written notice to the other party. The termination shall be effective upon the thirtieth calendar day following provision of notice, unless an alternative date is agreed upon.

If either party terminates this MOU, ATF will retain its interest in the electronically stored information contained in the database and any ATF-deployed NIBIN system. ATF agrees to provide to the NIBIN Partners an electronic copy of the data collected by the NIBIN Partners, subject to Federal law and regulation.

LIABILITY

The NIBIN Partners hereby agrees to assume full and sole liability for any damage, injury, or harm of any sort caused by the operation and use of any NIBIN system or ~~related to the use and interpretation of any information contained in, processed by, or~~ extracted from any database subject to this agreement and the protocols and procedures of the NIBIN Program, to the extent allowed by law.

The rights and obligations set out in this MOU run between the signatories. Nothing in this MOU is intended to create any substantive or procedural rights, privileges, or

benefits enforceable in any administrative, civil, or criminal matter by any prospective or actual third-parties.

ATF-DEPLOYED SYSTEM INSTALLATION

The NIBIN Partners hereby agrees and acknowledges that all ATF-deployed NIBIN systems shall remain the property of ATF and the U.S. Government. ATF agrees to provide, install, and maintain all ATF-deployed NIBIN systems for use by the NIBIN Partners and any other law enforcement agencies served by or in partnership with the NIBIN Partners. Should the installation of the NIBIN system require physical construction at the site, the NIBIN Partners will be responsible for such construction and any associated costs. If a system is to be moved to allow additional access outside of a laboratory, ATF will work with the NIBIN Partners to ensure the appropriate protocols are put into place to ensure the integrity of crime gun evidence along with maximum use of the equipment. **Any movement of the NIBIN Mobile Unit must be coordinated with ATF Headquarters to ensure appropriate measures are taken to secure the equipment during transport and notification of its location.**

ATF-DEPLOYED SYSTEM MAINTENANCE

ATF will maintain all ATF-deployed NIBIN systems furnished to the NIBIN Partners and repair or replace inoperable or outdated systems in an expeditious manner, subject to availability and funding. However, maintenance and repairs required as the result of unauthorized movement, alteration, damage, or destruction will not be assumed by ATF. At all times, the NIBIN Partners agree not to make or cause to be made any repairs, alterations, movements, additions, improvements, or replacements to the NIBIN systems not expressly authorized in writing by ATF in advance, and further agrees to exercise due care in every respect to prevent system movement, damage, destruction, or misuse.

ATF-DEPLOYED SYSTEM USAGE

Because the NIBIN Program focuses on the reduction of firearms-related violent crimes, the NIBIN Partners shall enter all eligible ballistic evidence recovered from crime scenes as soon as possible. In addition, the NIBIN Partners shall enter into NIBIN test-fire cartridge casings from eligible firearms taken into law enforcement custody in a timely manner. All NIBIN Partner-owned NIBIN equipment will be held to same standards as ATF-deployed systems. NIBIN Partners may not charge other law enforcement agencies for the entry of evidence into ATF-owned or ATF-maintained automated ballistics technology used in the NIBIN Program.

ATF-DEPLOYED SYSTEM REMOVAL

ATF retains the right to remove a NIBIN system upon: (1) a determination that the equipment is neglected or misused; (2) a determination that the equipment is not used

effectively to combat violent crime; (3) failure to comply with any obligations or requirements set forth in this MOU; (4) receipt of written notification of the termination of the participation of the NIBIN Partner in the NIBIN Program; (5) the cancellation of this MOU by ATF; or (6) termination of the NIBIN Program by ATF.

If ATF intends to remove a NIBIN system from the NIBIN Partner, ATF will provide written notice.

SYSTEM MOVEMENT

If the NIBIN Partner seeks to move its NIBIN system, it must submit a written request to ATF. ATF's decision regarding the proposed move will be provided to the NIBIN Partner in writing. Any movement of the NIBIN system after the initial installation will occur at the expense of the NIBIN Partner and only after receipt of authorization by, and coordination with, FTI. In order to realize maximum use of the equipment, it should be placed where trained personnel can expeditiously enter evidence. ATF will work with each partner to realize optimal placement of equipment to obtain actionable investigative leads.

In the event of a natural disaster, ATF will work with the NIBIN Partners to safeguard the NIBIN equipment.

Due to communication line installation/move requirements, NIBIN Partners must provide a minimum of 120 calendar days' advance notice to ATF and the NIBIN system manufacturer before the intended move of a NIBIN system.

In the event of unauthorized movement, alteration, damage, or destruction of any NIBIN system caused by its employees, contractors, or any other person under its control, the NIBIN Partners agrees to assume the cost of replacement or repairs of the equipment.

The NIBIN Partners agree to report to ATF, within 5 calendar days, any incident involving the following: an unauthorized movement, alteration, damage, or destruction of ATF-deployed NIBIN systems, any unauthorized use of NIBIN systems or the unauthorized release of data related to the NIBIN Program.

COMMUNICATION LINES

ATF will provide and support primary communication lines necessary for connecting NIBIN systems to the NIBIN network.

SECURITY

The NIBIN Partners will comply with all ATF, DOJ and/or other Federal security requirements related to the NIBIN program, network, and systems to ensure the integrity

of the program. These requirements are set forth under NIBIN security policies. ATF will promptly notify the NIBIN Partners should these requirements change. All NIBIN sites will not knowingly allow a person to access the NIBIN network using another person's user ID and password.

The NIBIN Partners agree to conduct criminal background checks, including fingerprint checks, of all NIBIN users. Upon successful completion of these background checks, the NIBIN Partners will notify ATF's NIBIN Branch in writing.

SYSTEM USAGE AND MINIMUM REQUIRED OPERATING STANDARDS

To ensure the consistency, integrity, and success of NIBIN, ATF has enacted Minimum Required Operating Standards (MROS). The MROS, listed below, are rooted in ATF's "Four Critical Steps for a Successful NIBIN Program" – comprehensive collection, timeliness, investigative follow-up, and feedback. They identify the practices that best allow NIBIN to provide comprehensive and timely crime gun intelligence. Beginning July 2018, all NIBIN partners will comply with the following:

1. Enter all fired or test fired cartridge cases from serviced law enforcement agencies and/or departments through a NIBIN acquisition machine within 2 business days of receipt.
2. Enter accurately all required information during the acquisition process on the NIBIN acquisition machine.
3. Correlate and conduct a secondary review of any potential NIBIN leads through an approved NIBIN correlation machine within 2 business days.
4. Disseminate NIBIN leads within 24 hours.
5. Designate and maintain a NIBIN program administrator.
6. No policy shall inhibit or restrict NIBIN submissions by serviced law enforcement agencies and/or departments.
7. Operate with only qualified NIBIN users.

Please note that Standards 3 and 4 are not applicable to NIBIN sites using the NIBIN National Correlation and Training Center for correlation reviews of ballistic images.

AUDITS

ATF and the NIBIN Partners acknowledge their understanding that the operations described in this MOU are subject to audit by ATF, DOJ, the DOJ Office of the Inspector General, the General Accountability Office, and other auditors designated by the U.S. Government regardless of the funding source for the system (NIBIN Partner or ATF). Such audits may include reviews of all records, performance measurements, documents, reports, accounts, invoices, receipts, or other evidence of expenditures related to this MOU and the NIBIN Program.

Notwithstanding, ATF will conduct initial audits of all NIBIN Partners and their sites by December 31, 2020. After this date, the audits will occur once every two years for the remainder of the MOU. The purpose of the audits is to review and verify compliance with the required MROS. Each site must be in full compliance with the MROS in order to maintain access to NIBIN.

Further, the NIBIN Partners agree to allow auditors to conduct one or more in-person interview(s) of any and all personnel the auditors determine may have knowledge relevant to transactions performed or other matters involving this MOU and the NIBIN Program.

The NIBIN Partners hereby acknowledge their understanding that, for accounting purposes, that the principles and standards for determining costs shall be governed by the policies set forth in the Office of Management and Budget Circular A-87, revised (available via the OMB, the Superintendent of Documents at the U.S. Government Printing Office, or via the Internet at <http://www.whitehouse.gov/omb/circulars/a087/a087-all.html>.)

PERSONNEL AND TRAINING

Prior to the execution of this MOU and a NIBIN system installation, the NIBIN Partners must employ, or have access to, a technical person capable of performing forensic microscopic comparison of bullet and cartridge evidence.

The NIBIN Partners agree to provide and maintain sufficient personnel to operate the NIBIN system and agrees to allow use of the equipment by ATF personnel or our representatives to support the program at the host location. All personnel accessing NIBIN must be a Qualified NIBIN User as required by the MROS. This MOU should not be construed to require the hiring of any new personnel, except at the discretion of the NIBIN Partners. If the NIBIN Partners determine that additional personnel resources are required, all costs associated with this hiring will be borne by the NIBIN Partners. All users of the equipment must satisfy the same requirements as other NIBIN users and be properly trained, qualified and approved in advance by ATF.

Following basic entry training, ATF will verify trainee competency before authorizing network access. Individuals trained internally by a NIBIN Partner will not be certified as appropriately trained until they successfully pass a competency test administered by ATF.

The NIBIN Partner may provide access to the NIBIN system under its operational control to another law enforcement agency. Any such other law enforcement agency agrees to the same restrictions placed upon the NIBIN Partner by this MOU. However, the NIBIN Partners agrees to assume full liability and responsibility for the administration of such access.

Access to the NIBIN system will be under the management and control of the NIBIN Partners. The NIBIN Partners will ensure that only trained, cleared and qualified personnel have access to the NIBIN system.

Participating agencies will develop the appropriate standard operating procedures to ensure all eligible ballistic evidence will be submitted for NIBIN.

COORDINATION

ATF and the NIBIN Partners agree to adhere to standardized procedures and policies for collecting, handling, documenting, transporting and preserving firearms, bullets, casings and any similar evidence submitted for analysis and input into NIBIN.

ATF and the NIBIN Partners similarly agree to adhere to standardized procedures and policies for the source data collection, input, exchange and protection of information, to include information as to the location where ballistic evidence was collected, the circumstances under which it was collected and all crimes to which the firearm(s) or other ballistic evidence is linked.

ATF and the NIBIN Partners agree to cooperate in the development and implementation of data entry protocols and quality assurance procedures for the NIBIN Program. ATF further agrees to cooperate with all participants in the NIBIN Program to establish model standards, protocols, and procedures for the users of the network. Such protocols will be applicable as they are implemented.

The NIBIN Partners will require all participating law enforcement agencies to adhere to the protocols, procedures, policies and quality assurance standards as established above.

Except as expressly prohibited by law, the NIBIN Partners agree to provide ATF with access to all information, reports and any other relevant information regarding crimes related to evidence entered into the system as well as monthly reports outlining historical, statistical and case adjudication information on the use and results of the use of the NIBIN Program and/or system and the related services provided by ATF and the system manufacturer in order to ensure the capturing of required performance management information. Such information will be gathered for the purpose of informing the law enforcement community, other Government agencies, Congress and the public on NIBIN results. Additionally, ATF will collect information for results-oriented performance measures.

PUBLICITY

Any NIBIN Partner who becomes aware of, or participates in, publicity related to the NIBIN system and investigations within their jurisdiction should advise ATF of same within 48 hours.

DISCLOSURE OF INFORMATION RELATED TO NIBIN

NIBIN system information may be shared with other law enforcement and prosecutors' offices in furtherance of criminal investigations and prosecutions. The NIBIN Partners shall not share any NIBIN system information for other purposes, including requests under the Freedom of Information Act, without express, written authorization from ATF.

INCORPORATION OF APPENDIX

The Appendix to this MOU includes definitions of terms used and is fully incorporated herein. Because requirements may change over time, due to technological advances, security enhancements, or budgetary matters, the Appendix may be updated.

AGREEMENT

ATF and the NIBIN Partners hereby agree to abide by the terms and conditions of this MOU, including any appendices, and all policies of the NIBIN Program. The terms and conditions of this MOU will be considered accepted in their entirety upon the signature by the ATF Special Agent in Charge and the NIBIN Partners' signatures.

Chief Joseph Wade
Jackson Police Department
327 E Pascagoula Street
Jackson, MS 39205

Date

Joshua Jackson
Special Agent in Charge New Orleans Field Division
Bureau of Alcohol, Tobacco, Firearms and Explosives

Date

Katherine Eberhardt
Chief, Firearms Operations Division
Bureau of Alcohol, Tobacco, Firearms and Explosives

Date

APPENDIX

TERMS

Acquisition - An entry of a ballistic image.

ATF – Bureau of Alcohol, Tobacco, Firearms and Explosives, a principal law enforcement agency within the U.S. Department of Justice.

Bullets – Designated calibers of projectiles fired from rifles, revolvers, and pistols.

Cartridge Casings – Designated metal casings from cartridges fired from rifles, shotguns, revolvers, and ejected from pistols.

Correlation – Automated data comparison of signature images to a database.

Crime Gun – Any firearm that is illegally possessed, used in a crime, or suspected by law enforcement officials of having been used in a crime or act of terrorism.

Found or Abandoned Firearms – Firearms that come into the custody of law enforcement outside of investigative or judicial process. A found firearm is located by law enforcement or a non-owner and the owner-possessor is not readily identifiable (e.g., a firearm found in an open field). An abandoned firearm may be a found firearm or a firearm where the possessor chooses to permanently relinquish control of the firearm and abandon any rights of ownership. ATF suggests that NIBIN Partners provide written notice to those persons permanently abandoning or temporarily relinquishing custody of a firearm that the firearm will be test fired and the results entered into the NIBIN System.

NIBIN Network – An ATF-designed and maintained system of interconnected computer systems and terminals used in support of the NIBIN Program.

NIBIN Program – The integration of aggressive targeting, investigation, and prosecution of shooters and their sources of crime guns using automated ballistics technology.

NIBIN Program Administrator – An individual the NIBIN site has designated to communicate with all parties (e.g., submitting law enforcement agencies, ATF Crime Gun Intelligence Centers) involved in the NIBIN process. The NIBIN Program Administrator must be a qualified NIBIN user and full-time employee of the NIBIN site. The NIBIN Program Administrator should be responsible for implementing and directing policies and procedures of the NIBIN site.

NIBIN System – Refers to the integrated ballistic imaging, analysis, and information processing system for use with automated ballistics technology.

Performance Measurements – Various management instruments used to evaluate program effectiveness in successfully removing shooters and their crime gun sources. Performance measurements also include the NIBIN Minimum Required Operating Standards and related audits.

Potential Candidate for Confirmation – Two bullets or cartridges cases displaying sufficient similarity during a correlation review such that the items should be compared using traditional comparative microscopy by a trained firearm examiner to determine if they can be associated to the same firearm.

Qualified NIBIN User – technician and/or firearms examiner trained by ATF, Forensic Technology, and/or a NIBIN Authorized Trainer program to perform acquisition and/or correlation reviews of ballistic images on the NIBIN network.

Security Requirements – Types and levels of physical and cyber protection necessary for equipment, data, information, applications, and facilities to meet security policies and standards.

Security Policies – The set of laws, rules, directives, and practices that regulate how an organization manages, protects and distributes controlled information.

Timely – Occurring at a suitable time and without unnecessary delay. Some NIBIN submissions require a response within 48 hours to be considered timely.

Volunteer – An individual who has chosen to perform services without charge or payment and has entered into a written agreement with a NIBIN Partner addressing issues of confidentiality, costs, and waiver of all claims against the Federal government.



Assistant Chief of Police
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Chief of Police Joseph Wade

Assistant Chief of Police
Wendell Watts

Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Joseph Wade, Chief of Police 

Date: Wednesday, January 10, 2024

Re: Memorandum of Understanding Alcohol Tobacco Firearms and Explosives (ATF)

The attached agenda item requests that the Council authorize me to execute an MOU with the United States Justice Departments Bureau of Alcohol Tobacco Firearms and Explosives (ATF) for the loan of a mobile unit which will be used to collect, analyze, and disseminate data concerning gun crimes. The unit will be loaned without cost and supports the efforts of the department to create a Crime Gun Intelligence Center.

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This Order AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES DEPARTMENT OF JUSTICE'S BUREAU OF ALCOHOL TOBACCO FIREARMS AND EXPLOSIVES (ATF) FOR THE RECEIPT OF A NATIONAL BALLISTICS INFORMATION NETWORK MOBILE UNIT WHICH WILL FACILITATE THE TIMELY COLLECTION, ANALYSIS, AND DISSEMINATION OF CRIME GUN DATA is legally sufficient for placement in NOVUS Agenda.

Catoria Martin

Catoria Martin, City Attorney

1/10/24

Date

Carrie Johnson

Carrie Johnson, Senior Deputy City Attorney

Voided

Discard

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

[Signature]
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This Order AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES DEPARTMENT OF JUSTICE'S BUREAU OF ALCOHOL TOBACCO FIREARMS AND EXPLOSIVES (ATF) FOR THE RECEIPT OF A NATIONAL BALLISTICS INFORMATION NETWORK MOBILE UNIT WHICH WILL FACILITATE THE TIMELY COLLECTION, ANALYSIS, AND DISSEMINATION OF CRIME GUN DTA is legally sufficient for placement in NOVUS Agenda.

[Signature]

Caforia Martin, City Attorney

12/27/23
Date

[Signature]

Carrie Johnson, Senior Deputy City Attorney

16

ORDER AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES SECRET SERVICE RELATED TO THE ASSIGNMENT OF LAW ENFORCEMENT TO THE CYBER FRAUD TASK FORCE AND PROVIDING FOR THE REIMBURSEMENT OF OVERTIME COMPENSATION DIRECTLY RELATED TO CYBER FRAUD TASK FORCE WORK

CHIEF OF POLICE
CITY OF JACKSON
[Signature]

WHEREAS, Section 21-17-1 of the Mississippi Code authorizes the governing authorities of a municipality to perform and exercise any duty, responsibility, or function and enter into agreements and receive services or assistances in accordance with and as may be authorized by a federal law, rule, or regulation creating, establishing or providing for any program, activity, or service; and

WHEREAS, the United States Secret Service was directed by the U.S. Patriot Act of 2001 to take appropriate actions to expand the national network of Electronic Crimes Task Forces (ECTF) throughout the United States; and

WHEREAS, in response to the directive, the Secret Service consolidated its Financial Crimes Task Forces with the ECTF and named the consolidated forces *Cyber Fraud Task Force (CFTF)*; and

WHEREAS, a CFTF is a partnership between the Secret Service, private industry, state, local, territorial, federal law enforcement agencies, federal and state prosecutors, and academia; and

WHEREAS, the purpose of the CFTF is to prevent, detect, and mitigate complex cyber-enabled financial crimes with the goal of arrest and convicting the most harmful perpetrators; and

WHEREAS, the Jackson Police Department is eligible to participate as a member in the CFTF established by the Secret Service; and

WHEREAS, a Memorandum of Understanding (MOU) governs the relationship between the United States Secret Service and members of the CFTF; and

WHEREAS, the MOU establishes (a) information handling procedures; (b) provides for the deputation of law enforcement officers as Secret Service Task Force Officers; (c) Provides for access to Secret Service Systems and /or unescorted access to Secret Service facilities upon attaining the appropriate clearances; and (e) provides for the reimbursement of overtime compensation arising out of CFTF work by assigned personnel; and

WHEREAS, task force officers with access to Secret Service systems and unescorted facilities access will be subject to Secret Service policies; and

WHEREAS, task force officers will be assigned a CFTF supervisor and shall be subject to the use of force policies of the Secret Service; and

WHEREAS, the City of Jackson shall be responsible for establishing salary and paying compensation to officers; and

WHEREAS, the City of Jackson *may* be reimbursed for overtime paid to assigned officers which results and arises out of actual work and activities of the CFTF; and

WHEREAS, the reimbursement will be based upon the actual hourly rate of compensation *exclusive of taxes and benefits*; and

Agenda # 16
January 30, 2024
(Wade, Lumumba)

WHEREAS, the maximum overtime compensation which may be paid to an officer is \$15,000.00;
and

WHEREAS, reimbursement of the overtime compensation is subject to approval of the CFTF supervisor; and

WHEREAS, reimbursement of overtime compensation is also subject to availability of funds in the Department of Treasury Forfeiture Fund to satisfy requests; and

WHEREAS, the City of Jackson must provide to the Secret Service within 10 days of the Chief of Police's signing of the MOU the following: (1) Mailing address of agency; (2) Contact name and telephone number; (3) tax identification number; (4) ABA routing number and account number where electronic funds transfers for reimbursements are to be deposited; and

WHEREAS, the failure to provide the information referenced within 10 days of signing of the MOU will nullify the MOU; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the police chief to execute the MOU with the Secret Service for the Cyber Fraud Task Force;

IT IS HEREBY ORDERED that the Chief of Police shall be authorized to execute the MOU with the Secret Service.

By Lumumba, Wade

Agenda Item # _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE December 28, 2023

	P O I N T S	C O M M E N T S																														
1.	Brief Description/Purpose	Order Authorizes Chief of Police to execute an MOU with Secret Service related to Cyber Fraud Task Force																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Crime Prevention, Quality of Life, Changes in City Government																														
3.	Who will be affected	City of Jackson , citizens, Secret Service, police department personnel																														
4.	Benefits	Aids in the prevention and detection of cyber crimes especially those having financial impact																														
5.	Schedule (beginning date)	Upon council approval																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City in General																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department																														
8.	COST	City will be required to initially pay an undetermined overtime compensation and expense for activities directly related to task force work but may receive reimbursement of hourly rate of compensation for overtime directly related to the work of the task force when requested.																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Department's budget for the payment of salaries and compensation																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 35%;">N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF JACKSON ACTING THROUGH THE JACKSON POLICE
DEPARTMENT
AND
THE UNITED STATES SECRET SERVICE**

The City of Jackson acting through the Jackson Police Department and the United States Secret Service (Secret Service) enter into this memorandum of understanding (MOU), which becomes effective with the signatures of both parties and remains in effect until terminated by the mutual agreement of the City of Jackson acting through the Jackson Police Department and the Secret Service or upon 30 day written notice by either party to this agreement.

I. AUTHORITY

This MOU is established pursuant to Title 18, United States Code, Section 3056 and provisions of Public Law 107-56, Title I, Section 105, the Uniting and Strengthening of America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001. This act directed the Secret Service to take appropriate actions to expand the national network of Electronic Crimes Task Forces (ECTF) throughout the United States. The Secret Service has since consolidated its Financial Crimes Task Forces with its ECTFs, renaming the consolidated task forces as its Cyber Fraud Task Forces (CFTFs).

This MOU is also established pursuant to provisions of the Treasury Forfeiture Fund Act of 1992, 31 U.S.C. § 9705, as amended. This act established the Department of the Treasury Forfeiture Fund and authorized the payment of certain overtime expenditures, travel, fuel, training, equipment and other similar costs of State and Local law enforcement officers, that are involved in joint operations, with a Department of the Treasury law enforcement organization, as prescribed in 31 U.S.C. § 9705 (a)(1)(I)(hereinafter "overtime costs and other expenses").

II. PURPOSE

This MOU establishes the procedures and responsibilities of both the City of Jackson acting through the Jackson Police Department and the Secret Service for:

- (a) Information handling procedures**
- (b) Secret Service Digital Evidence Forensic Laboratory (DEFL) Forensic Partners**
- (c) Reimbursement of certain overtime costs and other expenses pursuant to 31 U.S.C. § 9705**
- (d) Deputation of law enforcement officers as Secret Service Task Force Officers (TFOs)**
- (e) Access to Secret Service systems and/or unescorted access to Secret Service facilities**

FOR OFFICIAL USE ONLY//LAW ENFORCEMENT SENSITIVE

MEMORANDUM OF UNDERSTANDING

III. DEFINITIONS

- (i) CFTFs are a partnership between the Secret Service and its members from private industry, State, local, tribal, and territorial (SLTT) and Federal law enforcement agencies, Federal and State prosecutors, and academia. The mission of the CFTFs is to prevent, detect, and mitigate complex cyber-enabled financial crimes, with the goal of arresting and convicting the most harmful perpetrators. CFTFs effectively leverage the collective expertise of a range of key stakeholders necessary to combat cybercrime.
- (ii) Digital Evidence Forensic Labs (DEFLs) are access controlled spaces within Secret Service field offices, where Secret Service Digital Forensics (DF) and partner examiners conduct forensic examinations and acquisitions of digital devices to be used for evidentiary purposes.
- (iii) Task Force Members (TFMs), both law enforcement and non-law enforcement personnel, are assigned to Secret Service CFTFs and/or DEFLs. TFMs participate in Secret Service CFTF investigative and outreach activities.
- (iv) Task Force Officers (TFOs) are law enforcement personnel assigned to Secret Service CFTFs and/or DEFLs. TFOs are certified law enforcement officers deputized by the United States Marshals Service (USMS) who are authorized to carry a firearm, have Secret Service issued Federal law enforcement credentials, and are authorized to perform federal law enforcement functions only as outlined in 18 United States Code (U.S.C.) § 3056, Powers, authorities, and duties of United States Secret Service. TFOs are assigned to a Secret Service CFTF supervisor and are subject to Secret Service Use of Force policies.
- (v) Task Force Participants (TFP) are representatives of academia who participate in joint projects (e.g., research and development) with Secret Service CFTFs, or private sector companies who participate in information sharing (e.g., tactics, techniques, and procedures, and other cybersecurity communications) with Secret Service CFTFs.
- (vi) Forensic Partners are law enforcement agency TFMs or TFOs who are either trained and equipped by the National Computer Forensics Institute (NCFI) or equivalent. Forensic Partners are assigned to Secret Service to DEFLs and use Secret Service tools and resources.
- (vii) Federal Investigative Standards (FIS) established requirements for conducting background investigations to determine eligibility for logical and physical access, suitability for U.S. Government employment, fitness to perform work for, or on behalf of, the U.S. Government as a contract employee, and eligibility for access to classified information or to hold a sensitive position. FIS are governed by the U.S. Office of Personnel Management, Federal Investigative Services, and adjudicated by the Secret Service, Office of Human Resources, Chief Security Officer.

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MEMORANDUM OF UNDERSTANDING

IV. CONDITIONS AND PROCEDURES

The parties agree to the following conditions:

(a) Information Handling Procedures

- (i) Information will be provided by the Secret Service to The City of Jackson acting through the Jackson Police Department in a manner consistent with the Privacy Act (5 U.S.C. § 552a) and applicable regulations and policies. Personally Identifiable Information (PII) contained in records covered by a system of records should be handled in accordance with published Privacy Act routine uses. Information in the Criminal Investigative Information System of Records is authorized, amongst other routine uses, for disclosure to:
 - Personnel assigned to Federal, SLTT, international or foreign law enforcement agencies for the purpose of developing a criminal or civil investigation.
 - Employees and officials of financial and commercial business firms, and private individuals, where such disclosure is considered reasonably necessary for the purpose of furthering Secret Service efforts to investigate the activities of and apprehend criminal offenders and suspected criminal offenders.
- (ii) Information provided by The City of Jackson acting through the Jackson Police Department to the Secret Service may become a federal record subject to the Privacy Act and the Freedom of Information Act.

(b) DEFL Forensic Partner Status (TFO and TFM)

Law enforcement agency personnel assigned to Secret Service DEFLs may be eligible to receive a Forensic Partner status. The Forensic Partner status is granted by the Secret Service to authorize TFOs or TFMs to use Secret Service DEFL tools and resources and to perform digital forensics on behalf of the Secret Service and on behalf of their law enforcement agency.

Forensic Partners are assigned to a Secret Service DEFL supervisor. Forensic Partners and are subject to Secret Service Digital Forensics (DF), Evidence, Court Testimony, and other policies and procedures applicable to the Secret Service DEFL, when conducting exams in the Secret Service DEFL or using Secret Service tools and other applicable policies.

To receive a Secret Service Forensic Partner status The City of Jackson acting through the Jackson Police Department assigned officers must:

- (i) Be available for a period of three (3) years to assist the Secret Service in the event of a large-scale cyber incident targeting Critical Infrastructure within their state.
- (ii) Be able to assist the Secret Service with digital forensics examinations when requested by the DEFL supervisor.

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MEMORANDUM OF UNDERSTANDING

(c) Reimbursement of Overtime and Other Expenses

- (i) The City of Jackson acting through the Jackson Police Department may request reimbursement of payment of overtime costs and other expenses directly related to work performed by its officer(s) assigned to assist the Secret Service CFTF in conducting official investigations. The City of Jackson acting through the Jackson Police Department will submit all requests for reimbursement payments, together with appropriate documentation, to the Secret Service CFTF supervisor. Request for reimbursement will be based solely upon overtime worked and other expenses performed on behalf of the Secret Service CFTF.
- (ii) All reimbursement hours of overtime costs and all other expenses covered under this MOU must be approved and certified by the Secret Service CFTF supervisor. The reimbursable overtime payments will be based upon the actual hourly overtime rate, exclusive of matching employer contributions for any taxes or benefits.
- (iii) The Secret Service CFTF supervisor will forward all approved reimbursement requests through the Special Agent in Charge (SAIC) of the Criminal Investigative Division, Office of Investigations, to the Treasury Forfeiture Fund's payment agent, the U.S. Customs National Finance Center (NFC).
- (iv) During the period of assignment to the Secret Service CFTF, the City of Jackson acting through the Jackson Police Department will remain responsible for establishing the salary and benefits, including overtime of the officer(s) assigned to the CFTF and making all payments due them. Reimbursement under this MOU is contingent upon the availability of mandatory funds allocated to the Secret Service through the Department of the Treasury Forfeiture Fund.
- (v) The City of Jackson acting through the Jackson Police Department shall permit and have readily available for examination and auditing by the Secret Service, the U.S. Department of Treasury, the Comptroller of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts, or expenditures relating to this agreement. They shall maintain all such records and reports until all audits and examinations are completed and resolved, or for a period of three (3) years, whichever is sooner.
- (vi) Payments may be made to the extent they are included in the Secret Service Fiscal Year Plan and the monies are available within the Department of Treasury Forfeiture Fund to satisfy the request(s) for reimbursable expenses. It should also be understood that the total amount(s) made available to the Secret Service through the Department of the Treasury Forfeiture Fund, for reimbursement to The City of Jackson acting through the Jackson Police Department, could change at any time.
- (vii) Pursuant to the Treasury Executive Office for Asset Forfeiture (TEOAF) directive number 18, the maximum reimbursement entitlement for overtime costs to any one law enforcement official cannot exceed fifteen thousand (\$15,000.00) dollars during the fiscal year.

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MEMORANDUM OF UNDERSTANDING

- (viii) This document does not obligate funds. Funding authority will be provided through other documents.
- (ix) The City of Jackson acting through the Jackson Police Department shall provide the Secret Service within 10 days of the signing of this MOU, with their agency's mailing address, contact name, telephone number and tax identification number. Further, this agency must provide the name, account number and ABA routing number of the financial institution where the City of Jackson acting through the Jackson Police Department wants the Electronic Funds transfer (EFT) payment deposited for the reimbursement of overtime salary costs. Failure to provide this information within the prescribed period of time will nullify this MOU agreement.

(d) Special Deputy Status (TFO)

SLTT law enforcement personnel assigned to Secret Service CFTFs and/or DEFLs may be eligible to receive a Special Deputy status. The Special Deputy status is sponsored by the Secret Service and granted by the USMS to authorize TFOs to carry a firearm, have Secret Service issued Federal law enforcement credentials, and to perform federal law enforcement functions on behalf of the Secret Service and only as outlined in 18 U.S.C. § 3056.

TFOs are assigned to a Secret Service CFTF supervisor and are subject to Secret Service Use of Force and other applicable policies.

To receive Special Deputy status as a Secret Service CFTF TFO, The City of Jackson acting through the Jackson Police Department assigned officers must:

- (i) Be employed by a law enforcement agency with full-time statutory law enforcement responsibility with general arrest authority (this includes civilian security officers employed on military installations and assigned the responsibility to enforce federal law).
- (ii) Be United States citizen.
- (iii) Possess at least one year of law enforcement experience with The City of Jackson acting through the Jackson Police Department and must have successfully completed a basic law enforcement training program.
- (iv) Not have been "convicted in any court of a misdemeanor crime of domestic violence," as per 18 U.S.C. § 922(g)(9) (also known as the Lautenberg Amendment).
- (v) Have successfully qualified with an authorized firearm on an approved course of fire within six months of date of application.
- (vi) Be subject to Secret Service Use of Force policies.
- (vii) Must have copy of a National Law Enforcement Telecommunications System (NLETS) message submitted by The City of Jackson acting through the Jackson Police

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MEMORANDUM OF UNDERSTANDING

Department to the Transportation Security Administration (TSA) on their behalf and receives an eight-character Unique Alphanumeric Identifier (UAI) from TSA to be able to travel armed on commercial airlines provided. Must also carry their USMS deputation forms and present them to TSA along with the UAI message.

(e) Access to Secret Service Systems and/or Unescorted Access to Secret Service Facilities

- (i) The City of Jackson acting through the Jackson Police Department assigned officers can access Secret Service facilities unescorted, provided they first successfully attain FIS Tier 1 clearance authorized by the Secret Service Chief Security Officer.
- (ii) The City of Jackson acting through the Jackson Police Department assigned officers can access Secret Service systems, provided they first successfully attain FIS Tier 4 clearance authorized by the Secret Service Chief Security Officer.
- (iii) The City of Jackson acting through the Jackson Police Department assigned officers with access to Secret Service systems and/or unescorted access to Secret Service facilities is subject to applicable Secret Service policies.

V. REVISIONS

The terms of this MOU may be amended upon the written approval of both the City of Jackson acting through the Jackson Police Department and the Secret Service. Such amendment is effective upon the date of approval.

U.S. Secret Service
Jackson Resident Office

kalsmith

Digitally signed by
kalsmith
Date: 2024.01.02
12:07:37 -06'00'

RAIC Kyle A. Smith

Jackson Police Department

Chief Joseph Wade

Date: 1/2/24

Date: _____

U.S. Secret Service
Criminal Investigative Division

SAIC William Mancino

Date: _____

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MEMORANDUM OF UNDERSTANDING

FOR OFFICIAL USE ONLY//LAW ENFORCEMENT SENSITIVE



Assistant Chief of Police
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Chief of Police Joseph Wade

Assistant Chief of Police
Wendell Watts

Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Joseph Wade, Chief of Police

A handwritten signature in blue ink, appearing to read "Joseph Wade", is written over the "From:" line.

Date: Wednesday, January 10, 2024

Re: Memorandum of Understanding United States Secret Service

The attached agenda item requests that the Council authorize me to execute an MOU with the United States Secret Service for the assignment of personnel to the Cyber Fraud Task Force. The City of Jackson will be responsible for establishing salary and paying compensation to the assigned personnel. If overtime is worked and arises out of the work of the task force, we may request reimbursement. The maximum overtime compensation which will be reimbursed for an officer related to the work of the task force is \$15,000.00/ exclusive of taxes and benefits.

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

Carrie Johnson
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This Order **AUTHORIZING THE CHIEF OF POLICE TO SIGN AN MOU WITH THE UNITED STATES SECRET SERVICE RELATED TO THE ASSIGNMENT OF LAW ENFORCEMENT TO THE CYBER FRAUD TASK FORCE AND PROVIDING FOR REIMBURSEMENT OF OVERTIME COMPENSATION RELATED TO CYBER FRAUD TASK FORCE WORK** is legally sufficient for placement in NOVUS Agenda.

C. Martin

Catoria Martin, City Attorney

4/10/24

Date

Carrie Johnson

Carrie Johnson, Senior Deputy City Attorney

17

ORDER TO AUTHORIZE AN AGREEMENT WITH LILLIE'S RESTAURANT FOR SERVICES IN PROVIDING MEALS FOR THE JACKSON POLICE ACADEMY 70TH RECRUIT CLASS FOR THE DATES OF FEBRUARY 18, 2024 THROUGH MAY 10, 2024

OFFICE OF THE CLERK OF COURTS
JACKSON, MISSISSIPPI
[Handwritten Signature]

WHEREAS, the City of Jackson Police Department (“JPD”) is conducting 12-week recruit classes to train and certify new police officers, and

WHEREAS, the Police Recruits are housed in the barracks of the Jackson Police Training Academy for the duration of their training, and

WHEREAS, because the recruits are mandated to remain onsite except for the weekend release, meals will be furnished and

WHEREAS, the Mississippi Attorney General has previously opined that agreements for the procurement of professional or personal services are not subject to the purchasing laws codified at Section 31-7-13 of the Mississippi Code and any process may be used to procure; (See Haley Broom Opinion #2018-00443 issued January 18, 2019); and

WHEREAS, the Mississippi Attorney General has recommended that governing authorities use some form of a competitive process for personal or professional service contracts to ensure that it is receiving best value for the cost and the appearance of favoritism of specific contractors; See footnote Haley Broom Opinion #2018-00443 issued January 18, 2019); and

WHEREAS, the Jackson Police Department solicited quotes from Lillie’s Restaurant located at 412 Highway 80 East in Clinton, Mississippi and Josephine’s Kitchen located at 4638 Hanging Moss Road, Jackson, Mississippi; and

WHEREAS, Josephine’s Kitchen submitted the following quote for the weekly provision of the meals:

Monday through Thursday	Breakfast, Lunch and Dinner	Total: \$4,150.00
Friday	Breakfast and Lunch	

WHEREAS, Lillie’s Restaurant submitted the following quote for the weekly provision of the meals:

Monday through Thursday	Breakfast, Lunch and Dinner	Total: \$3,775.00
Friday	Breakfast and Lunch	

WHEREAS, the quote received from Lillie’s Restaurant was the lowest and best quote received; and

Agenda Item # **17**
January 30, 2024
(Wade, Lumumba)

WHEREAS, dinner is not served on Friday evening; and

WHEREAS, no meals are served on Saturday or Sunday; and

WHEREAS, the estimated total cost of the meals to be provided is \$45,300; and

WHEREAS, the monies in account #001.442.26.6419 are adequate to pay for the service to be provide; and

IT IS, THEREFORE, ORDERED that the City of Jackson is authorized to enter agreement with Lillie's Restaurant to provide food services to the City of Jackson Training Academy for the 70th Police Recruit Class and to pay Lillie's Restaurant in an amount not to exceed \$45,300.00.

A handwritten signature in blue ink is written vertically over a vertical stamp. The signature appears to be "L. Lumumba". The stamp is partially legible and contains the text "CITY OF JACKSON" and "CLERK OF THE CITY COMMISSION".

APPROVED FOR AGENDA:

Agenda Date _____

Agenda Item # _____

By: WADE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 10, 2024
DATE

POINTS		COMMENTS									
1.	Brief Description/Purpose	ORDER TO AUTHORIZE AN AGREEMENT WITH LILLIE'S RESTAURANT FOR SERVICES IN PROVIDING MEALS FOR THE JACKSON POLICE ACADEMY 70TH RECRUIT CLASS FOR THE DATES OF FEBRUARY 18, 2024 THROUGH MAY 10, 2024									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CRIME PREVENTION									
3.	Who will be affected	CITIZENS OF JACKSON									
4.	Benefits	TO IMPROVE THE SAFETY AND WELL-BEING ALL CITIZENS, BUSINESSES, AND VISITORS OF JACKSON BY HIRING OFFICERS TO AID IN THE CAMPAIGN AGAINST CRIME.									
5.	Schedule (beginning date)	Upon Council Approval									
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE									
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL									
8.	COST	NOT TO EXCEED \$50,000									
9.	Source of Funding ▪ General Fund x ▪ Grant ▪ Bond ▪ Other	General Fund 001.442.26.6419									
10.	EBO participation	ABE	_____	%	WAIVER	yes	___	no	___	N/A	_____
		AABE	_____	%	WAIVER	yes	___	no	___	N/A	_____
		WBE	_____	%	WAIVER	yes	___	no	___	N/A	_____
		HBE	_____	%	WAIVER	yes	___	no	___	N/A	_____
		NABE	_____	%	WAIVER	yes	___	no	___	N/A	_____

Office of the City Attorney
455 East Capitol Street

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

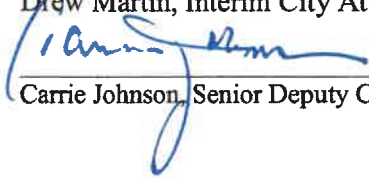
OFFICE OF THE CITY ATTORNEY

This Order Authorizing the Mayor to Execute An Agreement With Lilli's Restaurant For Food Service For the Jackson Police Department 70th Recruit Class is legally sufficient for placement in NOVUS Agenda



Drew Martin, Interim City Attorney

1/19/24
Date



Carrie Johnson, Senior Deputy City Attorney

OFFICE OF THE CITY ATTORNEY




Assistant Chief of Police
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Administrative Services Bureau

Deputy Chief of Police
Tyrone Buckley

*Jan 11 rec'd & returned
to JWB*

Memorandum

To: Joseph Wade, Chief of Police *Wade 1-11-2024*

Via: Vincent Grizzell, Assistant Chief of Police, Administrative Services Bureau *VG -11-24*

From: Tyrone Buckley, Deputy Chief, Administrative Service Bureau *T. Buckley 1.11.24*

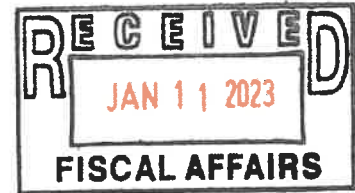
Date: Wednesday, January 10, 2024

Re: Agenda Item – Order Authorizing An Agreement with Lillie’s Restaurant to Feed the 70th Recruit Class

The Jackson Police Department requested bids for providing meals for the recruits for the 70th Recruit Class for the Jackson Police Academy from February 18 through May 10, 2024 . Two bids were submitted. Bids were received from Josephine’s Kitchen and Lillie’s Restaurant. Josephine’s Kitchen’s bid to provide meals for recruits was a weekly amount of \$4,150 for a complete total of \$49,800. The bid for meals for Lillie’s Restaurant was for a weekly amount of \$3,775 for a complete total of \$45,300. The Jackson Police Department has accepted the lower bid from Lillie’s Restaurant.

It is my recommendation that the Order to Authorize and Agreement between the Jackson Police Department and Lillie’s Restaurant for food services for providing meals for the Jackson Police Department’s 70th Recruit training class should be approved. The funds are currently available in the department’s general fund. These services will be essential to providing nutritious meals to our incoming police recruit class.

CW



ACCT# 001.442.26.6419



Assistant Chief of Police
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Administrative Services Bureau

Jan 11 rec'd & return
Deputy Chief of Police
Tyrone Buckley *to JWB*

Memorandum

To: Joseph Wade, Chief of Police *Wade 1-11-2024*

Via: Vincent Grizzell, Assistant Chief of Police, Administrative Services Bureau *VG 1-11-24*

From: Tyrone Buckley, Deputy Chief, Administrative Service Bureau *TB 1.11.24*

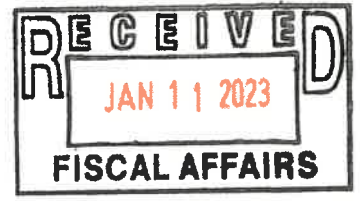
Date: Wednesday, January 10, 2024

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CV



ACCT# 001.442.26.6419

ESTIMATE



Josephine's Kitchen

4638 Hanging Moss Rd, Jackson, MS 39206,

UNITED STATES

josephinekitchen@att.net; Website:

www.josephineskitchenms.com

Estimate No#: 0005

Estimate Date: Dec 19, 2023

\$4,150.00

ESTIMATED AMOUNT

BILL TO

cvance@city.jackson.ms.us

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Monday - Thursday Breakfast, Lunch, Dinner - 25 Per day, Served Monday - Thursday 20 students and 5 instructors	4	\$900.00	\$3,600.00
2	Friday Breakfast and Lunch only - 25 Per day, Served Friday 20 students and 5 instructors No Dinner served on Friday's	1	\$550.00	\$550.00
			Subtotal	\$4,150.00
			TOTAL	\$4,150.00 USD

NOTES TO CUSTOMER

Monday - Thursday 3 meals per 20 recruits/5 instructors

Friday - 2 meals per 20 recruits/5 instructors

$\$900 \times 4 \text{ days (Monday-Thursday)} = \3600

$\$550 \times 1 \text{ day Friday (no dinner)} = \550

$\$3600 + \$550 = \$4150$

Grand total owed per week = \$4150

Tax exempt. No Delivery.



Here's your estimate

Josephine's Kitchen sent you an estimate for \$4,150.00 USD.

[View Your Estimate](#)

Seller note to customer

Monday - Thursday 3 meals per 20 recruits/5 instructors Friday - 2 meals per 20 recruits/5 instructors \$900 x 4 days (Monday-Thursday) = \$3600 \$550 x 1 day Friday (no dinner) = \$550 \$3600 + \$550 = \$4150 Grand total owed per week = \$4150 Tax exempt.
No Delivery.

LILLIE'S RESTAURANT & CATERING

(601) 573-7465

Lilliesrestaurantandcatering@gmail.com

210 Clinton Blvd.

Clinton, MS 39056

TO WHOM IT MAY CONCERN:

We are passionate about providing quality catering service in a proficient and timely manner. We take pride in knowing that what we present, on a daily basis, is of a standard far above your expectation. We look forward to speaking with you, and hopefully, building a lasting relationship for years to come.

Enclosed you will find a proposed 6-week rotating menu. This menu has been thoughtfully prepared to provide a cohesive, nutritious, and well-balanced meal plan. It is our understanding that 12 weeks' worth of meals will need to be prepared for breakfast, lunch and dinner, with the exception of Friday dinner. All meals will be prepared and provided in disposable pans. All meals will also include paper goods and plastic cutlery. The rates listed below are based on 25 pupil participation.

	Breakfast	Lunch	Dinner	Total
Monday	\$175	\$300	\$350	\$825
Tuesday	\$175	\$300	\$350	\$825
Wednesday	\$175	\$300	\$350	\$825
Thursday	\$175	\$300	\$350	\$825
Friday	\$175	\$300	N/A	\$475
Weekly Total	\$875	\$1,500	\$1,400	\$3775
12 Week Totals	\$10,500	\$18,000	\$16,800	\$45,300

This table is based on a 25 pupil prepared meal plan, available for pickup at a designated scheduled time. Delivery option is also available, at an additional cost of \$25 per delivery.

Cost Per Meal: Monday - Friday

Breakfast: \$7

Lunch: \$12

Dinner: \$14

Please let us know if you have any questions. We look forward to hearing from you.

Sincerely,

Lillie's Restaurant & Catering

January 5, 2024

Enclosure

Jackson Police Academy Weekly Meal Menu

By: Lillie's Restaurant

	Monday	Tuesday	Wednesday	Thursday	Friday	
Week 1	Breakfast	Biscuit Country Fried Steak White Gravy Scrambled Eggs Rice	Muffin Breakfast Frittata Vanilla Yogurt Granola	Waffle Fried Chicken Tender Scrambled Eggs Mixed Berry	Bagel Grilled Steak W/Onion Eggs W/ Cheese Hashbrowns	Cinnamon Roll Ham Breakfast Potatoes Fresh Fruit
	Lunch	Fried Chicken Macaroni & Cheese Green Beans Roll	Brisket Grilled Cheese House Salad Fried Okra Texas Toast	Stuffed Bell Pepper Carrot Souffle Broccoli & Cauliflower Roll	Chicken Philly Steak Fries Blackeye Pea Salad Hoagie Bun	Fried Catfish Collard Greens Coleslaw Cornbread
	Dinner	Red Beans W/ Sausage Rice Maque Choux Roll Dessert	Stewed Chicken Mashed Potatoes Turnip Greens Cornbread Dessert	Grilled Pork Chop Candied Yams Green Beans Roll Dessert	Beef Goulash House Salad Squash Roll Dessert	
Week 2	Breakfast	Toast Bacon Sausage Grits Eggs	Croissant Baked Oatmeal Bacon Sausage Mixed Fruit	Pancake Bacon Scrambled Eggs Fresh Fruit	English Muffin Ham Eggs Hashbrown	French Toast Bake Smoked Sausage Breakfast Potatoes Eggs W/ Cheese
	Lunch	Steak Fritters Mashed Potatoes Green Peas Roll	Flatbread Pizza House Salad	Barbeque Pork Steak Roasted Potatoes Green Beans Roll	Ham & Turkey Tavern Sandwich Chips Pasta Salad	Chicken & Dumplings Cabbage Green Beans Cornbread
	Dinner	Italian Sausage Ratatouille Creamy Polenta Roll Dessert	Baked Chicken Broccoli & Rice Casserole Turnip Greens Cornbread Dessert	Shepherd's Pie House Salad Mixed Vegetables Roll Dessert	Pulled Pork Baked Beans Coleslaw Roll Dessert	

Week 5	Breakfast	Biscuit Country Fried Steak White Gravy Scrambled Eggs Rice	Muffin Breakfast Frittata Vanilla Yogurt Granola	Waffle Fried Chicken Tender Scrambled Eggs Mixed Berry	Bagel Grilled Steak w/Onion Eggs w/ Cheese Hashbrowns	Cinnamon Roll Ham Breakfast Potatoes Fresh Fruit
	Lunch	Chicken & Sausage Jambalaya House Salad Rice French Bread	Beef Quesadilla Chips & Salsa Street Corn Tortilla	Sesame Chicken Fried Rice Broccoli Egg Roll	Pulled Pork Sandwich Sweet Potato Fries Coleslaw Hawaiian Bun	Chicken Pot Pie House Salad Green Peas Roll
	Dinner	Lemon Pepper Wings Potato O'Brien Green Beans Roll Dessert	Smothered Steak Mashed Potatoes Lima Beans Cornbread Dessert	Country Style Pork Chop Field Peas Cabbage Cornbread Dessert	Stuffed Bell Pepper Carrot Souffle Turnip Greens Cornbread Dessert	
Week 6	Breakfast	Toast Bacon Sausage Grits Eggs	Croissant Baked Oatmeal Bacon Sausage Mixed Fruit	Pancake Bacon Scrambled Eggs Fresh Fruit	English Muffin Ham Eggs Hashbrown	French Toast Bake Smoked Sausage Breakfast Potatoes Eggs w/ Cheese
	Lunch	Chicken w/ Rice Casserole Broccoli Roll	Fried Catfish Roasted Potatoes Corn on Cob Hushpuppies	Barbeque Pork Chop Candied Yams Roasted Brussel Sprouts Roll	Turkey BLT w/ Fried Green Tomato Tater Tots Pasta Salad Brioche Bun	Grilled Salmon Yellow Rice Sauteed Spinach Roll
	Dinner	Lasagna House Salad Green Beans Garlic Bread Dessert	Smoked Ribs Baked Beans Potato Salad Roll Dessert	Smothered Chicken Rice Green Beans Roll Dessert	Hamburger Steak Mashed Potatoes Turnip Greens Cornbread Dessert	

18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #3
TO THE PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER
ENGINEERING, INC. FOR THE RIVERSIDE DRIVE PROJECT**

OFFICE OF THE CITY ATTORNEY
1/24/2024
[Signature]

WHEREAS, in 2016, the City of Jackson executed a professional services agreement with Waggoner Engineering, Inc. for the Riverside Drive Project; and

WHEREAS, due to changes during the project, the construction contract time was extended resulting in additional construction engineering and inspection time on the project; and

WHEREAS, the proposed Agreement #3, which adds additional funds to the contract due to the longer project construction time, results in a cost increase of \$276,500.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Amendment #3 to the contract of Waggoner Engineering, Inc. for the Riverside Drive Project, increasing the contract not to exceed amount by \$276,500.00 to \$2,862,953.00.

Item 18

Agenda January 30, 2024

By: Wright, Lumumba

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	Order authorizing the Mayor to execute Amendment #3 with Waggoner for Riverside Dr.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life																																													
3.	Who will be affected	Residents, motorists, and pedestrians on Riverside Dr																																													
4.	Benefits	Street reconstruction																																													
5.	Schedule (beginning date)	After approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Riverside Dr (Ward 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division																																													
8.	COST	Adds \$276,500.00 to the contract amount. New contract amount (including design & CE&I): \$2,862,953.																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	1% Sales Tax or 1% Sales Tax Bond 157 45190 6823 or 173 45190 6823																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright *LW*
Chief Administrative Officer

Date: January 19, 2024

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute amendment #3 to the contract with Waggoner for the Riverside Drive project. The construction contract time was extended resulting in additional time for CE&I work. The proposed amendment #3 adds \$276,500.00 to the contract, which has been set aside by the Municipal Sales Tax Commission. It is the recommendation of this office that the order be approved. If you have any questions or comments, please do not hesitate to call me.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY
11/24/24

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #3 TO THE PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC. FOR THE RIVERSIDE DRIVE PROJECT is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, INTERIM CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

11/24/24
DATE



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

December 7, 2023

Robert Lee, PE, City Engineer
City of Jackson Department of Public Works
200 South President Street
Jackson, MS, 39201

RE: Professional Services Agreement – Amendment #3
City Project No. 15B4010.701 Riverside Drive Road Improvements - Phase I
(from Peachtree Street to I-55 Bridge)

Dear Mr. Lee:

I thank you sincerely for your continued confidence in Waggoner Engineering. We have enclosed our revised proposed Amendment No. 3 to our Professional Services Agreement in connection with the Riverside Drive Road Improvements – Phase I, City Project No. 15B4010.701.

This amendment includes costs associated with providing construction, engineering, inspection, and testing services during the construction phase of Phase I of the project identified in the existing agreement,

The original construction contract time was three hundred ninety (390) days with a completion date of April 8, 2023. Hemphill Construction Co., Inc. submitted Change Order #1 dated February 17, 2023 requesting for two hundred ninety-one (291) days be added to the contract time, with a new completion date of January 24, 2024. Change Order #1 was approved by the City Council on April 11, 2023.

The costs reflected in this amendment cover our costs associated with the continuation of construction, engineering, inspection, and testing services during the extended construction schedule approved by the City of Jackson.

The total cost of this amendment is \$276,500 for a new contract amount of \$2,862,953. If this amendment is acceptable to you we request that it be presented to the Mayor and City Council for approval. If you have any questions please give me a call.

Sincerely,

Darion Warren, CFM
Area Manager – Central Mississippi

This is EXHIBIT K, consisting of [19] pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated [10-6-2020].

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 3

The Effective Date of this Amendment is: _____.

Background Data

Effective Date of Owner-Engineer Agreement: 10-6-2016

Owner: The City of Jackson, Mississippi

Engineer: Waggoner Engineering, Inc.

Project: Riverside Drive Road Improvements-Phase 1

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- Additional Services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services
- Modifications to other terms and conditions of the Agreement

Description of Modifications:

Agreement Summary:

Original agreement amount:	\$ <u> 964,090 </u>
Net change for prior amendments:	\$ <u> 1,622,362 </u>
This amendment amount:	\$ <u> 276,500 </u>
Adjusted Agreement amount:	\$ <u> 2,862,952 </u>

Change in time for services (days or date, as applicable): _____

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

By: _____
Print Chokwe Antar Lumumba
name: _____
Mayor
Title: _____
Date Signed: _____

By: _____
Print Matthew Butler
name: _____
President & Chief Executive Officer
Title: _____
Date Signed: _____

ATTACHMENT "A"
AMENDMENT NO. 3 TO THE
PROFESSIONAL SERVICES AGREEMENT

PROJECT NAME: Riverside Drive Road Improvements – Phase I and Phase II
City of Jackson, Public Works Department
Jackson, Mississippi

This Amendment is by and between

City of Jackson
200 South President Street
Jackson, MS, 39201

hereafter referred to as the "Client", and

Waggoner Engineering, Inc. (Waggoner)
143-A LeFleurs Square
P.O. Box 12227
Jackson, Mississippi 39236-2227

Who agree as follows:

WHEREAS, the "Client" and Waggoner Engineering, Inc. (Waggoner) entered into a Professional Services Agreement dated October 6, 2016 for Phase I which extends from Peachtree Street to Interstate 55, and

WHEREAS, the Client and Waggoner entered into Amendment No. 1 to the Agreement dated July 30, 2018 to add services for Phase 2, from State Street to Peachtree Street, and

WHEREAS, the existing agreement, as amended, includes EXHIBIT A, Engineer's Services in which Waggoner was authorized to perform Part 1 - Basic Services as identified in EXHIBIT A, which was included in the existing agreement; and

WHEREAS, the Client and Waggoner entered into Amendment #2 to the agreement dated December 13, 2021 to amend the budget for the Final Design Phase services and to perform construction, engineering, Inspection, and testing services during the construction phase of Phase I of the project as identified in the existing agreement, with the addition of providing surveying services during the construction phase; and

WHEREAS, At the April 11, 2023 City Council Meeting, the Client approved Change Order No. 1 to the construction agreement between the City of Jackson and Hemphill Construction Company, Inc. adding 291 calendar days to the construction contract time; and

WHEREAS, the original construction contract time was 390 calendar days with an original completion date of April, 8, 2023, and the revised completion date is January 24, 2024; and

WHEREAS, due to the Client's approval of the contractor's revised construction completion date adding 291 calendar days to the construction contract time, Waggoner is requesting the "Client" to amend the budget for Construction Services to cover additional costs necessary for the continuation of construction, engineering, inspection, and testing services during the extended construction schedule of Phase I; and

THEREFORE, both parties mutually agree as follows:

Amendment 3: Exhibit A2 - Compensation Schedule is attached. All other sections of the original agreement not amended shall remain in full force and in effect for the duration of this amended period.

EXHIBIT A2

COMPENSATION SCHEDULE

	Phase I Original Budget	Phase II Amendment #1	Phase I Amendment #2	Phase I Amendment #3	Phase I Total Budget	Phase I & II Total Budget
Elements of Services						
Study and Report Phase	\$292,606	\$22,861			\$292,606	\$315,467
Preliminary Design Phase	\$342,209	\$146,863			\$342,209	\$489,072
Final Design Phase	\$241,899	\$43,750	\$58,067		\$299,966	\$343,716
Bidding & Negotiation Phase	\$21,669	\$21,764			\$21,669	\$43,433
Acquisition Services Phase			\$211,706		\$211,706	\$211,706
Construction Phase			\$1,001,065	\$276,500	\$1,277,565	\$1,277,565
Post-Construction Phase					\$0	\$0
Fixed Fee	\$65,707	\$26,138	\$90,149		\$155,856	\$181,994
TOTAL	\$964,090	\$261,376	\$1,360,986	\$276,500	\$2,601,577	\$2,862,953

19

ORDER RATIFYING PROCUREMENT OF STREET SIGNS AND RELATED HARDWARE FROM CUSTOM PRODUCTS CORPORATION AND AUTHORIZING PAYMENT TO SAID VENDOR

OFFICE OF THE CLERK OF COURSE
1/30/2024

WHEREAS, the Jackson City Council voted to rename most of Ellis Avenue to Bobby Rush Boulevard and all of Griffith Street to James Meredith Drive to honor two outstanding Mississippians who each have contributed greatly to Mississippi's history; and

WHEREAS, in order to ensure that the larger than usual number of signs could be procured in a timely manner considering the age of the honorees, the Mayor invoked the City's Emergency Procurement Procedure, which implements Section 31-7-13 (k) of the Mississippi Code of 1972, as amended, to expedite the purchase of the signs and all mounting hardware necessary for installation; and

WHEREAS, pursuant to the Declaration Invoking the Emergency Procurement Procedure, a copy of which is attached hereto, the Department of Public Works solicited, received, and accepted a quote from Custom Products Corporation to provide the signs and related mounting hardware; and

WHEREAS, the Department of Public Works recommends that the City Council ratify the acceptance of the quote from Custom Products Corporation for signs and related mounting hardware in the amount of \$12,941.59 and authorize payment of the invoice in that amount attached hereto.

IT IS, THEREFORE, ORDERED that the acceptance of the quote from Custom Products Corporation for signs and related mounting hardware in the amount of \$12,941.59 is hereby ratified.

IT IS FURTHER ORDERED that payment to the following vendor in the amount set forth is authorized, consistent with the attached invoice:

Vendor Name	Amount of Invoice
Custom Products Corporation	\$12,941.59

Item # 19
Date: January 30, 2024
By: Wright, Lumumba


**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

On January 18, 2022, the City Council enacted an ordinance renaming a portion of Ellis Avenue for legendary Grammy award winning blues performer and Jackson resident Bobby Rush. On March 14, 2023, the City Council enacted an ordinance renaming Griffith Street for civil rights leader James Meredith. Due to the unanticipated expense of procuring these street signs, the replacement of the signs has been delayed. The funding has now been identified and the Department of Public Works is prepared to move forward with the purchase and installation of the street signs. However, the additional time to locate a vendor and obtain an additional quote, or in the event that the cost of the signs is in more than \$75,000, the advertising of the signs for bids, will likely add at least two months to the process of installing the signs. The process of installing the signs once procured will already be lengthy. The Department of Public Works believes that further delay will cause the purpose of honoring Bobby Rush and James Meredith to be thwarted in large part because of a possibility that the honorees may not have the opportunity to enjoy the honor conferred upon him.

Accordingly, I request that you declare that this situation constitutes an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the Department of Public Works to contract with the sole local provider of customized street signs, Custom Products Corporation, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from me in my capacity as City Engineer which set forth the limitations of the City's sign shop and the delays resulting for funding, procurement, and the installation process. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer as evidenced by the signatures below.



Robert Lee
Interim Director, Department of Public Works

9/11/23

DATE

II. REVIEWED AND APPROVED



Torri Martin
City Attorney

9/13/23
DATE



Fidelis Malembeka
Chief Financial Officer

09/12/23
DATE



Louis Wright
Chief Administrative Officer

9/11/23
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that purchase of customized streets signs to honor Bobby Rush and James Meredith is an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that a contract to purchase customized streets signs to honor Bobby Rush and James Meredith from the sole local vendor is authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective _____.



CHOKWE A. LUMUMBA
Mayor

9/13/23
DATE



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E. *RL*
City Engineer

Date: August 23, 2023

Subject: Declaration of Emergency
Purchase of Customized Street Signs to Honor Bobby Rush and James Meredith

On January 18, 2022, the City Council enacted an ordinance renaming a portion of Ellis Avenue for legendary Grammy award winning blues performer and Jackson resident Bobby Rush. On March 14, 2023, the City Council enacted an ordinance renaming Griffith Street for civil rights leader James Meredith. Due to the unanticipated expense of procuring these street signs, the replacement of the signs has been delayed. The funding has now been identified and the Department of Public Works is prepared to move forward with the purchase and installation of the street signs. However, the additional time to locate a vendor and obtain an additional quote, or in the event that the cost of the signs is in more than \$75,000, the advertising of the signs for bids, will likely add at least two months to the process of installing the signs. The process of installing the signs will already be lengthy. The Department of Public Works believes that further delay will cause the purpose of honoring Bobby Rush and James Meredith to be thwarted in large part because of a possibility that the honorees may not have the opportunity to enjoy the honor conferred upon him.

In order to provide the best opportunity for Bobby Rush and James Meredith to timely receive the high honor of a street named for them, I recommend that the emergency procurement process pursuant to Section 31-7-13 (k) of state law be invoked.

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
1/24/24

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF STREET SIGNS AND RELATED HARDWARE FROM CUSTOM PRODUCTS CORPORATION AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, INTERIM CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

1/24/24

DATE



Custom Products Corporation
 PO Box 54091
 Jackson MS 39288-4091
 United States

Invoice

#402417

10/13/2023

Bill To

Victoria Okafor
 City of Jackson MS V
 PO Box 17
 Jackson MS 39205
 United States

Ship To

PUBLIC WORKS
 JANICE LAWRENCE
 200 S PRESIDENT ST
 JACKSON MS 39201
 United States

TOTAL

\$12,941.59

Customer

JACMS City of Jackson
 MS V

Shipping Method

PO #

Robert Lee

Sales Rep

Dallas Sutton

Terms

Net 30

Item	Back Ordered	Quantity Invoiced	Rate	Amount
Opening Balance AR		3	\$109.26	\$327.78
Opening Balance AR		2	\$124.44	\$248.88
Opening Balance AR		2	\$151.11	\$302.22
Opening Balance AR		2	\$160.00	\$320.00
Opening Balance AR		17	\$186.44	\$3,169.48
Opening Balance AR		2	\$213.08	\$426.16
Opening Balance AR		2	\$292.11	\$584.22
Opening Balance AR		3	\$256.63	\$769.89
Opening Balance AR		20	\$27.38	\$547.60
Opening Balance AR		4	\$172.95	\$691.80
Opening Balance AR		19	\$200.76	\$3,814.44
Opening Balance AR		14	\$53.58	\$750.12
Opening Balance AR		8	\$44.47	\$355.76
Opening Balance AR		1	\$0.00	\$0.00
Opening Balance AR		2	\$316.62	\$633.24

Tracking Number(s)

Subtotal	\$12,941.59
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$12,941.59

Due Date: 10/13/2023



402417

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 19, 2024 .
DATE

POINTS		COMMENTS
1.	Brief Description	Order ratifying procurement of signs for Bobby Rush Blvd and James Meredith Dr
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists and property owners on both streets
4.	Benefits	New street signs
5.	Schedule (beginning date)	Payment will be made upon Council Approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Bobby Rush Blvd (Ward 5) James Meredith Dr (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	\$12,941.59
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	00144820 6299
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright *LW*
Chief Administrative Officer

Date: January 19, 2024

Subject: Agenda Item for City Council Meeting

Attached is an agenda item to ratify procurement of street signs and mounting hardware for Bobby Rush Blvd and James Meredith Dr and to authorize payment to Custom Products Corporation. The Mayor invoked emergency procurement procedures as allowed in state law to have the signs made and delivered in a timely manner. The signs and equipment have been delivered, and payment is due.

It is the recommendation of this office that the order be approved. If you have any questions or comments, please call me.

20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A GRANT AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION AND THE MISSISSIPPI TRANSPORTATION COMMISSION FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT

OFFICE OF THE ATTORNEY GENERAL
JAN 30 2024

WHEREAS, in 2021, the City of Jackson was awarded a \$20 million RAISE Grant from the United States Department of Transportation to reconstruct Medgar Evers Boulevard from Woodrow Wilson Avenue to Ridgeway Street; and

WHEREAS, whereas design engineering is well underway and being funded through the Mississippi Infrastructure Modernization Tax; and

WHEREAS, the grant agreement among the United States Department of Transportation, the Mississippi Transportation Commission, and the City of Jackson lists the duties and obligations of all parties as part of the grant.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a grant agreement and related documents with the United States Department of Transportation and the Mississippi Transportation Commission for the MEDGAR Evers Boulevard RAISE Grant Project

Item # 20
Date: January 30, 2024
By: Wright, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 19, 2024 .
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order authorizing the Mayor to execute the Medgar Evers Blvd RAISE Grant agreement USDOT and the Mississippi Transportation Commission.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents, businesses, motorists, bicyclists, and pedestrians
4.	Benefits	RAISE Grant agreement
5.	Schedule (beginning date)	Upon Council Approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Medgar Evers Blvd (Woodrow Wilson Ave to Ridgeway St) (Ward 3)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	Grant Amount: \$20 million The City is responsible for a minimum 20% local match plus any additional costs.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright *LW*
Chief Administrative Officer

Date: January 19, 2024

Subject: Agenda Item for City Council Meeting

Attached you will find an item requesting authorization for the Mayor to execute the RAISE Grant agreement among the City, USDOT, and the Mississippi Transportation Agreement. This is the grant agreement that commits the City to fulfilling the RAISE grant that was applied for in 2021.

As part of the RAISE grant, the United States Department of Transportation (USDOT) is providing full oversight to this project in addition to routine oversight by the Mississippi Department of Transportation.

Neel-Schaffer is working to complete the office review (90%) plans to submit to MDOT and FHWA. Plan development is presently on schedule in accordance with the timelines included in the grant application.

After the plans and specifications are completed, submitted for review, and all final revisions are made, the City will be authorized by USDOT and MDOT to advertise the project for bids. Construction bids will be brought to City Council for acceptance. The CE&I engineering agreement will also be presented for approval at that time.


It is the recommendation of this office that the order be approved. If you have any questions or comments, please call me.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A GRANT AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION AND THE MISSISSIPPI TRANSPORTATION COMMISSION FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, INTERIM CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

U.S. DEPARTMENT OF TRANSPORTATION

**GRANT AGREEMENT UNDER THE
FISCAL YEAR 2021 RAISE GRANT PROGRAM**

This agreement is between the United States Department of Transportation (the “USDOT”), Mississippi Transportation Commission acting by and through the Mississippi Department of Transportation (the “Recipient”), and the City of Jackson (the “First-Tier Subrecipient”).

This agreement reflects the selection of the Recipient to receive a RAISE Grant for the Rebuilding Medgar Evers Boulevard Project.

The parties want the First-Tier Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The parties therefore agree to the following:

**ARTICLE 1
GENERAL TERMS AND CONDITIONS**

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under The Fiscal Year 2021 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program: FHWA Projects,” dated June 6, 2022, which is available at <http://go.usa.gov/xJKa5>. Articles 8–31 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the RAISE Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the RAISE Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

**ARTICLE 2
APPLICATION, PROJECT, AND AWARD**

2.1 Application.

Application Title: Rebuilding Medgar Evers Boulevard

Application Date: 7/12/2021

2.2 Award Amount.

RAISE Grant Amount: \$20,000,000

Federal Obligation Type: Single

RAISE Grant Allocation Table	
Portion of the Project.	Allocation from RAISE Grant
Construction: Medgar Evers Boulevard	\$20,000,000

2.3 Award Dates.

Budget Period End Date: September 30, 2027

2.4 Urban or Rural Designation.

Urban-Rural Designation: Urban

2.5 Capital or Planning Designation.

Capital-Planning Designation: Capital

2.6 Federal Award Identification Number. The Federal Award Identification Number will be generated when the FHWA Division authorizes the project in FMIS. The Recipient acknowledges that it has access to FMIS and can retrieve the FAIN from FMIS

**ARTICLE 3
SUMMARY PROJECT INFORMATION**

3.1 Summary of Project’s Statement of Work.

This project will reconstruct a 1.5-mile section of a former U.S. Highway into a multimodal, complete street from Medgar Evers Boulevard to the Woodrow Wilson Avenue/Five Points area on the south to Coleman Avenue and Ridgeway Street on the north, including cool pavement drive lanes, sidewalks, transit stops and amenities, a landscaped median, street trees, energy efficient streetlight, new water and sanitary lines, and sustainability drainage improvements.

3.2 Project’s Estimated Schedule.

Milestone	Schedule Date
Planned Construction Substantial Completion and Open to Traffic Date:	September 30, 2026

3.3 Project’s Estimated Budget.

Eligible Project Costs	
RAISE Grant Amount:	\$20,000,000
Other Federal Funds:	\$0.00
Non-Federal Funds:	\$10,028,000
Total Eligible Project Cost:	\$30,028,000

**ARTICLE 4
CRITICAL MILESTONE DEADLINES**

4.1 Critical Milestone Deadlines.

None. The parties have not identified any project-specific critical milestone deadlines for this award. The Recipient acknowledges the USDOT may terminate this award under section 17.1(a) on some conditions related to the Project’s estimated schedule, as listed in section 3.2.

**ARTICLE 5
PARTY INFORMATION**

5.1 Recipient's Unique Entity Identifier.

Recipient's Unique Entity Identifier: GNNPTMPBPYM8

5.2 Recipient Contact(s).

Lee Frederick, PE
State LPA Engineer
Mississippi Department of Transportation
401 North West Street, Jackson, MS 39201
601-359-7031
lfrederick@mdot.ms.gov

5.3 Recipient Key Personnel.

None. The parties have not identified any individuals as key personnel for this award.

5.4 USDOT Project Contact(s).

Jeffery Schmidt, PE
Deputy Division Administrator
FHWA – MS Division
100 West Capital Street, Suite 1062
Jackson, MS, 39269
601-965-7349
Jeffrey.schmidt@dot.gov

**ARTICLE 6
USDOT ADMINISTRATIVE INFORMATION**

6.1 Payment System.

USDOT Payment System: FMIS

6.2 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Division.

**ARTICLE 7
SPECIAL GRANT TERMS**

7.1 Subaward to First-Tier Subrecipient.

- (a) The Recipient hereby awards a subaward to the First-Tier Subrecipient for the purpose described in section 8.1.
- (b) The Recipient and the First-Tier Subrecipient may enter into a separate agreement, to which the USDOT is not a party, assigning responsibilities, including administrative and oversight responsibilities, among the Recipient and the First-Tier Subrecipient.
- (c) For the purpose of 2 C.F.R. parts 200 and 1201, the Recipient is a pass-through entity.

7.2 First-Tier Subrecipient Statements and Responsibilities.

- (a) The First-Tier Subrecipient affirms all statements and acknowledgments that are attributed to the Recipient under sections 10.1 and 10.2.
- (b) The First-Tier Subrecipient assumes the Recipient's reporting obligations under articles 14 and 15.

7.3 State Oversight Responsibilities. For the purpose of 23 U.S.C. 106(g), the Recipient shall act as if funds under this award are Federal funds under title 23, United States Code.

7.4 First-Tier Subrecipient Personnel. The First-Tier Subrecipient states that the Recipient should use the following individual as the First-Tier Subrecipient's point of contact for the project:

Robert Lee, PE
City Engineer
City of Jackson
200 South Presidents Street, Jackson, MS 39201
(601)960-1651
rlee@jacksonms.gov

ATTACHMENT A STATEMENT OF WORK

This project will reconstruct a 1.5-mile section of a former U.S. highway into a multimodal, complete street from Medgar Evers Boulevard to the Woodrow Wilson Avenue/Five Points area on the south to Coleman Avenue and Ridgeway Street on the north, including cool pavement drive lanes, sidewalks, transit stops and amenities, a landscaped median, street trees, energy efficient streetlight, new water and sanitary lines, and sustainability drainage improvements.

Preliminary Engineering

- Engineering Design
- Environmental studies and NEPA document preparation
- Final design and construction documents

Right of Way Acquisition

Utility Relocation

Construction includes reconstructing the existing roadway to include the following:

- A 4-lane roadway;
- A continuous sidewalk along the eastern side of the roadway from Woodrow Wilson Avenue to Coleman Avenue/West Ridgeway Street;
- A landscaped center median;
- Enhanced, decorative, energy efficient street lighting;
- Upgraded traffic signals, pedestrian signals, and crosswalks;
- Improvements of the transit stops with shelters, lighting and trash receptacles;
- A wayfinding signage system;
- Significant improvements to stormwater drainage facilities;
- Installation of new water and sanitary sewer lines; and
- Installation of conduit for future expansion of broadband and wireless services by public or private carriers.

**ATTACHMENT B
ESTIMATED PROJECT BUDGET**

1. Supplementary Fund Source Table(s)

	Eligible Project Costs				
	Base Phase: Preliminary Engineering	Option Phase 1: Right of Way	Optional Phase 2: Utility Relocation	Construction: Medgar Evers Blvd	Total
RAISE Funds:	\$0	\$0	\$0	\$20,000,000	\$20,000,000
Other Federal Funds:	\$0	\$0	\$0	\$0	\$0
Non- Federal Funds:	\$1,644,460	\$500,000	\$750,000	\$7,133,540	\$10,028,000
Total:	\$1,644,460	\$500,000	\$750,000	\$27,133,540	\$30,028,000

2. Cost Classification Table

Cost Classification	Total Costs	Non- RAISE Previously Incurred Costs	Eligible Costs
Preliminary engineering	\$1,644,460		\$1,644,460
Right-of-way acquisition	\$500,000		\$500,000
Utility Relocation	\$750,000		\$750,000
Construction	\$23,022,400		\$23,022,400
Contingency	\$4,111,140		\$4,111,140
Project Total	\$30,028,000		\$30,028,000

**ATTACHMENT C
PERFORMANCE MEASUREMENT INFORMATION**

Study Area: Data will be collected from locations in the area along Medgar Evers Boulevard from the Woodrow Wilson Avenue/Five Points area on the south to Coleman Avenue and Ridgeway Street on the north.

Baseline Measurement Date: February 01, 2024

Baseline Report Date: April 01, 2024

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency
Severe Crashes	<p align="center">Safety</p> <p>A severe crash is defined as one that results in a K, A, or B injury code on the KABCO scale. Recommend using state or Tribal crash databases for reporting.</p> <p>The total for the project study area must be reported, but reporting can also be disaggregated by mode (motor vehicles, trucks, bicycles, pedestrians) that best aligns with project purpose. If the project is addressing a grade-crossing (improving or eliminating) then it should also specifically report on the number of severe crashes at the crossing(s).</p>	Annual
Average Daily Traffic (ADT)	<p>Mobility and Community Connectivity</p> <p>Count collection can be self-reported using industry standards, such as identified in the FHWA Traffic Data Computation Method Pocket Guide. Counts can also be reported using state or national traffic volume databases.</p>	Annual

Measure	Category and Description	Measurement Frequency
	The total for the project study area must be reported, but reporting can also be disaggregated by route. Reporting can also be disaggregated by vehicle type (motor vehicles or trucks) that best aligns with project purpose.	

**ATTACHMENT D
CHANGES FROM APPLICATION**

INSTRUCTIONS FOR COMPLETING ATTACHMENT D:

Scope: No change

Schedule: No change

Budget: The total project cost has not increased. The project did not receive their full request of RAISE grant funds. As agreed upon and documented in an email at time of award, the recipient agreed to provide additional non-Federal funds to deliver the full scope presented in the application.

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3 and Attachment B	
	\$	%	\$	%
Previously Incurred Costs				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
RAISE Funds	\$24,022,400	80%	\$20,000,000	66.6%
Other Federal Funds	\$0	0%	\$0	
Non-Federal Funds	\$6,005,600	20%	\$10,028,000	33.4%
Total Future Eligible Project Costs	\$30,028,000	100%	\$30,028,000	100%
Total Project Costs	\$30,028,000	100%	\$30,028,000	100%

ATTACHMENT E
APPROVED PRE-AWARD COSTS

On November 18th, 2022, the Mississippi Department of Transportation sent a written request to the FHWA MS Division for advance construction (23 U.S.C. 115) authorization to preliminary engineering activities. The Mississippi Department of Transportation requested advance construction for \$1,644,460 in RAISE Grant funds. The Division authorized advance construction on November 23rd, 2022.

Activities under that authorization are approved pre-award costs under 2 C.F.R. 200.458.

ATTACHMENT F
CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a project partner used environmental justice tools, such as the EJSCREEN, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
X	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
X	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency <i>(Describe how in the supporting narrative below.)</i>
	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>

	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>
	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project, as described in the supporting narrative below.
	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but, before beginning construction of the Project, will take relevant actions described in Attachment A. <i>(Identify the relevant actions from Attachment A in the supporting narrative below.)</i>
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. Supporting Narrative.

The Medgar Evers Project provides for a multimodal corridor that enhances the efficiency of vehicle movements and provides pedestrian accessibility and new covered transit stop locations. The conversion of a 5-lane to a 4-lane divided with access management techniques will make for safer and more efficient vehicular travel and therefore reduce harmful emission. The addition of new, ADA-compliant sidewalks will not only provide needed pedestrian connectivity between neighborhoods and commercial areas, but also links vital transit stop (4 new stops) to the new sidewalks for the area citizens. These new additions will support a modal shift to active transportation options, which will help reduce greenhouse gas emissions.]

**ATTACHMENT G
RACIAL EQUITY AND BARRIERS TO OPPORTUNITY**

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with “X” in the following table are accurate:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>
X	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
X	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity, as described in the supporting narrative below.
	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but, before beginning construction of the project, will take relevant actions described in Attachment A. <i>(Identify the relevant actions from Attachment A in the supporting narrative below.)</i>
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

The awarded funds will be used to create new connections and opportunities for underserved communities and areas of persistent poverty that are underserved by transportation. The proposed Medgar Evers improvements include new opportunities for active transportation by those who walk, bike, and are transit users, including those with disabilities. The project will connect multiple communities and commercial areas along its route allowing easier and better

access to unique local restaurants, retail establishments, and historical and cultural sites and celebrations. The Medgar Evers project brings a newness to the community and therefore provides for potential economic opportunities while allowing easier access to community events celebrating cultural interests.

RECIPIENT SIGNATURE PAGE

The Recipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Mississippi Transportation Commission by and through the
duly authorized Executive Director of the Mississippi
Department of Transportation

_____ By: _____
Date Signature of Recipient's Authorized Representative
Brad White

Name
Executive Director

Title
Book _____ Page _____

FIRST-TIER SUBRECIPIENT SIGNATURE PAGE

The First-Tier Subrecipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

City of Jackson

_____	By: _____
Date	Signature of First-Tier Subrecipient's Authorized Representative
	Chokwe Antar Lumumba
	_____ Name
	Mayor, City of Jackson
	_____ Title

USDOT SIGNATURE PAGE

The USDOT, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

**UNITED STATES DEPARTMENT OF
TRANSPORTATION**

_____	By: _____
Date	Signature of USDOT's Authorized Representative
	Donald E. Davis

	Name
	FHWA MS Division Administrator

	Title

U.S. DEPARTMENT OF TRANSPORTATION

GENERAL TERMS AND CONDITIONS UNDER THE
FISCAL YEAR 2021 REBUILDING AMERICAN INFRASTRUCTURE WITH
SUSTAINABILITY AND EQUITY (RAISE) GRANT PROGRAM:
FHWA PROJECTS

Revision date: June 6, 2022

Table of Contents

Article 8 Purpose.....	6
8.1 Purpose.....	6
Article 9 USDOT Role.....	6
9.1 Division of USDOT Responsibilities.....	6
9.2 USDOT Program Contacts.....	7
Article 10 Recipient Role.....	7
10.1 Statements on the Project.....	7
10.2 Statements on Authority and Capacity.....	7
10.3 USDOT Reliance.....	8
10.4 Project Delivery.....	8
10.5 Rights and Powers Affecting the Project.....	8
10.6 Notification of Changes to Key Personnel.....	8
Article 11 Award Amount, Obligation, and Time Periods.....	9
11.1 Federal Award Amount.....	9
11.2 Federal Obligations.....	9
11.3 Budget Period.....	10
11.4 Period of Performance.....	10
Article 12 Statement of Work, Schedule, and Budget Changes.....	10
12.1 Notification Requirement.....	10
12.2 Statement of Work Changes.....	11
12.3 Schedule Changes.....	11
12.4 Budget Changes.....	11
12.5 USDOT Acceptance of Changes.....	12
Article 13 General Reporting Terms.....	12
13.1 Report Submission.....	12
13.2 Alternative Reporting Methods.....	12
13.3 Paperwork Reduction Act Notice.....	12
Article 14 Progress and Financial Reporting.....	13
14.1 Quarterly Project Progress Reports and Recertifications.....	13
14.2 Final Progress Reports and Financial Information.....	13
Article 15 Performance Reporting.....	13
15.1 Baseline Performance Measurement.....	13
15.2 Post-construction Performance Measurement.....	13
15.3 Project Outcomes Report.....	14
15.4 Performance Reporting Survival.....	14
Article 16 Noncompliance and Remedies.....	15
16.1 Noncompliance Determinations.....	15
16.2 Remedies.....	15
16.3 Other Oversight Entities.....	16
Article 17 Agreement Termination.....	16
17.1 USDOT Termination.....	16
17.2 Closeout Termination.....	17
17.3 Post-Termination Adjustments.....	17
17.4 Non-Terminating Events.....	17
17.5 Other Remedies.....	17

Article 18 Monitoring, Financial Management, Controls, and Records.....	18
18.1 Recipient Monitoring and Record Retention.....	18
18.2 Financial Records and Audits.....	18
18.3 Internal Controls.....	18
18.4 USDOT Record Access.....	19
Article 19 Contracting and Subawards	19
19.1 Minimum Wage Rates.....	19
19.2 Buy America.....	19
19.3 Small and Disadvantaged Business Requirements.....	19
19.4 Engineering and Design Services.....	19
19.5 Foreign Market Restrictions.....	20
19.6 Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment.....	20
19.7 Pass-through Entity Responsibilities.....	20
19.8 Subaward and Contract Authorization.....	20
Article 20 Costs, Payments, and Unexpended Funds	20
20.1 Limitation of Federal Award Amount.....	20
20.2 Projects Costs.....	20
20.3 Timing of Project Costs.....	21
20.4 Recipient Recovery of Federal Funds.....	21
20.5 Unexpended Federal Funds.....	21
20.6 Timing of Payments to the Recipient.....	21
20.7 Payment Method.....	21
20.8 Information Supporting Expenditures.....	22
20.9 Reimbursement Frequency.....	22
Article 21 Liquidation, Adjustments, and Funds Availability.....	22
21.1 Liquidation of Recipient Obligations.....	22
21.2 Funds Cancellation.....	22
Article 22 Agreement Modifications	22
22.1 Bilateral Modifications.....	22
22.2 Unilateral Contract Modifications.....	23
22.3 USDOT Unilateral Modifications.....	23
22.4 Other Modifications.....	23
Article 23 Climate Change and Environmental Justice	23
23.1 Climate Change and Environmental Justice.....	23
Article 24 Racial Equity and Barriers to Opportunity	23
24.1 Racial Equity and Barriers to Opportunity.....	23
Article 25 Federal Financial Assistance, Administrative, and National Policy Requirements	24
25.1 Uniform Administrative Requirements for Federal Awards.....	24
25.2 Federal Law and Public Policy Requirements.....	24
25.3 Federal Freedom of Information Act.....	24
25.4 History of Performance.....	24
25.5 Whistleblower Protection.....	24
25.6 External Award Terms and Obligations.....	24
25.7 Incorporated Certifications.....	25
Article 26 Assignment	25

26.1	Assignment Prohibited.....	25
Article 27	Waiver.....	25
27.1	Waivers.....	25
Article 28	Additional Terms and Conditions.....	26
28.1	Effect of Urban or Rural Designation.....	26
28.2	Disclaimer of Federal Liability.....	26
28.3	Relocation and Real Property Acquisition.....	26
28.4	Equipment Disposition.....	26
Article 29	Mandatory Award Information.....	27
29.1	Information Contained in a Federal Award.....	27
Article 30	Construction and Definitions.....	27
30.1	Attachments.....	27
30.2	Exhibits.....	27
30.3	Construction.....	27
30.4	Integration.....	28
30.5	Definitions.....	28
Article 31	Agreement Execution and Effective Date.....	28
31.1	Counterparts.....	28
31.2	Effective Date.....	28

Index of Definitions

Administering Operating Administration	7
Federal Share	12
FHWA	7
NOFO	6
OMB	13
Program Statute	28
Project	28
Project Closeout	17
RAISE Grant	28
Recipient	Project-Specific Recitals
Technical Application	28
USDOT	6

GENERAL TERMS AND CONDITIONS

The Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) appropriated funds to the United States Department of Transportation (the “USDOT”) under the heading “National Infrastructure Investments.” The funds are available to provide Federal financial assistance for surface transportation infrastructure projects that will have a significant local or regional impact. The USDOT program administering those funds is the RAISE grant program.

The USDOT published a “Notice of Funding Opportunity for the Department of Transportation’s National Infrastructure Investments (i.e., the Rebuilding American Infrastructure With Sustainability and Equity (RAISE) Grant Program) Under the Consolidated Appropriations Act, 2021,” 86 Fed. Reg. 21,794 (April 23, 2021) (the “NOFO”) to solicit applications for Federal financial assistance.

These general terms and conditions are incorporated by reference in a project-specific agreement under the fiscal year 2021 RAISE grant program. Articles 1–7 are in the project-specific portion of the agreement. The term “Recipient” is defined in the project-specific portion of the agreement. Attachments A through G are project-specific attachments.

ARTICLE 8 PURPOSE

8.1 Purpose. The purpose of this award is to advance capital investments in surface transportation infrastructure that will have a significant local or regional impact. The parties will accomplish that purpose by achieving the following objectives:

- (1) timely completing the Project; and
- (2) ensuring that this award does not substitute for non-Federal investment in the Project, except as proposed in the Technical Application, as modified by section 3.3 and Attachment B.

ARTICLE 9 USDOT ROLE

9.1 Division of USDOT Responsibilities.

- (a) The Office of the Secretary of Transportation is responsible for the USDOT’s overall administration of the RAISE grant program, the approval of this agreement, and any modifications to this agreement under section 22.1.

- (b) The Federal Highway Administration (the “FHWA”) will administer this agreement on behalf of the USDOT. In this agreement, the “Administering Operating Administration” means the FHWA.

9.2 USDOT Program Contacts.

FHWA RAISE Program Manager
Federal Highway Administration
Office of Freight Management and Operations
1200 New Jersey Avenue SE
Room E84-429
Washington, DC 20590
(202) 366-2639 or (202) 366-1200
FHWA-TIGER.Reports@dot.gov

and

OST RAISE Grants Coordinator
United States Department of Transportation
Office of the Secretary
1200 New Jersey Avenue SE
Room W84-227
Washington, DC 20590
(202) 366-8914
RAISEGrants@dot.gov

**ARTICLE 10
RECIPIENT ROLE**

10.1 Statements on the Project. The Recipient states that:

- (1) all material statements of fact in the Technical Application were accurate when that application was submitted; and
- (2) Attachment D documents all material changes in the information contained in that application.

10.2 Statements on Authority and Capacity. The Recipient states that:

- (1) it has the authority to receive Federal financial assistance under this agreement;
- (2) it has the legal authority to complete the Project;
- (3) it has the capacity, including institutional, managerial, and financial capacity, to comply with its obligations under this agreement;

- (4) not less than the difference between the “Total Eligible Project Cost” and the “RAISE Grant Amount” listed in section 3.3 are committed to fund the Project;
- (5) it has sufficient funds available to ensure that infrastructure completed or improved under this agreement will be operated and maintained in compliance with this agreement and applicable Federal law; and
- (6) the individual executing this agreement on behalf of the Recipient has authority to enter this agreement and make the statements in this article 10 and in section 25.7 on behalf of the Recipient.

10.3 USDOT Reliance. The Recipient acknowledges that:

- (1) the USDOT relied on statements of fact in the Technical Application to select the Project to receive this award;
- (2) the USDOT relied on statements of fact in both the Technical Application and this agreement to determine that the Recipient and the Project are eligible under the terms of the NOFO;
- (3) the USDOT relied on statements of fact in both the Technical Application and this agreement to establish the terms of this agreement; and
- (4) the USDOT’s selection of the Project to receive this award prevented awards under the NOFO to other eligible applicants.

10.4 Project Delivery.

- (a) The Recipient shall complete the Project under the terms of this agreement.
- (b) The Recipient shall ensure that the Project is financed, constructed, operated, and maintained in accordance with all Federal laws, regulations, and policies that are applicable to projects of the Administering Operating Administration.

10.5 Rights and Powers Affecting the Project.

- (a) The Recipient shall not take or permit any action that deprive it of any rights or powers necessary to the Recipient’s performance under this agreement without written approval of the USDOT.
- (b) The Recipient shall act, in a manner acceptable to the USDOT, to promptly to acquire, extinguish, or modify any outstanding rights or claims of right of others that would interfere with the Recipient’s performance under this agreement.

10.6 Notification of Changes to Key Personnel. The Recipient shall notify all USDOT representatives who are identified in section 5.4 in writing within 30 calendar days of any change in key personnel who are identified in section 5.3.

ARTICLE 11
AWARD AMOUNT, OBLIGATION, AND TIME PERIODS

11.1 Federal Award Amount The USDOT hereby awards a RAISE Grant to the Recipient in the amount listed in section 2.2 as the RAISE Grant Amount.

11.2 Federal Obligations.

- (a) If the Federal Obligation Type identified in section 2.2 is “Single,” then this agreement obligates for the budget period the amount listed in section 2.2 as the RAISE Grant Amount and sections 11.2(c)–11.2(h) do not apply to this agreement.
- (b) If the Federal Obligation Type identified in section 2.2 is “Multiple,” then an amount up to the RAISE Grant Amount listed in section 2.2 will be obligated with one initial obligation and one or more subsequent, optional obligations, as described in sections 11.2(c)–11.2(h).
- (c) The RAISE Grant Allocation Table in section 2.2 allocates the RAISE Grant among separate portions of the Project for the purpose of obligations. The scope of each portion of the Project that is identified in that table is described in Attachment A.
- (d) This agreement obligates for the budget period only the amounts allocated in the RAISE Grant Allocation Table in section 2.2 to the portions of the Project that are not listed in the Future Obligation Conditions Table in section 2.2.
- (e) This agreement does not obligate amounts allocated in the RAISE Grant Allocation Table in section 2.2 to the portions of the Project that are listed in the Future Obligation Conditions Table in section 2.2. The parties may obligate the amounts allocated to those portions of the Project only as described in section 11.2(f) or by modifying this agreement under article 22.
- (f) For each portion of the Project that is listed in the Future Obligation Conditions Table in section 2.2, the amount allocated to that portion of the Project in RAISE Grant Allocation Table in section 2.2 is obligated if, not later than September 30, 2024, the parties execute an instrument, in the form provided in Exhibit D, documenting that:
 - (1) the USDOT determines that all of the conditions associated with that portion in the Future Obligation Conditions Table are satisfied;
 - (2) the USDOT determines that all applicable Federal requirements for obligating the amount are satisfied; and
 - (3) the Recipient states that it is not required to request a modification of this agreement under article 12.
- (g) The Recipient shall not request reimbursement of costs for a portion of the Project that is listed in the Future Obligation Conditions Table in section 2.2 unless the amount

allocated to that portion of the Project in the RAISE Grant Allocation Table in section 2.2 is obligated under section 11.2(f).

(h) The Recipient acknowledges that:

- (1) the USDOT is not liable for payments for a portion of the Project that is listed in the Future Obligation Conditions Table in section 2.2 unless the amount allocated to that portion of the Project in the RAISE Grant Allocation Table in section 2.2 is obligated under section 11.2(f);
- (2) any portion of the RAISE Grant that is not obligated under this section 11.2 before October 1, 2024, lapses on that date and becomes unavailable for the Project; and
- (3) the USDOT may consider the failure to obligate funds before October 1, 2024, to be a basis for terminating this agreement under section 17.1.

11.3 Budget Period. The budget period for this award begins on the date of this agreement and ends on the budget period end date that is listed in section 2.3. In this agreement, “budget period” is used as defined at 2 C.F.R. 200.1.

11.4 Period of Performance.

- (a) If the USDOT Payment System identified in section 6.1 is “FMIS,” then the period of performance for this award begins on the date of this agreement and ends on project end date in FMIS.
- (b) If the USDOT Payment System identified in section 6.1 is “DELPHI eInvoicing,” then the period of performance for this award begins on the date of this agreement and ends on the period of performance end date that is listed in section 2.3.
- (c) In this agreement, “period of performance” is used as defined at 2 C.F.R. 200.1.

ARTICLE 12 STATEMENT OF WORK, SCHEDULE, AND BUDGET CHANGES

12.1 Notification Requirement. The Recipient shall notify all USDOT representatives who are identified in section 5.4 in writing within 30 calendar days of any change in circumstances or commitments that adversely affect the Recipient’s plan to complete the Project. In that notification, the Recipient shall describe the change and what actions the Recipient has taken or plans to take to ensure completion of the Project. This notification requirement under this section 12.1 is separate from any requirements under this article 12 that the Recipient request modification of this agreement.

12.2 Statement of Work Changes. If the Project’s activities differ from the statement of work that is described in section 3.1 and Attachment A, then the Recipient shall request a modification of this agreement to update section 3.1 and Attachment A.

12.3 Schedule Changes. If one or more of the following conditions are satisfied, then the Recipient shall request a modification of this agreement to update the relevant dates:

- (1) a substantial completion date for the Project or a component of the Project is listed in section 3.2 and the Recipient’s estimate for that milestone changes to a date that is more than six months after the date listed in section 3.2;
- (2) a schedule change would require the budget period to continue after the budget period end date listed in section 2.3; or
- (3) the USDOT Payment System identified in section 6.1 is “DELPHI eInvoicing” and a schedule change would require the period of performance to continue after the period of performance end date listed in section 2.3.

For other schedule changes, the Recipient shall request a modification of this agreement unless the USDOT has consented, in writing consistent with the Administering Operating Administration’s requirements, to the change.

12.4 Budget Changes.

- (a) The Recipient acknowledges that if the cost of completing the Project increases:
 - (1) that increase does not affect the Recipient’s obligation under this agreement to complete the Project; and
 - (2) the USDOT will not increase the amount of this award to address any funding shortfall.
- (b) The Recipient shall request a modification of this agreement to update section 3.3 and Attachment B if, in comparing the Project’s budget to the amounts listed in section 3.3:
 - (1) the “Non-Federal Funds” amount decreases; or
 - (2) the “Total Eligible Project Cost” amount decreases.
- (c) For budget changes that are not identified in section 12.4(b), the Recipient shall request a modification of this agreement to update section 3.3 and Attachment B unless the USDOT has consented, in writing consistent with the Administering Operating Administration’s requirements, to the change.
- (d) If the actual eligible project costs are less than the “Total Eligible Project Cost” that is listed in section 3.3, then the Recipient may propose to the USDOT, in writing consistent with the Administering Operating Administration’s requirements, specific additional activities that are within the scope of this award, as defined in sections 8.1 and 3.1, and

that the Recipient could complete with the difference between the “Total Eligible Project Cost” that is listed in section 3.3 and the actual eligible project costs.

- (e) If the actual eligible project costs are less than the “Total Eligible Project Cost” that is listed in section 3.3 and either the Recipient does not make a proposal under section 12.4(d) or the USDOT does not accept the Recipient’s proposal under section 12.4(d), then:
- (1) in a request under section 12.4(b), the Recipient shall reduce the Federal Share by the difference between the “Total Eligible Project Cost” that is listed in section 3.3 and the actual eligible project costs; and
 - (2) if that modification reduces this award and the USDOT had reimbursed costs exceeding the revised award, the Recipient shall refund to the USDOT the difference between the reimbursed costs and the revised award.

In this agreement, “Federal Share” means the sum of the “RAISE Grant Amount” and the “Other Federal Funds” amounts that are listed in section 3.3.

- (f) The Recipient acknowledges that amounts that are required to be refunded under section 12.4(e)(2) constitute a debt to the Federal Government that the USDOT may collect under 2 C.F.R. 200.346 and the Federal Claims Collection Standards (31 C.F.R. parts 900–999).

12.5 USDOT Acceptance of Changes. The USDOT may accept or reject modifications requested under this article 12, and in doing so may elect to consider only the interests of the RAISE grant program and the USDOT. The Recipient acknowledges that requesting a modification under this article 12 does not amend, modify, or supplement this agreement unless the USDOT accepts that modification request and the parties modify this agreement under section 22.1.

ARTICLE 13 GENERAL REPORTING TERMS

- 13.1 Report Submission.** The Recipient shall send all reports required by this agreement to all USDOT contacts who are listed in section 5.4 and all USDOT contacts who are listed in section 9.2.
- 13.2 Alternative Reporting Methods.** The Administering Operating Administration may establish processes for the Recipient to submit reports required by this agreement, including electronic submission processes. If the Recipient is notified of those processes in writing, the Recipient shall use the processes required by the Administering Operating Administration.
- 13.3 Paperwork Reduction Act Notice.** Under 5 C.F.R. 1320.6, the Recipient is not required to respond to a collection of information that does not display a currently valid control

number issued by the Office of Management and Budget (the “OMB”). Collections of information conducted under this agreement are approved under OMB Control No. 2105-0563.

ARTICLE 14 PROGRESS AND FINANCIAL REPORTING

- 14.1 Quarterly Project Progress Reports and Recertifications.** On or before the 20th day of the first month of each calendar year quarter and until the end of the period of performance, the Recipient shall submit to the USDOT a Quarterly Project Progress Report and Recertification in the format and with the content described in Exhibit C. If the date of this agreement is in the final month of a calendar year quarter, then the Recipient shall submit the first Quarterly Project Progress Report and Recertification in the second calendar year quarter that begins after the date of this agreement.
- 14.2 Final Progress Reports and Financial Information.** No later than 120 days after the end of the period of performance, the Recipient shall submit
- (1) a Final Project Progress Report and Recertification in the format and with the content described in Exhibit C for each Quarterly Project Progress Report and Recertification, including a final Federal Financial Report (SF-425); and
 - (2) any other information required under the Administering Operating Administration’s award closeout procedures.

ARTICLE 15 PERFORMANCE REPORTING

- 15.1 Baseline Performance Measurement.** If the Capital-Planning Designation in section 2.5 is “Capital,” then:
- (1) the Recipient shall collect data for each performance measure that is identified in the Performance Measure Table in Attachment C, accurate as of the Baseline Measurement Date that is identified in Attachment C; and
 - (2) on or before the Baseline Report Date that is stated in Attachment C, the Recipient shall submit a Baseline Performance Measurement Report that contains the data collected under this section 15.1 and a detailed description of the data sources, assumptions, variability, and estimated levels of precision for each performance measure that is identified in the Performance Measure Table in Attachment C.
- 15.2 Post-construction Performance Measurement.** If the Capital-Planning Designation in section 2.5 is “Capital,” then

- (1) for each performance measure that is identified in the Performance Measure Table in Attachment C with quarterly measurement frequency, for each of 12 consecutive calendar quarters, beginning with the first calendar quarter that begins after the Project substantial completion date, at least once during the quarter, the Recipient shall collect data for that performance measure;
- (2) for each performance measure that is identified in the Performance Measure Table in Attachment C with annual measurement frequency, the Recipient shall collect data for that performance measure on at least three separate occasions: (i) once during the four consecutive calendar quarters that begin after the Project substantial completion date; (ii) once during the fourth calendar quarter after the first collection; and (iii) once during the eighth calendar quarter after the first collection; and
- (3) not later than January 31 of each year that follows a calendar year during which data was collected under this section 15.2, the Recipient shall submit to the USDOT a Post-construction Performance Measurement Report containing the data collected under this section 15.2 in the previous calendar year and stating the dates when the data was collected.

If an external factor significantly affects the value of a performance measure collected under this section 15.2, then the Recipient shall identify that external factor in the Post-construction Performance Measurement Report and discuss its influence on the performance measure.

15.3 Project Outcomes Report. If the Capital-Planning Designation in section 2.5 is “Capital,” then the Recipient shall submit to the USDOT, not later than January 31 of the year that follows the final calendar year during which data was collected under section 15.2, a Project Outcomes Report that contains:

- (1) a narrative discussion detailing project successes and the influence of external factors on project expectations;
- (2) all baseline and post-construction performance measurement data that the Recipient reported in the Baseline Performance Measurement Report and the Post-construction Performance Measurement Reports; and
- (3) an *ex post* examination of project effectiveness relative to the baseline data that the Recipient reported in the Baseline Performance Measurement Report.

15.4 Performance Reporting Survival. The data collection and reporting requirements in this article 15 survive the termination of this agreement.

ARTICLE 16
NONCOMPLIANCE AND REMEDIES

16.1 Noncompliance Determinations.

- (a) If the USDOT determines that the Recipient may have failed to comply with the United States Constitution, Federal law, or the terms and conditions of this agreement, the USDOT may notify the Recipient of a proposed determination of noncompliance. For the notice to be effective, it must be written and the USDOT must include an explanation of the nature of the noncompliance, describe a remedy, state whether that remedy is proposed or effective at an already determined date, and describe the process through and form in which the Recipient may respond to the notice.
- (b) If the USDOT notifies the Recipient of a proposed determination of noncompliance under section 16.1(a), the Recipient may, not later than 7 calendar days after the notice, respond to that notice in the form and through the process described in that notice. In its response, the Recipient may:
 - (1) accept the remedy;
 - (2) acknowledge the noncompliance, but propose an alternative remedy; or
 - (3) dispute the noncompliance.

To dispute the noncompliance, the Recipient must include in its response documentation or other information supporting the Recipient's compliance.

- (c) The USDOT may make a final determination of noncompliance only:
 - (1) after considering the Recipient's response under section 16.1(b); or
 - (2) if the Recipient fails to respond under section 16.1(b), after the time for that response has passed.
- (d) To make a final determination of noncompliance, the USDOT must provide a notice to the Recipient that states the bases for that determination.

16.2 Remedies.

- (a) If the USDOT makes a final determination of noncompliance under section 16.1, the USDOT may impose a remedy, including:
 - (1) additional conditions on the award;
 - (2) any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to USDOT; suspension or termination of the award; or suspension and disbarment under 2 C.F.R. part 180; or

- (3) any other remedy legally available.
 - (b) To impose a remedy, the USDOT must provide a written notice to the Recipient that describes the remedy, but the USDOT may make the remedy effective before the Recipient receives that notice.
 - (c) If the USDOT determines that it is in the public interest, the USDOT may impose a remedy, including all remedies described in section 16.2(a), before making a final determination of noncompliance under section 16.1. If it does so, then the notice provided under section 16.1(d) must also state whether the remedy imposed will continue, be rescinded, or modified.
 - (d) In imposing a remedy under this section 16.2 or making a public interest determination under section 16.2(c), the USDOT may elect to consider the interests of only the USDOT.
 - (e) The Recipient acknowledges that amounts that the USDOT requires the Recipient to refund to the USDOT due to a remedy under this section 16.2 constitute a debt to the Federal Government that the USDOT may collect under 2 C.F.R. 200.346 and the Federal Claims Collection Standards (31 C.F.R. parts 900–999).
- 16.3 Other Oversight Entities.** Nothing in this article 16 limits any party’s authority to report activity under this agreement to the United States Department of Transportation Inspector General or other appropriate oversight entities.

ARTICLE 17 AGREEMENT TERMINATION

17.1 USDOT Termination.

- (a) The USDOT may terminate this agreement and all of its obligations under this agreement if any of the following occurs:
 - (1) the Recipient fails to obtain or provide any non-RAISE Grant contribution or alternatives approved by the USDOT as provided in this agreement and consistent with article 3;
 - (2) a construction start date for the Project or a component of the Project is listed in section 3.2 and the Recipient fails to meet that milestone by six months after the date listed in section 3.2;
 - (3) a substantial completion date for the Project or a component of the Project is listed in section 3.2 and the Recipient fails to meet that milestone by six months after the date listed in section 3.2;

- (4) the Recipient fails to meet a milestone listed in section 4.1 by the deadline date listed in that section for that milestone;
 - (5) the Recipient fails to comply with the terms and conditions of this agreement, including a material failure to comply with the schedule in section 3.2 even if it is beyond the reasonable control of the Recipient; or,
 - (6) the USDOT determines that termination of this agreement is in the public interest.
- (b) In terminating this agreement under this section, the USDOT may elect to consider only the interests of the USDOT.
- (c) This section 17.1 does not limit the USDOT's ability to terminate this agreement as a remedy under section 16.2.
- (d) The Recipient may request that the USDOT terminate the agreement under this section 17.1.

17.2 Closeout Termination.

- (a) This agreement terminates on Project Closeout.
- (b) In this agreement, "Project Closeout" means the date that the USDOT notifies the Recipient that the award is closed out. Under 2 C.F.R. 200.344, Project Closeout should occur no later than one year after the end of the period of performance.

17.3 Post-Termination Adjustments. The Recipient acknowledges that under 2 C.F.R. 200.345–200.346, termination of the agreement does not extinguish the USDOT's authority to disallow costs, including costs that USDOT reimbursed before termination, and recover funds from the Recipient.

17.4 Non-Terminating Events.

- (a) The end of the budget period described under section 11.3 does not terminate this agreement or the Recipient's obligations under this agreement.
- (b) The end of the period of performance described under section 11.4 does not terminate this agreement or the Recipient's obligations under this agreement.
- (c) The cancellation of funds under section 21.2 does not terminate this agreement or the Recipient's obligations under this agreement.

17.5 Other Remedies. The termination authority under this article 17 supplements and does not limit the USDOT's remedial authority under article 16 or 2 C.F.R. part 200, including 2 C.F.R. 200.339–200.340.

ARTICLE 18
MONITORING, FINANCIAL MANAGEMENT, CONTROLS, AND RECORDS

18.1 Recipient Monitoring and Record Retention.

- (a) The Recipient shall monitor activities under this award, including activities under subawards and contracts, to ensure:
 - (1) that those activities comply with this agreement; and
 - (2) that funds provided under this award are not expended on costs that are not allowable under this award or not allocable to this award.
- (b) If the Recipient makes a subaward under this award, the Recipient shall monitor the activities of the subrecipient in compliance with 2 C.F.R. 200.332(d).
- (c) The Recipient shall retain records relevant to the award as required under 2 C.F.R. 200.334.

18.2 Financial Records and Audits.

- (a) The Recipient shall keep all project accounts and records that fully disclose the amount and disposition by the Recipient of the award funds, the total cost of the Project, and the amount or nature of that portion of the cost of the Project supplied by other sources, and any other financial records related to the project.
- (b) The Recipient shall keep accounts and records described under section 18.2(a) in accordance with a financial management system that meets the requirements of 2 C.F.R. 200.301–200.303, 2 C.F.R. 200 subpart F, and title 23, United States Code, and will facilitate an effective audit in accordance with 31 U.S.C. 7501–7506.
- (c) The Recipient shall separately identify expenditures under the fiscal year 2021 RAISE grants program in financial records required for audits under 31 U.S.C. 7501–7506. Specifically, the Recipient shall:
 - (1) list expenditures under that program separately on the schedule of expenditures of Federal awards required under 2 C.F.R. 200 subpart F, including “FY 2021” in the program name; and
 - (2) list expenditures under that program on a separate row under Part II, Item 1 (“Federal Awards Expended During Fiscal Period”) of Form SF-SAC, including “FY 2021” in column c (“Additional Award Identification”).

- 18.3 Internal Controls.** The Recipient shall establish and maintain internal controls as required under 2 C.F.R. 200.303.

- 18.4 USDOT Record Access.** The USDOT may access Recipient records related to this award under 2 C.F.R. 200.337.

ARTICLE 19 CONTRACTING AND SUBAWARDS

- 19.1 Minimum Wage Rates.** The Recipient shall include, in all contracts in excess of \$2,000 for work on the Project that involves labor, provisions establishing minimum rates of wages, to be predetermined by the United States Secretary of Labor, in accordance with the Davis-Bacon Act, 40 U.S.C. 3141–3148, or 23 U.S.C. 113, as applicable, that contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.
- 19.2 Buy America.**
- (a) Steel, iron, and manufactured products used in the Project are subject to 23 U.S.C. 313, as implemented by the Federal Highway Administration. The Recipient acknowledges that this agreement is neither a waiver of 23 U.S.C. 313(a) nor a finding under 23 U.S.C. 313(b).
 - (b) Construction materials used in the Project are subject to the domestic preference requirement at § 70914 of the Build America, Buy America Act, Pub. L. No. 117-58, div. G, tit. IX, subtit. A, 135 Stat. 429, 1298 (2021), as implemented by OMB, USDOT, and FHWA. The Recipient acknowledges that this agreement is neither a waiver of § 70914(a) nor a finding under § 70914(b).
 - (c) Under 2 C.F.R. 200.322, as appropriate and to the extent consistent with law, the Recipient should, to the greatest extent practicable under this award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. The Recipient shall include the requirements of 2 C.F.R. 200.322 in all subawards including all contracts and purchase orders for work or products under this award.
- 19.3 Small and Disadvantaged Business Requirements.** If any funds under this award are administered by or through a State Department of Transportation, the Recipient shall expend those funds in compliance with the requirements at 49 C.F.R. part 26 (“Participation by disadvantaged business enterprises in Department of Transportation financial assistance programs”). The Recipient shall expend all other funds under this award in compliance with the requirements at 2 C.F.R. 200.321 (“Contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms”).
- 19.4 Engineering and Design Services.** The Recipient shall award each contract or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping, or related services with respect to the project in the same manner that a contract for architectural and engineering services is negotiated under the Brooks Act, 40 U.S.C.

1101-1104 as implemented in 23 U.S.C. 112(b)(2), or an equivalent qualifications-based requirement prescribed for or by the Recipient and approved in writing by the USDOT.

- 19.5 Foreign Market Restrictions.** The Recipient shall not allow funds provided under this award to be used to fund the use of any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.
- 19.6 Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment.** The Recipient acknowledges that Section 889 of Pub. L. No. 115-232 and 2 C.F.R. 200.216 prohibit the Recipient and all subrecipients from procuring or obtaining certain telecommunications and video surveillance services or equipment under this award.
- 19.7 Pass-through Entity Responsibilities.** If the Recipient makes a subaward under this award, the Recipient shall comply with the requirements on pass-through entities under 2 C.F.R. parts 200 and 1201, including 2 C.F.R. 200.331–200.333.
- 19.8 Subaward and Contract Authorization.**
- (a) If the USDOT Office for Subaward and Contract Authorization identified in section 6.2 is “FHWA Division,” then the Recipient shall comply with subaward and contract authorization requirements under 23 C.F.R chapter I, subchapter G.
 - (b) If the USDOT Office for Subaward and Contract Authorization identified in section 6.2 is “FHWA Office of Acquisition and Grants Management,” then the Recipient shall obtain prior written approval from the USDOT agreement officer for the subaward or contracting out of any work under this agreement. That approval will be contingent upon a fair and reasonable price determination on the part of the Recipient and the agreement officer’s concurrence on that determination.

ARTICLE 20 COSTS, PAYMENTS, AND UNEXPENDED FUNDS

- 20.1 Limitation of Federal Award Amount.** Under this award, the USDOT shall not provide funding greater than the amount obligated under section 11.2. The Recipient acknowledges that USDOT is not liable for payments exceeding that amount, and the Recipient shall not request reimbursement of costs exceeding that amount.
- 20.2 Projects Costs.** This award is subject to the cost principles at 2 C.F.R. 200 subpart E, including provisions on determining allocable costs and determining allowable costs.

20.3 Timing of Project Costs.

- (a) The Recipient shall not charge to this award costs that are incurred after the budget period.
- (b) The Recipient shall not charge to this award costs that were incurred before the date of this agreement unless those costs are identified in Attachment E and would have been allowable if incurred during the budget period. This limitation applies to costs incurred under an advance construction authorization (23 U.S.C. 115), costs incurred prior to authorization (23 C.F.R. 1.9(b)), and pre-award costs under 2 C.F.R. 200.458. This agreement hereby terminates and supersedes any previous USDOT approval for the Recipient to incur costs under this award for the Project. Attachment E is the exclusive USDOT approval of costs incurred before the date of this agreement.

20.4 Recipient Recovery of Federal Funds. The Recipient shall make all reasonable efforts, including initiating litigation, if necessary, to recover Federal funds if the USDOT determines, after consultation with the Recipient, that those funds have been spent fraudulently, wastefully, or in violation of Federal laws, or misused in any manner under this award. The Recipient shall not enter a settlement or other final position, in court or otherwise, involving the recovery of funds under the award unless approved in advance in writing by the USDOT.

20.5 Unexpended Federal Funds. Any Federal funds that are awarded at section 11.1 but not expended on allocable, allowable costs remain the property of the United States.

20.6 Timing of Payments to the Recipient.

- (a) Reimbursement is the payment method for the RAISE grant program.
- (b) The Recipient shall not request reimbursement of a cost before the Recipient has entered into an obligation for that cost.

20.7 Payment Method.

- (a) If the USDOT Payment System identified in section 6.1 is "FMIS," then the Recipient shall follow FMIS procedures to request and receive reimbursement payments under this award.
- (b) If the USDOT Payment System identified in section 6.1 is "DELPHI eInvoicing," then the Recipient shall use the DELPHI eInvoicing System to request reimbursement under this award unless the USDOT agreement officer provides written approval for the Recipient to use a different request and payment method.
- (c) The USDOT may deny a payment request that is not submitted using the method identified in this section 20.7.

20.8 Information Supporting Expenditures.

- (a) If the USDOT Payment System identified in section 6.1 is “DELPHI eInvoicing,” then when requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit the SF 271 (Outlay Report and Request for Reimbursement for Construction Programs), shall identify the Federal share and the Recipient’s share of costs, and shall submit supporting cost detail to clearly document all costs incurred. As supporting cost detail, the Recipient shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, and travel.
- (b) If the Recipient submits a request for reimbursement that the USDOT determines does not include or is not supported by sufficient detail, the USDOT may deny the request or withhold processing the request until the Recipient provides sufficient detail.

20.9 Reimbursement Frequency. If the USDOT Payment System identified in section 6.1 is “DELPHI eInvoicing,” then the Recipient shall not request reimbursement more frequently than monthly.

**ARTICLE 21
LIQUIDATION, ADJUSTMENTS, AND FUNDS AVAILABILITY**

21.1 Liquidation of Recipient Obligations.

- (a) The Recipient shall liquidate all obligations of award funds under this agreement not later than the earlier of (1) 120 days after the end of the period of performance or (2) the statutory funds cancellation date identified in section 21.2.
- (b) Liquidation of obligations and adjustment of costs under this agreement follow the requirements of 2 C.F.R. 200.344–200.346.

21.2 Funds Cancellation. Outstanding FY 2021 RAISE Grant balances are canceled by statute after September 30, 2029, and are then unavailable for any purpose, including adjustments.

**ARTICLE 22
AGREEMENT MODIFICATIONS**

22.1 Bilateral Modifications. The parties may amend, modify, or supplement this agreement by mutual agreement in writing signed by the USDOT and the Recipient. Either party may request to amend, modify, or supplement this agreement by written notice to the other party.

22.2 Unilateral Contact Modifications.

- (a) The Recipient may update the contacts who are listed in section 5.2 by written notice to all of the USDOT contacts who are listed in sections 5.4 and 9.2.
- (b) The USDOT may update the contacts who are listed in sections 5.4 and 9.2 by written notice to all of the Recipient contacts who are listed in section 5.2.

22.3 USDOT Unilateral Modifications.

- (a) The USDOT may unilaterally modify this agreement to comply with Federal law, including the Program Statute.
- (b) To unilaterally modify this agreement under this section 22.3, the USDOT must provide a notice to the Recipient that includes a description of the modification and state the date that the modification is effective.

22.4 Other Modifications. The parties shall not amend, modify, or supplement this agreement except as permitted under sections 22.1, 22.2, or 22.3. If an amendment, modification, or supplement is not permitted under section 22.1, not permitted under section 22.2, and not permitted under section 22.3, it is void.

**ARTICLE 23
CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE**

23.1 Climate Change and Environmental Justice. Consistent with Executive Order 14008, “Tackling the Climate Crisis at Home and Abroad” (Jan. 27, 2021), Attachment F documents the consideration of climate change and environmental justice impacts of the Project.

**ARTICLE 24
RACIAL EQUITY AND BARRIERS TO OPPORTUNITY**

24.1 Racial Equity and Barriers to Opportunity. Consistent with Executive Order 13985, “Advancing Racial Equity and Support for Underserved Communities Through the Federal Government” (Jan. 20, 2021), Attachment G documents activities related to the Project to improve racial equity and reduce barriers to opportunity.

ARTICLE 25
FEDERAL FINANCIAL ASSISTANCE, ADMINISTRATIVE, AND NATIONAL
POLICY REQUIREMENTS

25.1 Uniform Administrative Requirements for Federal Awards. The Recipient shall comply with the obligations on non-Federal entities under 2 C.F.R. parts 200 and 1201.

25.2 Federal Law and Public Policy Requirements.

- (a) The Recipient shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination.
- (b) The failure of this agreement to expressly identify Federal law applicable to the Recipient or activities under this agreement does not make that law inapplicable.

25.3 Federal Freedom of Information Act.

- (a) The USDOT is subject to the Freedom of Information Act, 5 U.S.C. 552.
- (b) The Recipient acknowledges that the Technical Application and materials submitted to the USDOT by the Recipient related to this agreement may become USDOT records subject to public release under 5 U.S.C. 552.

25.4 History of Performance. Under 2 C.F.R 200.206, any Federal awarding agency may consider the Recipient's performance under this agreement, when evaluating the risks of making a future Federal financial assistance award to the Recipient.

25.5 Whistleblower Protection.

- (a) The Recipient acknowledges that it is a "grantee" within the scope of 41 U.S.C. 4712, which prohibits the Recipient from taking certain actions against an employee for certain disclosures of information that the employee reasonably believes are evidence of gross mismanagement of this award, gross waste of Federal funds, or a violation of Federal law related this this award.
- (b) The Recipient shall inform its employees in writing of the rights and remedies provided under 41 U.S.C. 4712, in the predominant native language of the workforce.

25.6 External Award Terms and Obligations.

- (a) In addition to this document and the contents described in article 30, this agreement includes the following additional terms as integral parts:
 - (1) Appendix A to 2 C.F.R. part 25: System for Award Management and Universal Identifier Requirements;

- (2) Appendix A to 2 C.F.R. part 170: Reporting Subawards and Executive Compensation;
- (3) 2 C.F.R. 175.15(b): Trafficking in Persons; and
- (4) Appendix XII to 2 C.F.R. part 200: Award Term and Condition for Recipient Integrity and Performance Matters.

(b) The Recipient shall comply with:

- (1) 49 C.F.R. part 20: New Restrictions on Lobbying;
- (2) 49 C.F.R. part 21: Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964;
- (3) 49 C.F.R. part 27: Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance; and
- (4) Subpart B of 49 C.F.R. part 32: Governmentwide Requirements for Drug-free Workplace (Financial Assistance).

25.7 Incorporated Certifications. The Recipient makes the statements in the following certifications, which are incorporated by reference:

- (1) Appendix A to 49 CFR part 20 (Certification Regarding Lobbying).

ARTICLE 26 ASSIGNMENT

26.1 Assignment Prohibited. The Recipient shall not transfer to any other entity any discretion granted under this agreement, any right to satisfy a condition under this agreement, any remedy under this agreement, or any obligation imposed under this agreement.

ARTICLE 27 WAIVER

27.1 Waivers.

- (a) A waiver granted by USDOT under this agreement will not be effective unless it is in writing and signed by an authorized representative of USDOT.
- (b) A waiver granted by USDOT under this agreement on one occasion will not operate as a waiver on other occasions.

- (c) If USDOT fails to require strict performance of a provision of this agreement, fails to exercise a remedy for a breach of this agreement, or fails to reject a payment during a breach of this agreement, that failure does not constitute a waiver of that provision or breach.

ARTICLE 28
ADDITIONAL TERMS AND CONDITIONS

- 28.1 Effect of Urban or Rural Designation.** Based on information that the Recipient provided to the USDOT, including the Technical Application, at section 2.4 this agreement designates this award as an urban award or a rural award, as defined in the NOFO. The Recipient shall comply with the requirements that accompany that designation on minimum award size, geographic location, and cost sharing.
- 28.2 Disclaimer of Federal Liability.** The USDOT shall not be responsible or liable for any damage to property or any injury to persons that may arise from, or be incident to, performance or compliance with this agreement.
- 28.3 Relocation and Real Property Acquisition.**
 - (a) To the greatest extent practicable under State law, the Recipient shall comply with the land acquisition policies in 49 C.F.R. 24 subpart B and shall pay or reimburse property owners for necessary expenses as specified in that subpart.
 - (b) The Recipient shall provide a relocation assistance program offering the services described in 49 C.F.R. 24 subpart C and shall provide reasonable relocation payments and assistance to displaced persons as required in 49 C.F.R. 24 subparts D–E.
 - (c) The Recipient shall make available to displaced persons, within a reasonable period of time prior to displacement, comparable replacement dwellings in accordance with 49 C.F.R. 24 subpart E.
- 28.4 Equipment Disposition.**
 - (a) In accordance with 2 C.F.R. 200.313 and 1201.313, if the Recipient or a subrecipient acquires equipment under this award, then when that equipment is no longer needed for the Project:
 - (1) if the entity that acquired the equipment is a State or a subrecipient of a State, that entity shall dispose of that equipment in accordance with State laws and procedures; and
 - (2) if the entity that acquired the equipment is neither a State nor a subrecipient of a State, that entity shall request disposition instructions from the Administering Operating Administration.

- (b) In accordance with 2 C.F.R. 200.443(d), the distribution of the proceeds from the disposition of equipment must be made in accordance with 2 C.F.R. 200.313–200.316 and 2 C.F.R. 1201.313.
- (c) The Recipient shall ensure compliance with this section 28.4 for all tiers of subawards under this award.

**ARTICLE 29
MANDATORY AWARD INFORMATION**

29.1 Information Contained in a Federal Award. For 2 C.F.R. 200.211:

- (1) the “Federal Award Date” is the date of this agreement, as defined under section 31.2;
- (2) the “Assistance Listings Number” is 20.933 and the “Assistance Listings Title” is “National Infrastructure Investments”; and
- (3) this award is not for research and development.

**ARTICLE 30
CONSTRUCTION AND DEFINITIONS**

30.1 Attachments. This agreement includes the following attachments as integral parts:

Attachment A	Statement of Work
Attachment B	Estimated Project Budget
Attachment C	Performance Measurement Information
Attachment D	Changes from Application
Attachment E	Approved Pre-Award Costs
Attachment F	Climate Change and Environmental Justice Impacts
Attachment G	Racial Equity and Barriers to Opportunity

30.2 Exhibits. The following exhibits, which are located in the document titled “Exhibits to FHWA Grant Agreements Under the Fiscal Year 2021 RAISE Grants Program,” dated June 6, 2022, and available at <http://go.usa.gov/xJBSS>, are part of this agreement.

Exhibit A	Applicable Federal Laws and Regulations
Exhibit B	Additional Standard Terms
Exhibit C	Quarterly Project Progress Reports and Recertifications: Format and Content
Exhibit D	Form for Subsequent Obligation of Funds

30.3 Construction. If a provision in the exhibits or the attachments conflicts with a provision in articles 1–31, then the provision in articles 1–31 prevails. If a provision in the

attachments conflicts with a provision in the exhibits, then the provision in the attachments prevails.

30.4 Integration. This agreement constitutes the entire agreement of the parties relating to the RAISE grant program and awards under that program and supersedes any previous agreements, oral or written, relating to the RAISE grant program and awards under that program.

30.5 Definitions. In this agreement, the following definitions apply:

“**Program Statute**” means the statutory text under the heading “Department of Transportation—Office of the Secretary—National Infrastructure Investments” in title I of division L of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020), and all other provisions of that act that apply to amounts appropriated under that heading.

“**Project**” means the project proposed in the Technical Application, as modified by the negotiated provisions of this agreement, including article 3 and Attachments A–E.

“**RAISE Grant**” means an award of funds that were made available under the NOFO.

“**Technical Application**” means the application identified in section 2.1, including Standard Form 424 and all information and attachments submitted with that form through Grants.gov.

ARTICLE 31 AGREEMENT EXECUTION AND EFFECTIVE DATE

31.1 Counterparts. This agreement may be executed in counterparts, which constitute one document. The parties intend each countersigned original to have identical legal effect.

31.2 Effective Date. The agreement will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it. This instrument constitutes a RAISE Grant when the USDOT’s authorized representative signs it.

21

ORDER AMENDING THE JANUARY 18, 2022 ORDER AUTHORIZING SPONSORSHIP FUNDING IN THE AMOUNT OF \$25,000.00 TO THE NATIONAL FITNESS CAMPAIGN FOR THE KEITH HARING FITNESS COURT AND CHANGING THE LOCATION FROM THE WOODROW WILSON PARK TO THE BELHAVEN HEIGHTS PARK.

WHEREAS, the National Fitness Campaign has collaborated with the Keith Haring foundation to unite art and fitness across America and has selected the City of Jackson as one of only ten national location sites for a Limited Edition Signature Series Keith Haring Fitness Court; and

WHEREAS, the City of Jackson supports the National Fitness Campaign to encourage and promote healthy lifestyles in the community; and

WHEREAS, the Keith Haring Fitness Court is a collective effort supported in part by the Greater Jackson Arts Council, Visit Jackson, the Jackson Heart Foundation and the City of Jackson, Department of Parks and Recreation; and

WHEREAS, the National Fitness Campaign initiative is a powerful integrated community wellness program, anchored by the world-class, outdoor fitness courts designed for adults of all ages and abilities. The program is active in over 150 cities and schools across America, and is funded to grow to 500 site partners by the end of 2022. The goal of the campaign is to change and improve health outcomes, breaking down the barriers to living an active and healthy lifestyle across America; and

WHEREAS, in pursuant to Miss. Code Ann. § 17-3-1, any municipality of Mississippi, may in their discretion, set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of such municipality; and

WHEREAS, by Order entered January 18, 2022, the Council authorized and approved a sponsorship in the amount of \$25,000.00 to support the Keith Haring Licensed Fitness Court at the Woodrow Wilson Park; and said payment was authorized to be paid from the General Fund; and

WHEREAS, the Council has reconsidered the location of the Keith Haring Licensed Fitness Court and now determines that the Keith Haring Licensed Court should be located at the Belhaven Heights Park.

IT IS THEREFORE ORDERED that the Keith Haring Licensed Court shall be placed at the Belhaven Heights Park.

Item No.:

21

Date:

1/24/2024

(Muhammad, Lindsay)

22

ORDER AMENDING THE NOVEMBER 1, 2021 ORDER AUTHORIZING CITY COUNCIL MEMBER AARON BANKS TO RETAIN COUNSEL FOR CAUSE NO. 21-646 IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI AND AUTHORIZING PAYMENT TO RESNICK & LOUIS, P.C. FOR SERVICES RENDERED

WHEREAS, the Council found that it was reasonable to provide legal counsel for the defense of Council Member Aaron Banks *Pickett v. Banks, et.al*, Cause No. 25CI1:21-cv-00646-AHW, in the Circuit Court of Hinds County, Mississippi; and

WHEREAS, by Order entered November 1, 2021, the Council authorized Council Member Aaron Banks to retain legal counsel to represent his interests in *Pickett v. Banks, et.al*, Cause No. 25CI1:21-cv-00646-AHW, in the Circuit Court of Hinds County, Mississippi, in an amount not to exceed \$5,000.00; and

WHEREAS, after the said Order was entered, Council Member Banks retained the law firm of Resnick & Louis, P.C., 8111 E. Indian Bend Rd., Scottsdale, AZ 85250,

WHEREAS, the law firm of Resnick & Louis, P.C., has provided legal services to Council Member Banks at a rate of \$200.00 per hour for Partner Michael J. Wolf and \$110 per hour for Paralegal Kim Henderson from October 11, 2021 through November 8, 2022, totaling \$14,270.10 in fees and expenses; and

WHEREAS, pursuant to Miss. Code. Ann. § 25-1-47, the Council is authorized and empowered, within its discretion, to investigate and provide legal counsel for the defense of any claim...made or brought against any... municipal officer...as a result of his/her actions while acting in his/her official capacity; and

WHEREAS, based on the facts presented to the Council, the Council found that the allegations against Council Member Banks arose out of, and concerned, actions which took place while Council Member Banks was acting in his official capacity; and

WHEREAS, pursuant to the Mississippi Tort Claims Act, specifically Miss. Code. Ann. § 11-46-5(3), it shall be a rebuttable presumption that any act or omission of an employee within the time and at the place of his employment is within the course and scope of his employment; and

WHEREAS, based on the facts presented to the Council, the Council finds that the legal services provided by Resnick & Louis, P.C. to Council Member Banks, and the charges for those services, were reasonable and necessary, it is reasonable to provide legal counsel for the defense of Council Member Aaron Banks in an amount not to exceed a total of \$14,270.10 in this civil matter.

IT IS HEREBY ORDERED that based on the facts presented to the Council, Council Member Aaron Banks was acting in his official capacity when the allegations concerning his actions in *Pickett v. Banks, et.al*, Cause No. 25CI1:21-cv-00646-AHW took place.

Agenda Item # 22
January 30, 2024
(Banks)

IT IS HEREBY FURTHER ORDERED that Council Member was authorized to retain the legal counsel of Resnick & Louis, P.C. to represent his interests in *Pickett v. Banks, et al*, Cause No. 25C11:21-cv-00646-AHW, in the Circuit Court of Hinds County, Mississippi in an amended amount not to exceed a total of \$14,270.10.

23

RESOLUTION OF THE JACKSON CITY COUNCIL ENCOURAGING JXN WATER TO REFRAIN FROM TURNING OFF WATER SERVICES FOR 90 DAYS AND ISSUE CREDIT FOR CUSTOMERS FOR THE FREEZING TEMPERATURES AND HAVING TO RUN WATER TO KEEP PIPES FROM BURSTING.

WHEREAS, the Jackson City Council recognize the importance of clean water for public health and basic hygiene; and

WHEREAS, citizens of Jackson, Mississippi have faced difficult times due to the freezing temperatures and water main breaks; and

WHEREAS, many residents may be facing financial difficulties due to circumstances beyond their control; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that a credit is applied to residents water bill account and/or encouraging JXN water to explore all available resources to assist those in need.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby encourage JXN water to refrain from turning off water services for 90 days and issue a credit for customers for the freezing temperatures and having to run water to keep pipes from bursting.

Agenda Item No. 23
1.30.2024
(S.Jordan, Banks)

24

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

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

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

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

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

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

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

Agenda # 24
January 30, 2024
(D. Martin, Lumumba)

25

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

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

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

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023 and May 23, 2023, June 22, 2023, July 18, 2023, August 29, 2023, September 26, 2023, October 24, 2023, November 21, 2023 and December 19, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

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

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

Agenda Item No. 25
January 30, 2024
(Jackson City Council)

