



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

**April 13, 2022**

**AGENDA**

**10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**REGULAR AGENDA**

1. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF AND TO HONOR JACKSON STATE UNIVERSITY WOMEN'S BASKETBALL COACH TOMEKIA REED. (LEE, JACKSON CITY COUNCIL)
2. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF HONORING AND COMMENDING JPS-TOUGALOO EARLY COLLEGE HIGH SCHOOL STUDENT JAHLIYAH READUS. (BANKS, JACKSON CITY COUNCIL)
3. **PRESENTATION**: MR. BERNARD BRIDGES, BANKER OF THE YEAR (STOKES)
4. **PRESENTATION**: MR. HOWARD BALLOU, THE MAUDE BALLOU AWARD (STOKES)
5. ORDER AUTHORIZING A PERSONAL SERVICES AGREEMENT WITH STAFFMARK INVESTMENT LLC FOR TEMPORARY PERSONNEL TO STAFF THE O.B. CURTIS WATER TREATMENT PLANT, RATIFYING PAYMENTS FOR SERVICES RENDERED, AND AUTHORIZING PAYMENT. (KING, LUMUMBA)
6. ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SEWER MAINTENANCE DIVISION AND WATER MAINTENANCE DIVISION. (KING, LUMUMBA)
7. ORDER RATIFYING EMERGENCY PROCUREMENT OF A COMBINATION TANDEM TRUCK (VACUUM AND JET) AND A VACTOR RAMJET JET TRUCK FROM SANSOM EQUIPMENT COMPANY AND AUTHORIZING PAYMENT TO SAID VENDOR. (KING, LUMUMBA)
8. ORDER RATIFYING EMERGENCY PROCUREMENT OF BY-PASS PUMPS FROM UNITED RENTALS (NORTH AMERICA), INC. AND AUTHORIZING PAYMENTS TO SAID VENDOR. (KING, LUMUMBA)
9. CLAIMS (MALEMBEKA, LUMUMBA)
10. ORDER TO OVERRIDE THE APRIL 5, 2022 MAYOR'S VETO ON THE "PROCLAMATION OF LOCAL EMERGENCY FOR JACKSON, MISSISSIPPI BY JACKSON CITY COUNCIL" ON THE SEPTEMBER 27, 2021 CITY COUNCIL MEETING MINUTES. (JACKSON CITY COUNCIL)
11. ORDER TO OVERRIDE THE APRIL 5, 2022 MAYOR'S VETO ON THE "ORDER RATIFYING AN EMERGENCY SOLID WASTE COLLECTION AND HAULING AGREEMENT WITH WASTE MANAGEMENT, INC. FOR A TERM OF SIX (6) MONTHS" ON THE OCTOBER 26, 2021 CITY COUNCIL MEETING MINUTES. (JACKSON CITY COUNCIL)
12. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI OBJECTING TO THE USE OF PROPERTY AT HAWKINS FIELD ON LAVERNET ROAD AS A STAGING AND OPERATIONAL BUSINESS LOCATION FOR GARBAGE TRUCKS. (STOKES)
13. DISCUSSION: PENDING LITIGATION

**ANNOUNCEMENTS**

**ADJOURNMENT**



**ORDER AUTHORIZING A PERSONAL SERVICES AGREEMENT WITH STAFFMARK INVESTMENT LLC FOR TEMPORARY PERSONNEL TO STAFF THE O.B. CURTIS WATER TREATMENT PLANT, RATIFYING PAYMENTS FOR SERVICES RENDERED, AND AUTHORIZING PAYMENT**

OFFICE OF THE CITY ATTORNEY  
12-3-22  
12-3-22

**WHEREAS**, because of the inability to hire and retain adequate full-personnel to staff the City's O.B. Curtis Water Treatment Plant, its primary drinking water treatment facility, the Department of Public Works needs to hire temporary personnel; and

**WHEREAS**, temporary personnel can be hired through a temporary personnel staffing company; and

**WHEREAS**, because the need for these temporary personnel are on an ongoing basis and has become the necessary method for providing staff required for the operations of the O.B. Curtis Water Treatment Plant, the Department of Public Work needs a personal services contract for temporary personnel; and

**WHEREAS**, because of the exigent circumstances, these temporary personnel were provided by Staffmark Investment LLC at the request of the Department of Public Works without a contract executed by the Mayor for a period beginning November 1, 2021 through March 13, 2022; and

**WHEREAS**, the Department of Public Works recommends entering into a personal services agreement with Staffmark Investment, LLC to provide temporary personnel to staff the City water treatment plant, particularly the O.B. Curtis Water Treatment Plant for a term of March 14, 2022 through September 30, 2025 with an option to renew the agreement annually upon the mutual agreement of the parties beginning October 1, 2025; and

**WHEREAS**, the Agreement may be terminated for convenience by either the City or Staffmark Investment LLC upon thirty days' written notice to the other party

**WHEREAS**, Staffmark Investment LLC will provide temporary employees at the following rate schedule:

Posltions	Mark Up	Pay	Bill
Clean up and light industrial duties	43%	11.00	15.73
Skilled Laborer – LI duties clean up	43%	15.00	21.45
Utility Maintenance	43%	18.00	25.74
Clerical	43%	16.00	22.88

; and

BY: KING, LUMUMBA

#5

**WHEREAS**, the City agrees to pay Staffmark Investment LLC for hours worked by agency personnel in excess of 40 hours per week at 1.5 times their hourly bill rate; and

**WHEREAS**, if the City uses Staffmark Investment LLC for less than four (4) hours, City will be billed for four (4) hours; and

**WHEREAS**, Staffmark Investment LLC shall maintain insurance coverage that includes general liability, crime insurance, state unemployment insurance, federal unemployment insurance, and workers' compensation insurance and shall provide the City with a certificate of insurance evidencing such insurance coverages; and

**WHEREAS**, the Department of Public Works recommends paying invoices for labor provided by Staffmark Investment LLC for November 12, 2021 through March 18, 2022, which are attached hereto as an exhibit and total \$90,869.18.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a personal services contract for temporary personnel at the City's two water treatment plants as set forth above.

**IT IS FURTHER ORDERED** that temporary personnel services provided by Staffmark Investment LLC are hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

**Temporary Personnel**

Invoice Number	Invoice Date	Invoice Amount
16018893	11/12/2021	\$8,552.45
16046650	11/24/2021	\$5,457.29
16037773	11/19/2021	\$7,918.92
16074496	12/03/2021	\$5,366.37
16091386	12/10/2021	\$5,872.64
16096724	12/14/2021	\$1,398.10
16111046	12/17/2021	\$4,904.50
16129637	12/24/2021	\$6,403.39
16148830	12/31/2021	\$4,071.52
16164908	01/07/2022	\$4,576.69
16182441	01/14/2022	\$4,460.86
16197008	01/21/2022	\$4,454.44
16217061	01/28/2022	\$4,184.17
16233978	02/04/2022	\$4,106.95
16250662	02/11/2022	\$3,012.41
16267941	02/18/2022	\$3,287.02
16285006	02/25/2022	\$3,375.00
16302033	03/04/2022	\$3,488.66
16318776	03/11/2022	\$3,375.00
16334634	03/18/2022	\$2,602.80

**Temporary Personnel Total**

**\$90,869.18**





# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16018893  
Invoice Date: 11/12/2021  
Amount Due: 8,552.45 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
11/07/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
11/07/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	23.00	23.60	542.80
11/07/21	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
11/07/21	Clayborne, Alexander S	GENERAL LABOR	Overtime	35.00	23.60	826.00
11/07/21	Johnson, Franklin N	GENERAL LABOR	Regular	40.00	16.45	658.00
11/07/21	Johnson, Franklin N	GENERAL LABOR	Overtime	35.00	24.67	863.45
11/07/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
11/07/21	Jones, Patrick D	GENERAL LABOR	Overtime	23.00	23.60	542.80
11/07/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
11/07/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	44.00	38.61	1,698.84
11/07/21	Robinson, Talbot Casey	GENERAL LABOR	Regular	32.00	15.73	503.36

Regular Hours  
232.00  
Regular Amount  
4078.56

Over Time Hours  
160.00  
Over Time Amount  
4473.89

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
392.00  
Total Amount  
8552.45

Subtotal:

8,552.45

**TOTAL AMOUNT DUE:**

**\$ 8,552.45**

Please Detach and Return this portion with your remittance.



Amount Due: \$ 8,552.45  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

Invoice No: 16018893  
Invoice Date: 11/12/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



## INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16046650  
Invoice Date: 11/24/2021  
Amount Due: 5,457.29 USD  
Page: 1

Please reach out to your local branch with any questions concerning this Invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
11/21/21	Bennett, Robert Ledell	GENERAL LABOR	Regular	40.00	15.73	629.20
11/21/21	Montreal					
11/21/21	Bennett, Robert Ledell	GENERAL LABOR	Overtime	32.00	23.60	755.20
11/21/21	Montreal					
11/21/21	Johnson, Franklin N	GENERAL LABOR	Regular	38.00	16.45	625.10
11/21/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
11/21/21	Jones, Patrick D	GENERAL LABOR	Overtime	12.00	23.60	283.20
11/21/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
11/21/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	39.00	38.61	1,505.79

Regular Hours  
158.00  
Regular Amount  
2913.10

Over Time Hours  
83.00  
Over Time Amount  
2544.19

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
241.00  
Total Amount  
5457.29

Subtotal:

5,457.29

**TOTAL AMOUNT DUE:**

**\$ 5,457.29**

Please Detach and Return this portion with your remittance.



Invoice No: 16046650  
Invoice Date: 11/24/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 5,457.29  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16037773  
Invoice Date: 11/19/2021  
Amount Due: 7,918.92 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
11/14/21	Bennett, Robert Ledell	GENERAL LABOR	Regular	40.00	15.73	629.20
	Montreal					
11/14/21	Bennett, Robert Ledell	GENERAL LABOR	Overtime	23.00	23.60	542.80
	Montreal					
11/14/21	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
11/14/21	Clayborne, Alexander S	GENERAL LABOR	Overtime	35.00	23.60	826.00
11/14/21	Johnson, Franklin N	GENERAL LABOR	Regular	40.00	16.45	658.00
11/14/21	Johnson, Franklin N	GENERAL LABOR	Overtime	35.00	24.67	863.45
11/14/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
11/14/21	Jones, Patrick D	GENERAL LABOR	Overtime	15.00	23.60	354.00
11/14/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
11/14/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	39.00	38.61	1,505.79
11/14/21	Robinson, Talbot Casey	GENERAL LABOR	Regular	16.00	15.73	251.68

Regular Hours  
216.00  
Regular Amount  
3826.88

Over Time Hours  
147.00  
Over Time Amount  
4092.04

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
363.00  
Total Amount  
7918.92

Subtotal:

7,918.92

**TOTAL AMOUNT DUE:**

**\$ 7,918.92**

Please Detach and Return this portion with your remittance.



Invoice No: 16037773  
Invoice Date: 11/19/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 7,918.92  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



## INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16074496  
Invoice Date: 12/3/2021  
Amount Due: 5,366.37 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
11/28/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
11/28/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	20.00	23.60	472.00
11/28/21	Clayborne, Alexander S	GENERAL LABOR	Regular	39.00	15.73	613.47
11/28/21	Johnson, Franklin N	GENERAL LABOR	Regular	39.00	16.45	641.55
11/28/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
11/28/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
11/28/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	35.00	38.61	1,351.35

Regular Hours  
198.00  
Regular Amount  
3543.02

Over Time Hours  
55.00  
Over Time Amount  
1823.35

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
253.00  
Total Amount  
5366.37

Subtotal:

5,366.37

**TOTAL AMOUNT DUE:**

**\$ 5,366.37**

Please Detach and Return this portion with your remittance.



Invoice No: 16074496  
Invoice Date: 12/3/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 5,366.37  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16091386  
Invoice Date: 12/10/2021  
Amount Due: 5,872.64 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
12/05/21	Clayborne, Alexander S	GENERAL LABOR	Regular	39.00	15.73	613.47
12/05/21	Johnson, Franklin N	GENERAL LABOR	Regular	39.00	16.45	641.55
12/05/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
12/05/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
12/05/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	42.00	38.61	1,621.62
12/05/21	Robinson, Talbot Casey	GENERAL LABOR	Regular	40.00	15.73	629.20
12/05/21	Robinson, Talbot Casey	GENERAL LABOR	Overtime	30.00	23.60	708.00

Regular Hours  
198.00  
Regular Amount  
3,543.00

Over Time Hours  
72.00  
Over Time Amount  
2,329.62

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
270.00  
Total Amount  
5,872.64

Subtotal:

5,872.64

TOTAL AMOUNT DUE:

\$ 5,872.64

Please Detach and Return this portion with your remittance.



Invoice No: 16091386  
Invoice Date: 12/10/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 5,872.64  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16096724  
Invoice Date: 12/14/2021  
Amount Due: 1,398.10 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
12/05/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	658.00
12/05/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	30.00	24.67	740.10

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	30.00	0.00	70.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
658.00	740.10	0.00	1398.10

Subtotal: 1,398.10

**TOTAL AMOUNT DUE: \$ 1,398.10**

Please Detach and Return this portion with your remittance.



Invoice No: 16096724  
Invoice Date: 12/14/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 1,398.10  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



## INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16111046  
Invoice Date: 12/17/2021  
Amount Due: 4,904.50 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
12/12/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	656.00
12/12/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	2.00	24.67	49.34
12/12/21	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
12/12/21	Clayborne, Alexander S	GENERAL LABOR	Overtime	22.00	23.60	519.20
12/12/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
12/12/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
12/12/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	36.00	38.61	1,389.96

Regular Hours  
160.00  
Regular Amount  
2946.00

Over Time Hours  
60.00  
Over Time Amount  
1958.50

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
220.00  
Total Amount  
4904.50

Subtotal:

4,904.50

**TOTAL AMOUNT DUE:**

**\$ 4,904.50**

Please Detach and Return this portion with your remittance.



Invoice No: 16111046  
Invoice Date: 12/17/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 4,904.50  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16129637  
Invoice Date: 12/24/2021  
Amount Due: 6,403.39 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
12/19/21	Bennett, Robert Ledell	GENERAL LABOR	Regular	40.00	16.45	658.00
12/19/21	Montreal					
12/19/21	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
12/19/21	Clayborne, Alexander S	GENERAL LABOR	Overtime	22.00	23.60	519.20
12/19/21	Johnson, Franklin N	GENERAL LABOR	Regular	40.00	16.45	658.00
12/19/21	Johnson, Franklin N	GENERAL LABOR	Overtime	22.00	24.67	542.74
12/19/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
12/19/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
12/19/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	45.00	38.61	1,737.45

Regular Hours  
200.00  
Regular Amount  
3604.00

Over Time Hours  
89.00  
Over Time Amount  
2799.39

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
289.00  
Total Amount  
6403.39

Subtotal:

6,403.39

**TOTAL AMOUNT DUE:**

**\$ 6,403.39**

Please Detach and Return this portion with your remittance.



Invoice No: 16129637  
Invoice Date: 12/24/2021  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 6,403.39  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575





# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16148830  
Invoice Date: 12/31/2021  
Amount Due: 4,071.52 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
12/26/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	658.00
12/26/21	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
12/26/21	Clayborne, Alexander S	GENERAL LABOR	Overtime	22.00	23.60	519.20
12/26/21	Nelson III, Folsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
12/26/21	Nelson III, Folsey Jr.	GENERAL LABOR	Overtime	32.00	38.61	1,235.52

Regular Hours  
120.00  
Regular Amount  
2316.80

Over Time Hours  
54.00  
Over Time Amount  
1754.72

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
174.00  
Total Amount  
4071.52

Subtotal:

4,071.52

**TOTAL AMOUNT DUE:**

**\$ 4,071.52**

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,071.52  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

Invoice No: 16148830  
Invoice Date: 12/31/2021  
Customer Number: 1025900

Please Remit To:

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16164908  
Invoice Date: 1/7/2022  
Amount Due: 4,576.69 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/02/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	658.00
01/02/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	13.00	24.67	320.71
01/02/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
01/02/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	20.00	23.60	472.00
01/02/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
01/02/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	38.00	38.61	1,467.18

Regular Hours	Over Time Hours	Other Hours	Total Hours
120.00	71.00	0.00	191.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
2316.80	2259.89	0.00	4576.69

**Subtotal: 4,576.69**

**TOTAL AMOUNT DUE: \$ 4,576.69**

Please Detach and Return this portion with your remittance.



Invoice No: 16164908  
Invoice Date: 1/7/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 4,576.69  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16182441  
Invoice Date: 1/14/2022  
Amount Due: 4,460.86 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/09/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	658.00
01/09/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	13.00	24.67	320.71
01/09/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
01/09/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	20.00	23.60	472.00
01/09/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
01/09/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	35.00	38.61	1,351.35

Regular Hours  
120.00  
Regular Amount  
2316.80

Over Time Hours  
68.00  
Over Time Amount  
2144.06

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
188.00  
Total Amount  
4460.86

Subtotal:

4,460.86

TOTAL AMOUNT DUE:

\$ 4,460.86

Please Detach and Return this portion with your remittance.



Invoice No: 16182441  
Invoice Date: 1/14/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 4,460.86  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16197008  
Invoice Date: 1/21/2022  
Amount Due: 4,454.44 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/16/22	Bennett, Robert Ledell	GENERAL LABOR	Regular	40.00	16.45	658.00
01/16/22	Montreal					
01/16/22	Bennett, Robert Ledell	GENERAL LABOR	Overtime	13.00	24.67	320.71
01/16/22	Montreal					
01/16/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
01/16/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	23.00	23.60	542.80
01/16/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
01/16/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	33.00	38.61	1,274.13

Regular Hours  
120.00  
Regular Amount  
2316.80

Over Time Hours  
69.00  
Over Time Amount  
2137.64

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
189.00  
Total Amount  
4454.44

Subtotal:

4,454.44

**TOTAL AMOUNT DUE:**

**\$ 4,454.44**

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,454.44  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

Invoice No: 16197008  
Invoice Date: 1/21/2022  
Customer Number: 1025900

Please Remit To:

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16217061  
Invoice Date: 1/28/2022  
Amount Due: 4,184.17 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/23/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	658.00
01/23/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	13.00	24.67	320.71
01/23/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
01/23/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	23.00	23.60	542.80
01/23/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
01/23/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	26.00	38.61	1,003.86

Regular Hours	Over Time Hours	Other Hours	Total Hours
120.00	62.00	0.00	182.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
2316.80	1867.37	0.00	4184.17

Subtotal: 4,184.17

**TOTAL AMOUNT DUE: \$ 4,184.17**

Please Detach and Return this portion with your remittance.



Invoice No: 16217061  
Invoice Date: 1/28/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 4,184.17  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16233978  
Invoice Date: 2/4/2022  
Amount Due: 4,106.95 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
01/30/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	16.45	658.00
01/30/22	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	13.00	24.67	320.71
01/30/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
01/30/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	23.00	23.60	542.80
01/30/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
01/30/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	24.00	38.61	926.64

Regular Hours  
120.00  
Regular Amount  
2316.80

Over Time Hours  
60.00  
Over Time Amount  
1790.15

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
180.00  
Total Amount  
4106.95

Subtotal:

4,106.95

**TOTAL AMOUNT DUE:**

**\$ 4,106.95**

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,106.95  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

Invoice No: 16233978  
Invoice Date: 2/4/2022  
Customer Number: 1025900

Please Remit To:

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16250662  
Invoice Date: 2/11/2022  
Amount Due: 3,012.41 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/06/22	Clayborre, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
02/06/22	Clayborre, Alexander S	GENERAL LABOR	Overtime	23.00	23.60	542.80
02/06/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
02/06/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	21.00	38.61	810.81

Regular Hours	Over Time Hours	Other Hours	Total Hours
80.00	44.00	0.00	124.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
1658.80	1353.61	0.00	3012.41

Subtotal: 3,012.41

**TOTAL AMOUNT DUE: \$ 3,012.41**

Please Detach and Return this portion with your remittance.



Invoice No: 16250662  
Invoice Date: 2/11/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 3,012.41  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16267941  
Invoice Date: 2/18/2022  
Amount Due: 3,287.02 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/13/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
02/13/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	33.00	23.60	778.80
02/13/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
02/13/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	22.00	38.61	849.42

Regular Hours  
80.00  
Regular Amount  
1658.80

Over Time Hours  
55.00  
Over Time Amount  
1628.22

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
135.00  
Total Amount  
3287.02

Subtotal:

3,287.02

**TOTAL AMOUNT DUE:**

**\$ 3,287.02**

Please Detach and Return this portion with your remittance.



Invoice No: 16267941  
Invoice Date: 2/18/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 3,287.02  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575





## INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16285006  
Invoice Date: 2/25/2022  
Amount Due: 3,375.00 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/20/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
02/20/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	40.00	23.60	944.00
02/20/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
02/20/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	20.00	38.61	772.20

Regular Hours  
80.00  
Regular Amount  
1658.80

Over Time Hours  
60.00  
Over Time Amount  
1716.20

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
140.00  
Total Amount  
3375.00

Subtotal:

3,375.00

**TOTAL AMOUNT DUE:**

**\$ 3,375.00**

Please Detach and Return this portion with your remittance.



Invoice No: 16285006  
Invoice Date: 2/25/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 3,375.00  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



# INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16302033  
Invoice Date: 3/4/2022  
Amount Due: 3,488.66 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
02/27/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
02/27/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	35.00	23.60	826.00
02/27/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
02/27/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	26.00	38.61	1,003.86

Regular Hours  
80.00  
Regular Amount  
1658.80

Over Time Hours  
61.00  
Over Time Amount  
1829.86

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
141.00  
Total Amount  
3488.66

**Subtotal:**

**3,488.66**

**TOTAL AMOUNT DUE:**

**\$ 3,488.66**

Please Detach and Return this portion with your remittance.



Invoice No: 16302033  
Invoice Date: 3/4/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 3,488.66  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



## INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16318776  
Invoice Date: 3/11/2022  
Amount Due: 3,375.00 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/06/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
03/06/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	40.00	23.60	944.00
03/06/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
03/06/22	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	20.00	38.61	772.20

Regular Hours  
80.00  
Regular Amount  
1658.80

Over Time Hours  
60.00  
Over Time Amount  
1716.20

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
140.00  
Total Amount  
3375.00

**Subtotal:**

**3,375.00**

**TOTAL AMOUNT DUE:**

**\$ 3,375.00**

Please Detach and Return this portion with your remittance.



Invoice No: 16318776  
Invoice Date: 3/11/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 3,375.00  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

Please Remit To:

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575



## INVOICE

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Customer Number: 1025900  
Department:  
Invoice No: 16334634  
Invoice Date: 3/18/2022  
Amount Due: 2,602.80 USD  
Page: 1

Please reach out to your local branch with any questions concerning this invoice

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
03/13/22	Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
03/13/22	Clayborne, Alexander S	GENERAL LABOR	Overtime	40.00	23.60	944.00
03/13/22	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60

Regular Hours  
80.00  
Regular Amount  
1658.80

Over Time Hours  
40.00  
Over Time Amount  
944.00

Other Hours  
0.00  
Other Amount  
0.00

Total Hours  
120.00  
Total Amount  
2602.80

**Subtotal:**

**2,602.80**

**TOTAL AMOUNT DUE:**

**\$ 2,602.80**

Please Detach and Return this portion with your remittance.



Invoice No: 16334634  
Invoice Date: 3/18/2022  
Customer Number: 1025900

**Bill To:**

City Of Jackson  
Annette Hill  
OB Curtis Water Treatment Plant  
100 OB Curtis Dr  
Ridgeland MS 39157

Amount Due: \$ 2,602.80  
Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ \_\_\_\_\_

**Please Remit To:**

Check Payable to: STAFFMARK  
ATTN: JP Morgan (Non-disbursement)  
PO Box 734575  
Chicago IL 60673-4575

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 12, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS																																														
1.	<b>Brief Description / Purpose</b>	ORDER AUTHORIZING A PERSONAL SERVICES AGREEMENT WITH STAFFMARK INVESTMENT LLC FOR TEMPORARY PERSONNEL TO STAFF THE O.B. CURTIS WATER TREATMENT PLANT, RATIFYING PAYMENTS FOR SERVICES RENDERED, AND AUTHORIZING PAYMENT																																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	6. Infrastructure and Transportation 7. Quality of Life																																														
3.	<b>Who will be affected</b>	Customers of the City's Water System																																														
4.	<b>Benefits</b>	Provide temporary staffing solutions at the City's Water Treatment Plants																																														
5.	<b>Schedule (beginning date)</b>	Upon Council Approval																																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	City-wide																																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	City Department - PUBLIC WORKS																																														
8.	<b>COST</b>	Per Contractual Needs																																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Water-Sewer Fund 31																																														
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</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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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: Marlin King, Director of Public Works

Date: April 12, 2022

Re: Agenda Item: **ORDER AUTHORIZING A PERSONAL SERVICES AGREEMENT WITH STAFFMARK INVESTMENT LLC FOR TEMPORARY PERSONNEL TO STAFF THE O.B. CURTIS WATER TREATMENT PLANT, RATIFYING PAYMENTS FOR SERVICES RENDERED, AND AUTHORIZING PAYMENT**

---

This agenda item will authorize a contract with Staffmark Investment LLC who has been providing the City with temporary employees for the O.B. Curtis Water Treatment Plant, including a Class A water plant operator.

The agenda item also authorizes the payment of past due invoices for temporary personnel services already provided dating back to November 2021. These services were needed on an emergency basis at that time in order to properly operate the City's O.B. Curtis Water Plant and maintain compliance with the Safe Drinking Water Act.



Should you have any questions please feel free to contact me at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 39207  
Jackson, Mississippi 39207-1719  
Telephone: (601) 960-1756  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING A PERSONAL SERVICES AGREEMENT WITH STAFFMARK INVESTMENT LLC FOR TEMPORARY PERSONNEL TO STAFF THE O.B. CURTIS WATER TREATMENT PLANT, RATIFYING PAYMENTS FOR SERVICES RENDERED, AND AUTHORIZING PAYMENT is legally sufficient for placement in NOVUS Agenda.

  
CATORIA P. MARTIN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

4/12/22  
DATE



## TEMPORARY STAFFING SERVICE AGREEMENT

This Temporary Staffing Service Agreement ("Agreement") is entered into this 14 day of March 2022, by Staffmark Investment LLC, with a principal place of business at 201 East Fourth Street, Suite 800, Cincinnati, OH 45202 ("Agency") and City of Jackson, with a principal place of business at 100 OB Curtis Drive Ridgeland MS 39157 ("Client"). The parties agree as follows:

1. Agency will provide to Client the services of Agency employees on a temporary basis ("Agency Personnel") pursuant to the rates and Client specific terms contained in the Service Investment (attached hereto and incorporated by reference). Any job classifications or professional positions not listed in the Service Investment will be discussed as they arise and are mutually agreed upon by the parties. Client must notify Agency in writing if Client wants Agency Personnel to perform duties other than as specifically set forth in the Service Investment. Agency Personnel shall not be asked to perform such duties until Agency confirms such duties in writing. This Agreement specifically excludes transportation services (the operation of vehicles subject to DOT regulation on public roads). If transportation services are required, a separate transportation agreement will be executed by the parties.
2. Agency will recruit, interview, test, screen and generally orient all Agency Personnel to be assigned to Client prior to their assignment at Client's facility. Client will be responsible for orientation and training that are specific to Client's worksite and the duties that Agency Personnel will perform for Client.
3. Client warrants that the Client's background screening criteria are job related. Client has determined the screening criteria that will be used by Staffmark and has communicated this to Staffmark either verbally or in writing. Staffmark will perform a validated database search of all developed names/addresses through Staffmark's preferred consumer reporting agency. The parties understand that no background check is 100% accurate. Client agrees that background checks completed in the last 12 months may be used for screening to the Client's criteria. Staffmark can start employees pending results unless otherwise specified by Client. At Client's request, Staffmark can perform a 5 panel Oral or Urine in house drug test. Drug tests results are valid for 6 months unless otherwise stated.
4. Agency is an independent contractor and the common law employer of Agency Personnel and retains the right to hire, fire and discipline Agency Personnel. Client agrees to: (a) supervise the Agency Personnel on assignment to Client, (b) accept full responsibility for bodily injury, property damage, fire collision, or public liability damage claims, except those claims covered by Agency's workers' compensation insurance, caused by the actions of Agency Personnel while under Client supervision, (c) supply a safe workplace for Agency Personnel and maintain compliance with all federal, state, and local regulatory responsibilities including, but not limited to, OSHA required site-specific training, (d) notify Agency immediately of all work-related injuries/ illnesses of Agency Personnel, regardless of severity, and permit Agency to arrange for the injured or ill Agency Personnel to receive medical care, (e) assist Agency in reporting injuries/ illness to Agency's carriers and permit Agency to conduct accident investigations at appropriate times, (f) not allow Agency Personnel to operate any vehicle (auto, forklift, heavy equipment, etc.) or machinery (except office machines) without the express, prior written consent of Agency and only when Client's insurance is primary for any such vehicle operation and Client shall name Agency as an additional insured on its insurance.
5. Agency shall assume full responsibility for paying Agency Personnel's wages and withholding and paying payroll taxes, making unemployment contributions and managing claims for unemployment and workers' compensation filed by Agency Personnel.
6. Client agrees that if any government-mandated payroll tax (FICA), unemployment taxes (FUTA, SUTA, SUI, FUI), insurance premium, The Affordable Health Care Act, sales tax, use tax, or other similar, external expense is increased or newly introduced after the parties set the Bill Rates for the services of the Agency Personnel, Agency will add the additional cost of these items plus the applicable markup to Client's Bill Rates only upon providing written notice to Client, who may either accept the additional cost through an amendment to this agreement or terminate the agreement by written notice to Agency. Agency shall comply with its obligations under the Affordable Health Care Act, including its obligation to offer minimum essential coverage to all of its eligible employees assigned to Client.
7. Agency will maintain insurance coverage that includes general liability, crime insurance, SUI, FUI and workers' compensation insurance for obligations assumed under this Agreement and shall provide Client with a Certificate of Insurance evidencing the required coverages.
8. At the end of each workweek Client must verify all hours worked by Agency Personnel by signing their timesheets, utilizing other electronic timekeeping software or by sending a confirming fax or email to Agency. Client's verification and signature indicate Client's approval and acceptance of all terms and conditions of assignment including hours worked and indicated in the timesheet or the timekeeping software.
9. Due to federal and state law overtime requirements, Client acknowledges and agrees to pay Agency for hours worked by Agency Personnel in excess of 40 hours per week and, where required by state law, 8 hours per day, at 1.5 times their hourly Bill Rate. Client acknowledges that Client is responsible for two (2) hours' time if Agency is not notified of an assignment termination prior to arrival of Agency Personnel to start assignment.
10. Agency will invoice Client weekly. Payment will be due upon receipt of the invoice. Any sums unpaid after forty-five (45) days will bear interest at the lesser of 1 1/2 % per month or the maximum legal rate. Pricing is based upon the following payment options: ACH, electronic funds transfer, and/or payment by check (if payment method changes, such as with the use of a Vendor Management System or other payment options, Client agrees to cover any increased cost to Agency). If Agency brings action to collect sums past due, in addition to interest due on past due sums, Client will pay Agency's costs of collection, including reasonable attorney's fees and court costs. Sales tax on the services will be charged where required by state or local law(s).
11. Client will not permit or cause Agency Personnel to perform any job duties other than those set forth in the Service Investment, and Client will indemnify, hold harmless and defend Agency from any claims or lawsuits arising out of the performance by Agency Personnel of duties not set forth in the Service Investment.
12. Regardless of the work activities set forth in the Service Investment, Client will not permit or cause Agency Personnel to perform professional duties, operate motor vehicles or machinery, serve alcohol, or handle negotiable instruments without first executing a release/indemnity agreement for such job duties.
13. AGENCY will process claims arising from dishonesty or misconduct of Agency Personnel only if such claims are reported directly to Agency by Client within five (5) days after discovery of the occurrence. Client will cooperate fully in any investigation and prosecution relating to such claims.
14. Client agrees to notify Agency immediately whenever Agency Personnel performs any work under a Government Contract and agrees to pay Agency a price differential to reflect a higher Bill Rate due any such employee by reason of any Government Contract law or the contract specifications.
15. All parties will conduct their operations in compliance with EEO, EPA, ADA and all other applicable federal and state laws and regulations. Agency is an equal opportunity employer and refers all candidates on the basis of qualifications. Agency complies with all federal state and local employment laws regarding employment recruiting. All travel must be preapproved by Agency in writing.
16. All injuries to Agency Personnel known to Client or Agency will be promptly reported to the other party.
17. Guarantee: If the Client advises Agency that it is not satisfied with Agency Personnel's performance during his/her initial 4 hours of work, Agency will replace him/her and waive charges for the hours worked by said Agency Personnel.
18. Four Hour Minimum: If Client utilizes Agency Personnel for less than 4 hours, Agency will bill Client for 4 hours.
19. Client acknowledges that all Agency Personnel are employees of Agency. Client agrees that if Client hires Agency Personnel or a candidate within 180 days of being identified to Client, without said Agency personnel or candidate having worked on assignment to Client, Client shall pay Agency a direct hire fee of 1% per thousand of the hired Agency Personnel's/candidate's annual salary. Client shall not directly or indirectly hire or utilize (as a consultant, contractor, through another staffing firm, etc.) any Agency Personnel during his or her assignment and for a period of 180 days thereafter or Client shall pay AGENCY \$3,000.00 per Agency Personnel hired by another firm or company and utilized by Client.
20. Notwithstanding the foregoing, there is no fee for Agency Personnel hired directly by Client after said Agency Personnel has worked 720 hours on assignment for Client through Agency.
21. This Agreement contains the entire agreement of the parties. The term of this Agreement will commence as of the date shown above and will continue through September 30, 2025 and thereafter may be renewed annually beginning October 1, 2025 upon the mutual agreement of the parties. Regardless of the term of the agreement recited, either party may terminate the agreement for convenience upon 30-days written notice to the other party. This Agreement may be modified only by an written amendment signed by both Parties.
22. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, PUNITIVE, OR LOST PROFIT DAMAGES THAT ARISE IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE) AND REGARDLESS OF HOW CHARACTERIZED, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
23. This Agreement shall be governed by the laws of the state where the services are provided and all wording of this Agreement is deemed to have been drafted by all parties to the Agreement.



**ACKNOWLEDGMENT:** I am an authorized representative of Client. I understand and agree to the terms and conditions set forth above. If not signed by Client, then I agree that Client's acceptance of services of Agency Personnel will be deemed to constitute Client's agreement to the above terms and conditions.

\_\_\_\_\_  
Agency Representative Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Client Company Representative Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

DRAFT

## Service Investment

Positions	Mark Up	Pay	Bill
Clean up and light industrial duties	43%	11.00	15.73
Skilled Laborer – LI duties clean up	43%	15.00	21.45
Utility Maintenance	43%	18.00	25.74
Clerical	43%	16.00	22.88

\* EEOC guidance mandates that background screening requirements be tied to job relatedness specific to a particular job. In accordance with these guidelines please identify each job class within your organization that requires a background screen along with the background screening requirements:

Positions	Screening Requirements
General Labor-clean up	5 panel drug test
Clerical	5 panel drug test

- All other positions will be quoted on an individual basis.
- Client has the option to hire employees onto their payroll before 520 hours are complete for a calculated buyout fee equal to the difference between the bill rate and the pay rate for Agency Personnel multiplied by the difference between 520 hours and the total hours worked by said Agency Personnel on assignment to Client through Agency.
- Agency will recruit, screen and qualify candidates based upon Client's criteria.
- Agency Personnel are provided with an orientation and overview of job expectations.
- Subject to the notice requirement in paragraph 8 and the 4-hour minimum in paragraph 17, Client has the option to terminate an assignment due to change in business demands or performance issues or for no cause at all. Agency Personnel are placed on assignment with no promise of full time or permanent employment.
- Rates include Workers Comp, Unemployment, State, Federal and Local Taxes.

### Agreed to by:

\_\_\_\_\_  
Agency Representative Signature

\_\_\_\_\_  
Client Company Representative Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE  
CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SEWER  
MAINTENANCE DIVISION AND WATER MAINTENANCE DIVISION**

OFFICE OF THE CITY ATTORNEY  
#12-30-22

**WHEREAS**, certain unanticipated needs and allocation in the amount of \$136,650.00 have arisen since the adoption of the Fiscal Year 2021-2022 City of Jackson Budget for the Sewer Maintenance Division; and

**WHEREAS**, additional budgeting short falls in the amount of \$75,000.00 have arisen since the adoption of the Fiscal Year 2021-2022 City of Jackson Budget for the Water Maintenance Division; and

**WHEREAS**, the Fiscal Year 2021-2022 City of Jackson Budget should be amended to provide funding for these unanticipated needs; and

**WHEREAS**, the following accounts should be amended as follows:

From Account	To Account	Amount
031-522-20-6111	031-522-20-6514	\$136,650.00
031-521-40-6113	031-521-40-6514	\$75,000.00

**IT IS, THEREFORE, ORDERED** that the Fiscal Year 2021-2022 Budget be revised in the amount of \$136,650.00 for Sewer Maintenance and \$75,000.00 for Water Maintenance:

From Account	To Account	Amount
031-522-20-6111	031-522-20-6514	\$136,650.00
031-521-40-6113	031-521-40-6514	\$75,000.00

#6

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 12, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS																															
1.	<b>Brief Description / Purpose</b>	ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SEWER MAINTENANCE DIVISION AND WATER MAINTENANCE DIVISION																															
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	3. Infrastructure																															
3.	<b>Who will be affected</b>	Constituents of the City of Jackson																															
4.	<b>Benefits</b>	To have necessary funding to secure rental units to repair City Water and Sewer Lines.																															
5.	<b>Schedule (beginning date)</b>	Upon Council Approval																															
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	City-wide																															
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	City Department – PUBLIC WORKS – Sewer and Water Maintenance																															
8.	<b>COST</b>	Per Contractual Needs																															
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	<table border="1"> <thead> <tr> <th>From Account</th> <th>To Account</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>031-522-20-6111</td> <td>031-522-20-6514</td> <td>\$136,650.00</td> </tr> <tr> <td>031-521-40-6113</td> <td>031-521-40-6514</td> <td>\$75,000.00</td> </tr> </tbody> </table>	From Account	To Account	Amount	031-522-20-6111	031-522-20-6514	\$136,650.00	031-521-40-6113	031-521-40-6514	\$75,000.00																						
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ABE	_____ %	WAIVER	yes	no	N/A																												
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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: Marlin King, Interim Director of Public Works

A handwritten signature in black ink, appearing to be "MK", is written over the name Marlin King.

Date: April 12, 2022

Re: Agenda Item: Order Amending the Fiscal Year 2021-2022 Budget

---

This Agenda item will reallocate funds from Personal Services to Rental of Equipment to ensure the equipment needs for both Water and Sewer Maintenance.

From Account	To Account	Amount
031-522-20-6111	031-522-20-6514	\$136,650.00
031-521-40-6113	031-521-40-6514	\$75,000.00

Should you have any questions please feel free to contact me at (601) 960-2091.



MK/dd

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39201-0779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SEWER MAINTENANCE DIVISION AND WATER MAINTENANCE DIVISION** is legally sufficient for placement in NOVUS Agenda.

  
CATORIA P. MARTIN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

4/12/22  
DATE

**ORDER RATIFYING EMERGENCY PROCUREMENT OF  
COMBINATION TANDEM TRUCK (VACUUM AND JET) AND  
VACTOR RAMJET JET TRUCK FROM SANSOM EQUIPMENT  
COMPANY AND AUTHORIZING PAYMENT TO SAID VENDOR**

OFFICE OF THE CITY ATTORNEY  
JAN 22 2023

**WHEREAS**, the Water-Sewer Operations Division of the Department of Public Works had the emergency need for a combination tandem truck (vacuum and jet) and a Vactor Ramjet jet truck to comply with the Clean Water Act to address sanitary sewer overflows at various locations within the City of Jackson's wastewater collections system; and

**WHEREAS**, due to exigent circumstances, the procurement of this equipment from Sansom Equipment Company was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

**WHEREAS**, two months' rental of the combination tandem truck totaling \$22,000.00 and one month's rental of the jet truck totaling \$8,930.00 were provided by Sansom Equipment Company to the Water-Sewer Utilities Division; and

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

**IT IS, THEREFORE, ORDERED** that procurement of certain equipment described above is ratified and payment to Sansom Equipment Company in the total amount of \$30,930.00 as set forth above be made, consistent with the attached invoices.

ITEM #

# 7

AGENDA DATE:

BY: KING, LUMUMBA



# QUOTE

QUOTE # SECQ4684

DATE Apr 7, 2022

SOURCEWELL CUSTOMER ID #

SOURCEWELL CONTRACT #

To: Dan Thomas  
City of Jackson  
4225-B Michael Avalon Street  
Jackson, MS 39209  
United States

Sales Contact: Dustin Jones  
601-966-1266  
dustinjones@secequip.com

(601) 960-1866  
dant@city.jackson.ms.us

Rental Start Date: 3/1/2022

Rental End Date: 3/31/2022

QUOTE STATUS	SHIPPING TERMS	DELIVERY IN DAYS	PAYMENT TERMS
	Customer Location	Immediate	Net Delivery

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	(1) Month Rental of 2015 Vactor Ramjet Jet Truck with: 65 GPM @ 2,000 PSI, 1,500 gallon water tank made of stainless steel, auto rewind guide, sliding hose reel, telescopic/rotating sewer hose reel, 600'x1" sewer hose, low water alarm, Arrow board, tool trays left and right hand side.	\$8,930.00	\$8,930.00
1	2015 Freightliner M2-106 Chassis		

This quote does not include any federal, state, or local taxes.  
RENTAL FREIGHT TO AND FROM IS RESPONSIBILITY OF RENTER

SUBTOTAL \$8,930.00

TOTAL \$8,930.00

**This Quote is valid for 30 Days.**

**Please contact me if I can be of further assistance.**

## BIRMINGHAM AL OFFICE

2800 Powell Avenue  
Birmingham, AL 35233  
Ph (205) 324-3104  
Fax (205) 324-2679

## MOBILE AL OFFICE

2025 West I-65 Service Road North  
Mobile, AL 36618  
Ph (251) 631-3766  
Fax (251) 631-3768

## SHELBYVILLE TN OFFICE

3196 Highway 231 North  
Shelbyville, TN 37160  
Ph (615) 696-7066  
Fax (615) 413-5323

## STONECREST GA OFFICE

2601 S Stone Mountain Lithonia Road  
Stonecrest, GA  
Ph: (706) 685-6900  
Fax: (706) 609-3491





2800 Powell Avenue South  
Birmingham, AL 35233  
(800) 501-0757

2025 West I-65 Service Road North  
Mobile, AL 36618  
(800) 435-3044

3198 US Highway 231 North  
Shelbyville, TN 37160  
(615) 696-7068

Ship To: IN STORE PICKUP

Invoice To: CITY OF JACKSON  
P O BOX 17  
JACKSON MS 39205

Branch 01 - BIRMINGHAM *REPRINT*		
Date 11/18/2020	Time 23:00:34 (B)	Page 1
Account No JACKS001	Phone No 6019601869	Inv No R00056
Ship Via 06122020		Purchase Order
Tax ID No		
		Salesperson LIE / DRJ

### RENTAL INVOICE

Description INVOICE #: R00056 For Contract #: 000001 Amount

Billing #: 2 Covering From 10/06/2020 to 12/01/2020

MI COMBO TANDEM

2115I PD PLUS MOUNTE Charge for usage of 2 Month\$ 22000.00

Stock #: 8934 Serial #: 1910V18883

Date Out: 05/22/2020 08:00 Date Returned: 11/18/2020 08:00

Rates: 900.00/Daily 3500.00/Week1 11000.00/Month

LE

Subtotal: 22000.00  
TOTAL PRICE: 22000.00

Please remit payment to: PO Box 938, Birmingham, AL 35201

X  
Received By

Check us out online at: [www.secequip.com](http://www.secequip.com)

© Sansom Equipment Company © @secequipment

Thank You For Your Business!

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**4/12/2022**

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	ORDER RATIFYING EMERGENCY PROCUREMENT OF A COMBINATION TANDEM TRUCK (VACUUM AND JET) AND A VACTOR RAMJET JET TRUCK FROM SANSOM EQUIPMENT COMPANY AND AUTHORIZING PAYMENT TO SAID VENDOR	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7	
3.	<b>Who will be affected</b>	Residents within the City of Jackson Corporate Limits	
4.	<b>Benefits</b>	Sewer Infrastructure	
5.	<b>Schedule (beginning date)</b>	Equipment was previously rented.	
6.	<b>Location:</b> • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide	
7.	<b>Action implemented by:</b> • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	This project was implemented by the Water-Sewer Operations Division.	
8.	<b>COST</b>	Cost not to exceed \$30,930.00	
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input checked="" type="checkbox"/>		
10.	<b>EBO participation</b>	ABE _____%      WAIVER yes _____ no _____ N/A _____ AABE _____%      WAIVER yes _____ no _____ N/A _____ WBE _____%      WAIVER yes _____ no _____ N/A _____ HBE _____%      WAIVER yes _____ no _____ N/A _____ NABE _____%      WAIVER yes _____ no _____ N/A _____	

### **Council Agenda Item Memorandum**

To: Hon. Chokwe Antar Lumumba, Mayor

From: Marlin King  
Director of Public Works



#### **ORDER RATIFYING EMERGENCY PROCUREMENT OF A COMBINATION TANDEM TRUCK (VACUUM AND JET) AND A VACTOR RAMJET JET TRUCK FROM SANSOM EQUIPMENT COMPANY AND AUTHORIZING PAYMENT TO SAID VENDOR**

##### **Background:**

The Water-Sewer Operations Division of the Department of Public Works has needed replacement combination tandem (vacuum-jet) trucks for some time because the age of the equipment causes it to breakdown frequently. The City rented a combination tandem truck for the November and December of 2020 to address sanitary sewer overflows throughout the City that could not be addressed because of malfunctioning equipment. In March 2022, the City rented a Vactor Ramjet jet truck to assist in addressing sanitary sewer overflows caused by pipe blockages from grease, roots, or other solids.

The Mayor is invoking the Emergency Procurement Procedure to provide for a continuing rental of this type equipment for the next three to four months, while the Department determines whether to purchase new equipment under the lease-purchase master lease or to lease the equipment after advertising for bids.

Please let me know if you have any questions.

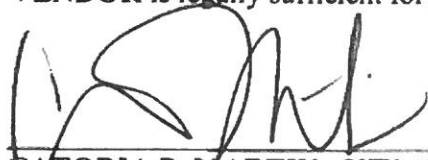
Office of the City Attorney

455 East Capitol Street  
Post Office Box 278  
Jackson, Mississippi 39202-0278  
Telephone: (601) 960-1200  
Facsimile: (601) 960-1200

OFFICE OF THE CITY ATTORNEY  
4-2022

## OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING EMERGENCY PROCUREMENT OF A COMBINATION TANDEM TRUCK (VACUUM AND JET) AND A VACTOR RAMJET JET TRUCK FROM SANSOM EQUIPMENT COMPANY AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY  
Terry Williamson, Legal Counsel

4/12/22  
DATE

**ORDER RATIFYING EMERGENCY PROCUREMENT OF BY-PASS  
PUMPS FROM UNITED RENTALS (NORTH AMERICA), INC. AND  
AUTHORIZING PAYMENTS TO SAID VENDOR**

OFFICE OF THE CITY ATTORNEY  
2-21-2022

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

**WHEREAS**, due to exigent circumstances, the procurement of these by-pass pumps from United Rentals (North America), Inc. was done without prior approval by the City Purchasing Manager or the or the City Council of the City of Jackson;

**WHEREAS**, the by-pass pumps at the locations set forth in certain invoices attached hereto totaling \$279,583.79 were provided by United Rentals (North America), Inc. to the Water-Sewer Utilities Division; and

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

**IT IS, THEREFORE, ORDERED** that payment to United Rentals (North America), Inc. in the amount of \$279,583.79 set forth be made, consistent with the attached invoices:

ITEM #

#8

AGENDA DATE:

BY: WILLIAMS, KING, CARTER, LUMUMBA

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/08/2022

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER RATIFYING PROCUREMENT OF SERVICES FROM UNITED RENTALS AND AUTHORIZING PAYMENTS TO SAID VENDOR</b>																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	This item addresses Items 5, 6, and 7																																													
3.	<b>Who will be affected</b>	Residents within the City of Jackson Corporate Limits																																													
4.	<b>Benefits</b>	Sewer Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Work will proceed upon issuance of the notice to proceed.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Cost not to exceed \$279,583.79																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	372-52290-6826																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

**Council Agenda Item Memorandum**

To: Chokwe Antar Lumumba

From: Marlin King  
Director of Public Works



**ORDER RATIFYING PROCUREMENT OF SERVICES FROM UNITED RENTALS  
AND AUTHORIZING PAYMENTS TO SAID VENDOR**

**Background:**



Attached, you will find an item for the City Council Agenda authorizing the ratification of an emergency procurement of rental bypass pumps from United Rentals. The emergency contract is required due to collapsed sewer mains discharging raw sewer violating the Clean Water Act. The Department of Public Works recommends approval of this agenda. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 679  
Jackson, Mississippi 39201-2709  
Telephone: (601) 960-4299  
Facsimile: (601) 960-1755  
APR 20 2022

## OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING EMERGENCY PROCUREMENT OF BY-PASS PUMPS FROM UNITED RENTALS (NORTH AMERICA), INC. AND AUTHORIZING PAYMENTS TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.

  
CATORIA P. MARTIN, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

4/6/22  
DATE





UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA, GA 30384-0711

CITY OF JACKSON  
PO BOX 17  
JACKSON MS 39205-0017

# STATEMENT

Please send your company remittance with your payment.

STATEMENT DATE	02/16/22
CUSTOMER #	6401884
Amount Due	\$279,583.79
Payment Options: Contact our credit office 704-916-4887	
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711 ATLANTA, GA 30384-0711	

CURRENT	30-OVER	45-OVER	60-OVER	90-OVER	TOTAL
5,591.68	5,591.68	5,591.68	5,591.68	387,017.98	409,384.70

Invoice #	Date	Balance Due	Purchase Order	Job Site	Comment
166902527-004	06/07/19	5988.57	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902548-005	06/13/19	7339.12	PK-01154	TERRY & LINDE, JACKSON	
166902506-005	06/22/19	2053.98	PK-01532	258 DELAWARE, JACKSON	
166902491-006	06/28/19	1055.00	CITY OF JACKSON	, JACKSON	
166902527-005	07/05/19	6183.43	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902548-007	07/11/19	7339.12	PK-01154	TERRY & LINDE, JACKSON	
166902506-006	07/20/19	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-007	07/26/19	1055.00	CITY OF JACKSON	, JACKSON	
166902527-006	08/02/19	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902548-008	08/08/19	7346.00	PK-01154	TERRY & LINDE, JACKSON	
166902506-007	08/17/19	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-008	08/23/19	1055.00	CITY OF JACKSON	, JACKSON	
166902527-007	08/30/19	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902548-009	09/05/19	7346.00	PK-01154	TERRY & LINDE, JACKSON	
166902506-008	09/14/19	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-009	09/20/19	1055.00	CITY OF JACKSON	, JACKSON	
166902527-008	09/27/19	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902548-010	10/03/19	7346.00	PK-01154	TERRY & LINDE, JACKSON	
174575959-001	10/03/19	616.52	BILL MILEY	258 DELAWARE, JACKSON	
174577126-001	10/03/19	529.64	BILL MILEY	OUR SHOP	
174763815-001	10/08/19	351.32	BILL MILEY	OUR SHOP	
174764703-001	10/08/19	525.47	BILL MILEY	OUR SHOP	
166902506-009	10/12/19	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-010	10/18/19	1055.00	CITY OF JACKSON	, JACKSON	
166902527-009	10/25/19	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902548-012	10/31/19	7346.00	PK-01154	TERRY & LINDE, JACKSON	
166902506-010	11/09/19	2056.50	PK-01532	258 DELAWARE, JACKSON	
176036563-001	11/11/19	572.76	BILL MILEY	OUR SHOP	
166902491-011	11/15/19	1055.00	CITY OF JACKSON	, JACKSON	
166902548-013	11/21/19	4897.43	PK-01154	TERRY & LINDE, JACKSON	
166902527-010	11/22/19	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-011	12/07/19	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-012	12/13/19	1055.00	CITY OF JACKSON	, JACKSON	
166902527-011	12/20/19	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

UnitedRentals.com | 800.UR.RENTS

PAGE: 1



UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA, GA 30384-0711

CITY OF JACKSON  
PO BOX 17  
JACKSON MS 39205-0017

# STATEMENT

Please send your company remittance with your payment.

STATEMENT DATE	02/16/22
CUSTOMER#	6401884
Amount Due	\$279,583.79
Payment Options: Contact our credit office 704-916-4887	
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711 ATLANTA, GA 30384-0711	

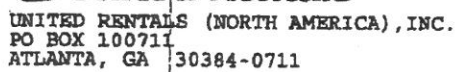
CURRENT	30-DAY	60-DAY	90-DAY	120-DAY	TOTAL
5,591.88	5,591.88	5,591.88	5,591.88	387,017.98	409,384.70

Invoice #	Date	Amount Due	Invoice Order	Job Site	Comments
177583904-001	01/02/20	346.71	BILL MILEY	OUR SHOP	
166902506-012	01/04/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-013	01/10/20	1055.00	CITY OF JACKSON	, JACKSON	
166902527-012	01/17/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
178568156-001	01/31/20	4255.98	BILL MILEY	OUR SHOP	
166902506-013	02/01/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-014	02/07/20	1055.00	CITY OF JACKSON	, JACKSON	
166902527-014	02/14/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-014	02/29/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-015	03/06/20	1055.00	CITY OF JACKSON	, JACKSON	
166902527-015	03/13/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-015	03/28/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-016	04/03/20	1055.00	CITY OF JACKSON	, JACKSON	
166902527-017	04/10/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-016	04/25/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-017	05/01/20	1055.00	CITY OF JACKSON	, JACKSON	
166902527-018	05/08/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-017	05/23/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902491-018	05/28/20	613.70	CITY OF JACKSON	, JACKSON	
166902527-019	06/05/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-018	06/20/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
183170082-001	06/23/20	944.72	BILL MILEY	OUR SHOP	
166902527-022	07/03/20	6186.60	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902527-023	07/07/20	851.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-019	07/18/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902527-024	07/31/20	6323.04	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-020	08/15/20	2056.50	PK-01532	258 DELAWARE, JACKSON	
166902527-025	08/28/20	6323.04	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902506-021	09/09/20	2548.22	PK-01532	258 DELAWARE, JACKSON	
166902527-026	09/25/20	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

UnitedRentals.com | 800.UR.RENTS

PAGE: 2



# STATEMENT

STATEMENT DATE	02/16/22
CUSTOMER #	6401884
Amount Due	\$279,583.79

Payment Options: Contact our credit office 704-818-4887

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA, GA 30384-0711

Invoice #	Date	Balance Due	Merchandise Order	Job Site	Comment
166902527-028	10/21/20	1335.68	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902527-029	10/23/20	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-030</del>	<del>10/23/20</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
166902527-030	11/20/20	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-031</del>	<del>11/20/20</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
166902527-031	12/18/20	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-032</del>	<del>01/15/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
166902527-032	01/15/21	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-033</del>	<del>02/12/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
166902527-033	02/12/21	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-034</del>	<del>03/12/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
166902527-034	03/12/21	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-035</del>	<del>04/09/21</del>	<del>6713.44</del>			<del>DATE CHANGE</del>
166902527-035	04/09/21	6713.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-036</del>	<del>05/07/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
166902527-036	05/07/21	6283.44	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902527-038	05/26/21	1529.00	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
166902527-039	05/26/21	7816.64	CITY OF JACKSON	MEADOWBROOK DR, JACKSON	
<del>166902527-040</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
<del>166902527-041</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
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<del>166902527-062</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
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<del>166902527-065</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
<del>166902527-066</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
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<del>166902527-070</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
<del>166902527-071</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>
<del>166902527-072</del>	<del>06/17/21</del>	<del>6283.44</del>			<del>DATE CHANGE</del>

**PAGE: 3**

## **Charles Williams**

---

**From:** Charles Williams  
**Sent:** Tuesday, March 8, 2022 3:53 PM  
**To:** Marlin King; Erica Thomas; Mary D. Carter; Terry Williamson  
**Cc:** Chris Baxter  
**Subject:** United Rental Order Ratification  
**Attachments:** Order Ratifying Procurement for United Rental 2022.docx

Good Afternoon,

The purpose of bringing this ratification to the council for approval is due to invoices incurred by the City of Jackson for bypass pumping. We met with United Rental's representative about two weeks ago to discuss negotiating the removal of late charges down from \$409,384.70 to \$279,583.79. The reason for not paying the invoices sooner was due to no funding in the current or prior Public Works budgets. We are using modernization tax funds to cover the expense since the bypass pumping is tied to maintenance of the collection system. If you have any questions or concerns please do not hesitate to contact me or Mary Carter. I hope this email is delivered due to my ongoing email issues.

Respectfully,

Charles Williams Jr., PE, PhD  
City Engineer  
Department of Public Works  
(601) 960-1651

CHECK RUN: CD041322  
DUE DATE: 04/13/2022



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400111	2C MISSISSIPPI TOWARD	0000		EFT	04/13/2022	0122			
ACCOUNT DETAIL									
	1 37340147 6419		RWJ FND	OTHER PROF			LINE AMOUNT		
							302,845.50		
							302,845.50		
							302,845.50		
							CHECK TOTAL		
							302,845.50		
1	INVOICES						WARRANT TOTAL		
							302,845.50		
							302,845.50		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD041322 04/13/2022  
DUE DATE: 04/13/2022



FUND	ORG	ACCOUNT	AMOUNT	AVI B BUDGET
0373	37340147	ROBERT WOOD JOHNSON F 0373-0600-401-40147-02-230-01-000-6419	302,845.50	3,359.50
OTHER PROFESSIONAL SE				
FUND TOTAL			302,845.50	
WARRANT SUMMARY TOTAL			302,845.50	
GRAND TOTAL			302,845.50	





**ORDER TO OVERRIDE THE APRIL 5, 2022 MAYOR'S VETO ON THE  
"PROCLAMATION OF LOCAL EMERGENCY FOR JACKSON, MISSISSIPPI  
BY JACKSON CITY COUNCIL" ON THE SEPTEMBER 27, 2021 CITY  
COUNCIL MEETING MINUTES.**

**WHEREAS**, the City Council passed Agenda Item No. 9 during its September 27, 2021 Special City Council meeting, instating the proclamation of a local emergency for Jackson, Mississippi by Jackson City Council; and

**WHEREAS**, the City Council of Jackson, Mississippi deemed it necessary to declare a local emergency due to the impending expiration of the city's solid waste and hauling services with then current vendor, Waste Management, Inc. on September 30, 2021; and

**WHEREAS**, said Order was passed by the City Council with four (4) in favor, two (2) opposing and one (1) absence; and

**WHEREAS**, said Order was vetoed by Mayor Chokwe A. Lumumba on April 5, 2022; and

**WHEREAS**, Virgi Lindsay, President of the Jackson City Council, pursuant to 21-8-18(2) of the Mississippi Code Annotated of 1972, in response to the Honorable Chokwe A. Lumumba's veto, places this Order of reconsideration of vetoed Order before the City Council.

**IT IS HEREBY ORDERED** that the Order instating the proclamation of a local emergency for Jackson, Mississippi by Jackson City Council be reinstated by a two-thirds majority vote of the members present and voting resolving to override the Mayor's veto.



**ORDER TO OVERRIDE THE APRIL 5, 2022 MAYOR'S VETO ON THE "ORDER RATIFYING AN EMERGENCY SOLID WASTE COLLECTION AND HAULING AGREEMENT WITH WASTE MANAGEMENT, INC. FOR A TERM OF SIX (6) MONTHS" ON THE OCTOBER 26, 2021 CITY COUNCIL MEETING MINUTES.**

**WHEREAS**, the City Council passed Agenda Item No. 16 during its October 26, 2021 Special City Council meeting, ratifying an emergency solid waste collection and hauling agreement with Waste Management, Inc. for a term of six (6) months; and

**WHEREAS**, the City Council of Jackson, Mississippi deemed it necessary to continue the city's solid waste services with then current vendor, Waste Management, Inc., while pending legal proceedings pursued to establish the validity of the mayor's September 17, 2021 local emergency proclamation; and

**WHEREAS**, said Order was passed by the City Council with six (6) in favor, (1) opposing and zero (0) absences; and

**WHEREAS**, said Order was vetoed by Mayor Chokwe A. Lumumba on April 5, 2022; and

**WHEREAS**, Virgi Lindsay, President of the Jackson City Council, pursuant to 21-8-18(2) of the Mississippi Code Annotated of 1972, in response to the Honorable Chokwe A. Lumumba's veto, places this Order of reconsideration of vetoed Order before the City Council.

**IT IS HEREBY ORDERED** that the Order ratifying an emergency solid waste collection and hauling agreement with Waste Management, Inc. for a term of six (6) months be reinstated by a two-thirds majority vote of the members present and voting resolving to override the Mayor's veto.



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
OBJECTING TO THE USE OF PROPERTY AT HAWKINS FIELD ON LAVERNET ROAD  
AS A STAGING AND OPERATIONAL BUSINESS LOCATION FOR GARBAGE TRUCKS

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

WHEREAS, the current location for the garbage company operating at the Hawkins Field location is in a residential area, golf course area, and on the grounds of a Federal Aviation Administration (FAA) regulated airport; and,

WHEREAS, the citizens of the residential neighborhood where the garbage trucks are housed and travel through the neighborhood in the course of business were not given any due process notice of the placement of a garbage truck business being located within feet of their homes and whether the possible public health and safety damage to the neighbors by locating such a business in their neighborhood was ever considered; and,

WHEREAS, the City of Jackson golf course is in close proximity to the garbage truck business and the environmental impact as well as whether the potential economic loss of patrons not wanting to play at a golf course next to a garbage truck business was ever considered; and,

WHEREAS, the Hawkins Field airport property is designated as an aviation facility with federal oversight and not to be used for any other purpose without notice to the public, hearings and public input which was clearly not done in this decision-making process and it is against public policy to unilaterally decide to allow such a garbage truck business to be located on airport property without proper legal channels being followed; and,

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council does hereby declare and officially on the public record to resolve to express their strong and vigorous objection to the heretofore described action as being illegal, potentially hazardous, economically damaging, and in total disregard for public health, safety, and welfare in the use of property at Hawkins Field on Lavernet Road as a staging and operational business location for garbage trucks.

THEREFORE, IT IS HEREBY RESOLVED, that the City Council of Jackson, Mississippi hereby objects to the use of property at Hawkins Field on Lavernet Road as a staging and operational business location for garbage trucks.

SO RESOLVED, this the \_\_\_\_\_ day of April, 2022.

Agenda Item # #12  
Agenda Date: April 13, 2022  
BY: STOKES

