



REVISED

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

August 16, 2022

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR RONNIE CRUDUP, JR. OF NEW HORIZON CHURCH INTERNATIONAL

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

- 2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**

- 3. APPROVAL OF THE JULY 19, 2022 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)**

- 4. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 26, 2022 FOR THE FOLLOWING CASES: CE-21-662 (HILLMAN, LUMUMBA)**

- 5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH THE STRUCTURE FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #CE-22-296 – 1545 CEDAR PINE DRIVE– \$6,779.00 – WARD 4 (HILLMAN, LUMUMBA)**

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

6. **ORDINANCE ADDING SECTION 58-41 AND AMENDING SECTIONS 58-37 AND 58-5 OF THE CITY OF JACKSON CODE OF ORDINANCES TO ADD ADDITIONAL PROVISIONS RELATED TO THE INSTALLATION OF AUTOMATIC SPRINKLER SYSTEMS IN NEW, RENOVATED, OR MODIFIED BUILDINGS CONTAINING A GROUP R OCCUPANCY, AND TO ADD A PROVISION RELATED TO THE INSTALLATION OF AN APPROVED, AUTOMATIC, AND LABORATORY TESTED FIRE EXTINGUISHING DEVICE OVER EACH STOVE IN EACH UNIT OF BUILDINGS CONTAINING TWO OR MORE UNITS WITH NO AUTOMATIC FIRE SUPPRESSION SPRINKLER SYSTEM, AND THE ENFORCEMENT OF FIRE PREVENTION CODES, ORDINANCES, ARREST VIOLATIONS AND PENALTIES. (OWENS, LUMUMBA)**
7. **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT. (HILLMAN, LUMUMBA)**

REGULAR AGENDA

8. **CLAIMS (MALEMBEKA, LUMUMBA)**
9. **PAYROLL (MALEMBEKA, LUMUMBA)**
10. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF WARREN HERRING TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD. (LUMUMBA)**
11. **ORDER OF THE MAYOR OF JACKSON, MISSISSIPPI TO RETAIN LEGAL COUNSEL. (LUMUMBA)**
12. **ORDER AUTHORIZING THE CITY OF JACKSON POLICE DEPARTMENT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES REGARDING THE NIBIN ENFORCEMENT SUPPORT SYSTEM. (DAVIS, LUMUMBA)**
13. **ORDER RATIFYING THE SUBMISSION OF A REQUEST FOR AN EIGHTEEN-MONTH GRANT EXTENSION TO THE W. K. KELLOGG FOUNDATION FOR THE DEVELOPMENT OF THE PROPOSAL ENTITLED EMPLOYMENT PATHWAYS TO HUMAN DIGNITY (EPHD). (HILLMAN, LUMUMBA)**
14. **ORDER DECLARING PARCEL 132-40 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHANTE CROCKETT TO CLEAN UP AND BUILD A HOUSE ON AT A LATER DATE. (HILLMAN, LUMUMBA)**
15. **ORDER REVISING THE FY 2022 BUDGET FOR THE CITY OF JACKSON DEPARTMENT OF PLANNING AND DEVELOPMENT. (HILLMAN, LUMUMBA)**

16. **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENTS TO SYN-TECH SYSTEMS. (HILLMAN, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A SIXTY (60) MONTH AGREEMENT WITH SYNTECH SYSTEMS FOR THE PROCUREMENT OF AN EXTENDED MAINTENANCE AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F. (HILLMAN, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE OPTIONAL TWO-YEAR RENEWAL WITH IVS, INC. DBA ANGELTRAX TO PROVIDE MOBILE SURVEILLANCE CAMERA SYSTEM FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN). (HILLMAN, LUMUMBA)**
19. **ORDER RATIFYING A CONTRACT WITH HYDRA SERVICE, INC. FOR TEMPORARY 100 MGD STORMWATER BYPASS PUMPING AT THE SAVANNA STREET WASTEWATER TREATMENT PLANT. (KING, LUMUMBA)**
20. **ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR. (KING, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HIND'S COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-08 REVISED. (WARD 1) (C.MARTIN, LUMUMBA)**
22. **ORDER ACCEPTING THE PROPOSAL OF LIBERTY MUTUAL INSURANCE COMPANY TO PROVIDE COMMERCIAL PROPERTY AND BOILER & MACHINERY INSURANCE COVERAGE OBTAINED BY THE FISHER BROWN BOTTRELL INSURANCE AGENCY FOR THE PERIOD AUGUST 15, 2022 THROUGH AUGUST 15, 2023. (C. MARTIN, LUMUMBA)**
23. **ORDER APPROVING THE ACCEPTANCE OF AIRPORT IMPROVEMENT PROGRAM ("AIP") GRANT OFFER NO. 3-28-0038-027-2022; AND AUTHORIZING THE MAYOR AND CITY ATTORNEY TO EXECUTE SAID AIP GRANT ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI, AS OFFERED BY THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT ("AIRPORT"). (C. MARTIN, LUMUMBA)**
24. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ORDERING THE EXPANSION OF THE RANKS OF THE JACKSON POLICE DEPARTMENT BY A MINIMUM OF ONE HUNDRED SWORN OFFICERS WITHIN A TIME PERIOD OF ONE YEAR. (STOKES)**

25. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PRIVATIZING THE OPERATIONS OF THE O.B. CURTIS WATER PLANT AND THE JACKSON FEWELL WATER PLANT. (STOKES)
26. RESOLUTION OF THE JACKSON CITY COUNCIL REQUESTING THAT MAYOR CHOKWE ANTAR LUMUMBA ENGAGE A THIRD-PARTY MANAGEMENT COMPANY TO OPERATE THE O.B. CURTIS AND FEWELL WATER PLANTS. (LINDSAY)
27. RESOLUTION OF THE JACKSON CITY COUNCIL REQUESTING THAT THE OFFICE OF THE CITY ATTORNEY, RISK MANAGEMENT DIVISION, SUBMIT A NOTIFICATION TO THE OFFICE OF THE STATE AUDITOR REGARDING PAYMENT OF INSURANCE PREMIUMS TO THE EVANS AGENCY. (JACKSON CITY COUNCIL)
28. ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF DETENTION OFFICERS FROM 13 TO 20 SENIOR DETENTION OFFICERS FROM RANGE 15 TO 21 AND DETENTION SHIFT SUPERVISORS FROM RANGE 17 TO 22. (MARTIN, LUMUMBA)

DISCUSSION

29. DISCUSSION: UNPAID INVOICES TO CITY VENDORS (FOOTE)
30. DISCUSSION: GARBAGE CONTRACT (STOKES)
31. DISCUSSION: 2127 (STOKES)
32. DISCUSSION: AIRPORT MANAGEMENT: PERSONNEL (HARTLEY)

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
2/28/22
RUT

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 26, 2022 FOR THE FOLLOWING CASE:

CE-21-662

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

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

WHEREAS, a hearing was held on July 26, 2022; and

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

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

- 1) **Case #CE-21-662: Parcel #220-18** located at 2672 HIGHWAY 80 WEST: No appearance by owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with an assessment of actual costs and a penalty of \$1000.00. Ward 5

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

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

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

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

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

ITEM# _____

AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 07/26/2022
 DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																														
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 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	To be determined pending execution of contracts.																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <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: 10%;">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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NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

From : Jordan Hillman
Director, Planning and Development

DATE: July 26, 2022

Re: Agenda Item

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

Thank you for your consideration.

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 26, 2022 FOR THE FOLLOWING CASES: CE-21-662 sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Sondra Moncure, Deputy City Attorney *S.M.*

7/28/2022

DATE

OFFICE OF THE CITY ATTORNEY
7/28/2022 *S.M.*

OFFICE OF THE CITY ATTORNEY
7/14/22 B.L.M.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO. INC., TO DEMOLISH THE STRUCTURE FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #CE-22-296 – 1545 CEDAR PINE DRIVE – \$6,779.00 – WARD 4

WHEREAS, on July 5, 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 June 14, 2022, for Case CE-22-296 located in Ward 4 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 1545 Cedar Pine Drive; and

WHEREAS, LOVE TRUCKING CO. INC., submitted the lowest bid of \$6,779.00; and

WHEREAS, LOVE TRUCKING CO. INC., through its representative, Dennis Love, 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 and welfare for the parcel located at 1545 Cedar Pine Drive in an amount not to exceed \$6,779.00; and

WHEREAS, the Community Improvement Division of the Planning and Development Department proposes to enter into a professional service agreement with LOVE TRUCKING CO. INC., with its principal office located at 761 Woodlake Drive, Jackson Mississippi 39206, that contains the following substantive provisions:

SECTION 1 – LABOR AND MATERIALS

The Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in Exhibit A attached hereto and made a part hereof in an amount not to exceed \$6,779.00.

SECTION 2 – NOTICE TO PROCEED

The Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed “NTP”. The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the Notice of Proceed set forth in Exhibit B and attached hereto and made a

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part hereof. The City of Jackson may extend the ninety (90) day performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed.

SECTION 3 – SPECIFICATIONS, CODES, AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover the use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8 hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
 - a. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
 - b. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
 - c. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.

- d. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the Vendor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, (“HUD”) and the Mississippi Department of Health, (“MDH”).
- e. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
- f. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If the vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor’s asbestos abatement qualifications must be provided.

SECTION 6 – PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the “Request for Quotes.” The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from the site.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi **LOVE TRUCKING CO., INC.**

Chokwe A. Lumumba, Mayor Dennis Love

200 S. President Street 761 Woodlake Drive

Post Office Box 17 Jackson, Mississippi 39206

Jackson, Mississippi 39205-0017

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. Defaults and Termination for Cause. If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the

reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 - GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) day notice to the Vendor, do so and charge the Vendor the cost thereby

incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the City, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the City:
 1. To any preference, priority or allocation order duly issued by the City.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the C, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and

3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 3. Debar Vendor from future work for City for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be

provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 21 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 22 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt final invoice and certification of satisfactory completion by the Department of Community Improvement Division.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to Vendor.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties, and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or enduring to the benefit of any of the parties.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with LOVE TRUCKING CO. INC., to demolish the structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 1545 Cedar Pine Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,779.00 shall be paid to LOVE TRUCKING CO. INC., upon the completion of the services provided from funds budgeted for the Division.

PROPOSED CONTRACT

CITY OF JACKSON, MISSISSIPPI
Community Improvement Division

DEMOLITION CONTRACT

THIS AGREEMENT made by and between the CITY OF JACKSON, MISSISSIPPI, hereinafter called ("CITY"), and CONTRACTOR., hereinafter called the ("VENDOR."), having its principal place of business at _____ and mailing address of _____.

WHEREAS, the CITY is a corporate body politic organized and existing pursuant to the laws of the State of Mississippi;

WHEREAS, the City Council of Jackson, Mississippi passed a resolution on _____, which declared the property described in the Scope of Work (**Exhibit A**) to be a menace to public health and safety, and in such a state of disrepair to warrant the demolition and removal of any structure(s), building(s), attachment(s) and/or appurtenance(s) to said real property;

WHEREAS, the CITY, pursuant to the aforementioned resolution, has decided to retain contract labor for the demolition of the structure and removal of debris at the subject location after the owner refused to demolish and remove the structure; and

WHEREAS, the CITY estimated the cost for performing the work or solicited quotes for the performance of the work; and

WHEREAS, the VENDOR has agreed to perform the work based on the CITY's pre-determined cost or based on the quote submitted;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the CITY and the VENDOR agree as follows:

SECTION 1 – LABOR AND MATERIALS

The contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in **Exhibit A**, attached hereto and made a part hereof in an amount not to exceed \$_____.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (**Exhibit B**). The Vendor shall complete the work described in **Exhibit A** within thirty (30) calendar days of receipt of the NTP set forth in **Exhibit B** and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable

contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.

E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8 hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH").

- 8 The Vendor shall comply with all relevant MS laws as well as 10 CFR 10 6.080, 10 CFR 5.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
- 9 The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.

SECTION 6 - PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 - DEBRIS AND MATERIAL REMOVAL

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws, including but not limited to receipts obtained in the disposal of demolition debris.

SECTION 8 - ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

SECTION 9 - SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 - NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
Chokwe A. Lumumba, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

CONTRACTOR NAME
Representative
Address
City, State Zip

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. Defaults and Termination for Cause. If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 - GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) days notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 - NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 - HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the City, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the City:
 - 1. To any preference, priority or allocation order duly issued by the City.
 - 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the C, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 - 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:
 - 1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct:

2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
3. Debar Vendor from future work for City for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant ~~for employment~~ because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 21 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 22 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt final invoice and certification of satisfactory completion by the Department of Community Improvement Division.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to Vendor.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 23 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

VENDOR'S SIGNATURE

Title _____

Date attested: _____

THE CITY OF JACKSON

By: _____
Lumumba, Mayor

Attested By: _____
City Clerk

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MARCH 22, 2022 FOR THE FOLLOWING CASES:

21-97 21-284 21-495 21-639 21-647 21-662
21-684 21-744 21-905 21-1048 21-1298 21-1708
21-1868 21-1903 21-2019

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

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

WHEREAS, hearings were held on March 22, 2022; and

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

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

1) Case #21-97: Parcel #195-46-1 located at 730 SOUTH COMMERCE STREET: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, junk vehicle and clean curbside.

2) Case #21-284 Parcel #128-228 located at 816 CLAIBORNE AVENUE: No appearance by owner or an interested party. Hearing officer recommends that the property be held in abeyance, and interested parties shall be afforded time to cure. If there is default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. Ward 5

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

3) Case #21-495: Parcel #97-91 located at 2115 BAILEY AVENUE After hearing testimony from owner(s) WELLYN HATHORN, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days to cure expiring April 22, 2022. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

4) Case #21-639: Parcel #422-303 located at 3317 BAILEY AVENUE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

5) Case #21-647: Parcel #848-191 located at 119 STRATFORD DRIVE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$1000. Ward 4

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

6) Case #21-662: Parcel #220-18 located at 2672 WEST HIGHWAY 80: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$1500.00. Ward 5

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

7) Case #21-684: Parcel #98-96 located at 1826 BAILEY AVEUNE: After hearing testimony from owner(s) MAMIE W PAYNE, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days to cure expiring April 22, 2022. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

8) Case #21-744: Parcel #619-112 located at 3045 WOODBINE STREET: After hearing testimony from owner(s) JULIUS WILLIAMS, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days to cure expiring April 22, 2022. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

9) Case #21-905: Parcel #633-44 located at 1164 MCDOWELL COURT: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

10) Case #21-1048: Parcel #209-2 located at 2761 TERRY ROAD: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$1000.00. Ward 7

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

11) Case #21-1298: Parcel #426-69 located at 438 EMINENCE ROW: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

12) Case #21-1708: Parcel #425-559 located at 3534 DOUGLAS AVENUE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

13) Case #21-1868: Parcel #425-568 located at 3527 BAILEY AVENUE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Board up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash debris, tree limbs and parts, tires; and clean curbside.

14) Case #21-1903: Parcel #628-203 located at 1657 MCDOWELL ROAD: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

15) Case #21-2019: Parcel #97-108 located at 2117 BAILEY AVENUE: After hearing testimony from owner(s) WELLYN HATHORN, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded thirty (30) days to cure expiring April 22, 2022. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

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

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

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

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

Council Member Stokes moved adoption; Vice President Lee seconded.

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

Nays – None.

Absent – Grizzell.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on June 7, 2022. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 14, 2022 FOR THE FOLLOWING CASES:

19-498	21-1064	21-1085	21-1101	21-1165	21-1333
21-148	21-1559	21-1577	21-320	21-645	21-778
21-812	21-824	21-848	21-843	21-1143	21-927
22-249	22-296	22-677	22-99	22-681	21-682

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

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

WHEREAS, hearings were held on June 14, 2022; and

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

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

1) **Case #19-498: Parcel #58-60** located at **309 MCTYERE AVENUE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash debris, tree limbs and parts, tires; and clean curbside.

2) **Case #21-1064 Parcel #824-5** located at **4420 ROBINSON ROAD**: No appearance by owner or an interested party. Hearing officer recommends that the property be held in abeyance, and interested parties shall be afforded time to cure. If there is default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$750.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

8) **Case #21-1559: Parcel #124-72** located at **113 FREDRICA AVENUE UNIT AB:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

9) **Case #21-1577: Parcel #128-63** located at **718 CLAIBORNE AVENUE:** After hearing testimony from owner(s) **Chelsea & Treyvon Singleton**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded until June 30, 2022 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

10) **Case #21-320: Parcel #64-7** located at **209 WHITFIELD STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash debris, tree limbs and parts, tires; and clean curbside.

11) **Case #21-645 Parcel #164-17-8** located at **1135 HANDY AVENUE:** After hearing testimony from owner(s) **Melvina Veane**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded until August 23, 2022 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

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

17) **Case #21-1143: Parcel #158-102** located at **1067 ALTA VISTA BLVD**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

18) **Case #21-927: Parcel #825-110** located at **1736 REDDIX STREET**: After hearing testimony from owner(s) **Daphne J. Nash & Eddie L. Shannon**, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, interested parties shall be afforded until June 30, 2022 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

19) **Case #22-249: Parcel #578-76** located at **2135 SOUTHWOOD ROAD**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 1

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, crates, appliances, old furniture, building materials, old bricks, tree limbs, tree parts, tires, and clean curbside.

20) **Case #22-296: Parcel #4858-576-566** located at **1545 CEDAR PINE DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

21) **Case #22-677: Parcel #409-854-22** located at **2720 NEWPORT STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

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

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

Nays – None.

Absent – None.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on July 5, 2022. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/20/2022
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson Residents																																													
4.	Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
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 COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 6,779.00																																													
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"/> 	GENERAL FUND (001-444-70-6485)																																													
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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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Revised 2-04

Department of Planning and Development



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

MEMORANDUM

TO: Mayor, Chokwe A Lumumba

FROM: Jordan Hillman
Director of Planning and Development
Community Improvement Division

DATE: July 20, 2022

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **LOVE TRUCKING CO., INC.**, for the board up and secure of structure (s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# CE-22-296.

Thank you for your consideration.

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

OFFICE OF THE CITY ATTORNEY
7/27/2008

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO. INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #CE-22-296- 1545 CEDAR PINE DRIVE- \$6,779.00 sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Sondra Moncure, Deputy City Attorney *S.M.*



DATE

OFFICE OF THE CITY ATTORNEY
7/13/2020

ORDINANCE ADDING SECTION 58-41 AND AMENDING SECTIONS 58-37 AND 58-5 OF THE CITY OF JACKSON CODE OF ORDINANCES TO ADD ADDITIONAL PROVISIONS RELATED TO THE INSTALLATION OF AUTOMATIC SPRINKLER SYSTEMS IN NEW, RENOVATED, OR MODIFIED BUILDINGS CONTAINING A *GROUP R* OCCUPANCY, AND TO ADD A PROVISION RELATED TO THE INSTALLATION OF AN APPROVED, AUTOMATIC, AND LABORATORY TESTED FIRE EXTINGUISHING DEVICE OVER EACH STOVE IN EACH UNIT OF BUILDINGS CONTAINING TWO OR MORE UNITS WITH NO AUTOMATIC FIRE SUPPRESSION SPRINKLER SYSTEM, AND THE ENFORCEMENT OF FIRE PREVENTION CODES, ORDINANCES, ARREST VIOLATIONS AND PENALTIES.

WHEREAS, on August 4, 2020, the Jackson City Council adopted the 2018 International Fire Code and appendices; and

WHEREAS, on August 4, 2020, the Jackson City Council adopted ordinances in addition to the 2018 International Fire Code and appendices, which were recorded in Minute Book 6R at pages 363-366; and

WHEREAS, the adopted additional ordinances were codified at Section 58-37 of the City of Jackson Code of Ordinances; and

WHEREAS, the fire marshal recommends that additional provisions related to the installation of automatic sprinkler systems in new, renovated, or modified *Group R* occupancy buildings, the enforcement of fire prevention codes and ordinances; arrests for violations; modification of requirements; appeals; penalties, and stove top fire suppression systems be adopted; and

WHEREAS, the installation of automatic sprinkler systems in new, renovated or modified *Group R* occupancy buildings will provide an initial line of defense against loss of life and serves the best interest of citizens who dwell in the referenced buildings; and

WHEREAS, the best interest of the owners of the units will also be served by installation of the automatic sprinkler systems which provide an initial line of defense against substantial loss of property when fires occur; and

WHEREAS, the fire marshal also recommends that additional provisions related to the installation of approved, automatic, and laboratory tested fire extinguishing devices be placed above a stove top in certain dwelling units or complexes with *no* automatic fire suppression sprinkler system; and

WHEREAS, requiring approved, automatic, and laboratory tested fire extinguishing devices above the stove top in multi-family complexes with two (2) or more units will preserve life and property because cooking has been identified by the National Fire Incident Reporting System as being *one* of the top five causes of fires in apartments.

Agenda Item No. 6
Agenda Date 8.12.2022
(Owens, Lumumba)

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF JACKSON MISSISSIPPI that Section 58-37 of the Code of Ordinances of the City of Jackson be amended in accordance with the fire marshal's recommendations to add the following provision:

Sec. 58-37. – Amendments.

Section 903.2.8 Group R. In accordance with Section 903.3 of the International Fire Code (IFC) regulations, an automatic sprinkler system shall be installed throughout all new, renovated, or modified buildings containing a Group R occupancy where one of the following conditions exists:

1. The fire area exceeds 5000 square feet (464m²) excluding single family dwellings;
2. Occupancies containing two or more dwelling units.

IT IS FURTHER ORDERED that Section 58-41 of the Code of Ordinances of the City of Jackson be amended in accordance with the fire marshal's recommendations to add the following provision:

Sec. 58-41. – Stove Top Fire Suppression Systems.

Owners and managers of buildings containing two or more dwelling units with no automatic fire suppression sprinkler system that contain independent cooking and bathroom facilities shall install and maintain an approved, automatic, and laboratory tested fire extinguishing device designed to suppress fires over each stove located in each dwelling unit on or beyond July 1, 2023. The devices shall be activated without human intervention and shall require no maintenance, inspection, or recertification within the life span of the device. All devices must be replaced as recommended by the manufacturers prior to the expiration date listed on the device.

IT IS FURTHER ORDERED that Section 58-5 of the Code of Ordinances of the City of Jackson be further amended in accordance with the fire marshal's recommendations to add the following provision:

Sec. 58-5. – Enforcement of fire prevention codes and ordinances; arrests for violations; modification of requirements; appeals; penalties.

(e) Any person, firm, or corporation who shall violate any of the provisions of such officially adopted code or fail to comply therewith, or who shall build in violation of any detailed statement of specifications or plans submitted and approved under such code, or any certificate or permit issued under such code, or who shall violate or fail to comply with any order made under such code, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the board of fire code appeals and adjustments, the city council, or court of competent jurisdiction, within the time fixed therein, shall severally, for each and every such violation and noncompliance respectively, be guilty of a misdemeanor and, upon conviction, shall be punished by the imposition of a fine of not less than \$500.00 or more than \$1,000.00 or by imprisonment for a period of time not less than thirty (30) or more than ninety (90) days, or by both such fine and imprisonment. The imposition

of one penalty for a violation shall not excuse the violation or permit it to continue, and the person responsible therefor shall be required to correct or remedy such violations or defects within a reasonable time and, when not otherwise specified, each five days that prohibited conditions are maintained shall constitute a separate punishable offense. The application of such penalty shall not be held to prevent the enforced removal of prohibited conditions.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 24, 2022

DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDINANCE ADDING SECTION 58-41 AND AMENDING SECTIONS 58-37 AND 58-5 OF THE CITY OF JACKSON CODE OF ORDINANCES TO ADD ADDITIONAL PROVISIONS RELATED TO THE INSTALLATION OF AUTOMATIC SPRINKLER SYSTEMS IN NEW, RENOVATED, OR MODIFIED BUILDINGS CONTAINING A <i>GROUP R</i> OCCUPANCY, AND TO ADD A PROVISION RELATED TO THE INSTALLATION OF AN APPROVED, AUTOMATIC, AND LABORATORY TESTED FIRE EXTINGUISHING DEVICE OVER EACH STOVE TOP IN EACH UNIT OF BUILDINGS CONTAINING TWO OR MORE UNITS WITH NO AUTOMATIC FIRE SUPPRESSION SPRINKLER SYSTEM, AND THE ENFORCEMENT OF FIRE PREVENTION CODES, ORDINANCES, ARREST VIOLATIONS AND PENALTIES.				
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	Quality of Life				
3.	Who will be affected	City of Jackson				
4.	Benefits	To provide safety to the citizens of Jackson				
5.	Schedule (beginning date)	As soon as possible				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department				
8.	COST					
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 _____

MEMORANDUM

TO: Chokwe A Lumumba, Mayor

FROM: Willie Owens, Fire Chief

DATE: May 25, 2022

RE: Request to Add Section 58-41 and Amend Sections 58-37 and 58-5 of the City of Jackson Code of Ordinances

The Jackson Fire Department is requesting your authorization to add Ordinance Section 58-5 and amend the Ordinance Sections 58-5 (e) and 58-37 of the City of Jackson code of ordinance to add additional provisions related to the installation of automatic sprinkler systems in certain new, renovated, or modified buildings containing a Group R occupancy and to add a provision related to the installation of an approved, automatic, and laboratory tested fire extinguishing device over each stove in each unit of the buildings containing two or more units with no automatic fire suppression sprinkler system.

Office of the Fire Marshal recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-1406.

WO/kb

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

OFFICE OF THE CITY ATTORNEY

This ORDINANCE ADDING SECTION 58-41 AND AMENDING SECTION 58-37 AND 58-5 OF THE CITY OF JACKSON CODE OF ORDINANCES TO ADD ADDITIONAL PROVISIONS RELATED TO THE INSTALLATION OF AUTOMATIC SPRINKLER SYTEMS IN NEW, RENOVATED, OR MODIFIED BUILDINGS CONTAINING A GROUP R OCCUPANCY, AND TO ADD A PROVISION RELATED TO THE INSTALLATION OF AN APPROVED, AUTOMATIC, AND LABORATORY TESTED FIRE EXSTINGUSING DEVICE OVER EACH STOVE IN EACH UNIT OF BUILDINGS CONTAINING TWO OR MORE UNITS WITH NO AUTOMATIC FIRE SUPPRESSION SPRINKLER SYSTEM, AND THE ENFORCEMENT OF FIRE PREVENTION CODES, ORDINANCE, ARREST VIOLATION AND PENALTIES legally sufficient for placement in NOVUS Agenda.



Victoria James, Deputy City Attorney *VJ*

7/13/20

DATE

OFFICE OF THE CITY ATTORNEY
7/13/20

ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT

OFFICE OF THE CITY ATTORNEY
8/12/2022

WHEREAS, the City of Jackson, Mississippi (the “City”), is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, during the 2016 Legislative Session, the Mississippi Legislature enacted House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish “Leisure and Recreation Districts” and to designate the geographic areas to be included within the district; and

WHEREAS, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district; and

WHEREAS, Miss. Code Ann. § 67-1-101 requires that an Ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

WHEREAS, municipalities which create Leisure and Recreation Districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue, and that are located within the boundaries of the designated Leisure and Recreation District, to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

WHEREAS, the governing authority of the City has determined and hereby finds that the City of Jackson would benefit from the establishment of a Leisure and Recreation District within the Belhaven Town Center by enhancing pedestrian-oriented areas; and

WHEREAS, the governing authority of the City has further determined that the establishment of a Leisure and Recreation District at Belhaven Town Center would be in the best interests of the City; and

WHEREAS, the governing authority of the City has found and determined that the manner of current law enforcement is adequate and sufficient for the area to be designated as a Leisure and Recreation District, and the Mayor therefore has agreed to direct that the Jackson Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the City’s Leisure and Recreation District established pursuant to this Ordinance; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the City hereby establishes a Leisure and Recreation District at Belhaven Town Center as more fully set forth herein;

Agenda Item No. 7
Agenda Date 8.12.2022
(Hillman, Lumumba)

WHEREAS, the City of Jackson adopted an ordinance establishing a Leisure and Recreation District for the Belhaven Town Center on June 9, 2020 recorded in Minute Book 6R pages 178-181; and

WHEREAS, the City of Jackson established as part of that ordinance the geographic area included in the boundary of the district; and

WHEREAS, the City of Jackson recognizes the need to extend the boundaries to a greater geographic area due to economic growth of the town center; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:

SECTION 1. ADOPTION OF FINDINGS: The matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the governing authority of the City.

SECTION 2. TITLE: This ordinance shall be known as **ORDINANCE ESTABLISHING BELHAVEN TOWN CENTER LEISURE AND RECREATION DISTRICT.**

SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICT: Under the authority granted in Miss. Code Ann. § 67-1-101, the City does hereby establish a Leisure and Recreation District in Belhaven Town Center, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced map which is incorporated herein and attached hereto as Exhibit 1. The Leisure and Recreation District established herein shall be known as the "Belhaven Town Center Leisure and Recreation District" (the "District") and shall have the boundaries incorporated herein and attached hereto as Exhibit 2.

SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES PERMITTED; CONDITIONS: Any on-premises retail alcoholic beverage permittee (a "permittee") located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises

during the District's hours of consumption, which are during the permittees' hours of operation.

5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an overview of the policies enacted to enforce this Ordinance. The map and policies shall be provided, either in electronic or paper form, to those permittees upon their request.
7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

SECTION 5. OUTSIDE CONSUMPTION OF BEER AND LIGHT WINE PERMITTED; CONDITIONS: Within the boundaries of the District, a permittee may also allow beer and light wine to be removed from the licensed premises subject to the same regulations and Alcoholic Beverages and Wine.

SECTION 6. DEFINITION OF ALCOHOLIC BEVERAGES: For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, including native wines. Within the boundaries of the District, a permittee may allow beer and light wine to be removed from the licensed premises as permitted in Section 4 of this Ordinance.

SECTION 7. RESERVATION OF RIGHTS: The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, upon at least thirty days written notice to all permittees located within the District.

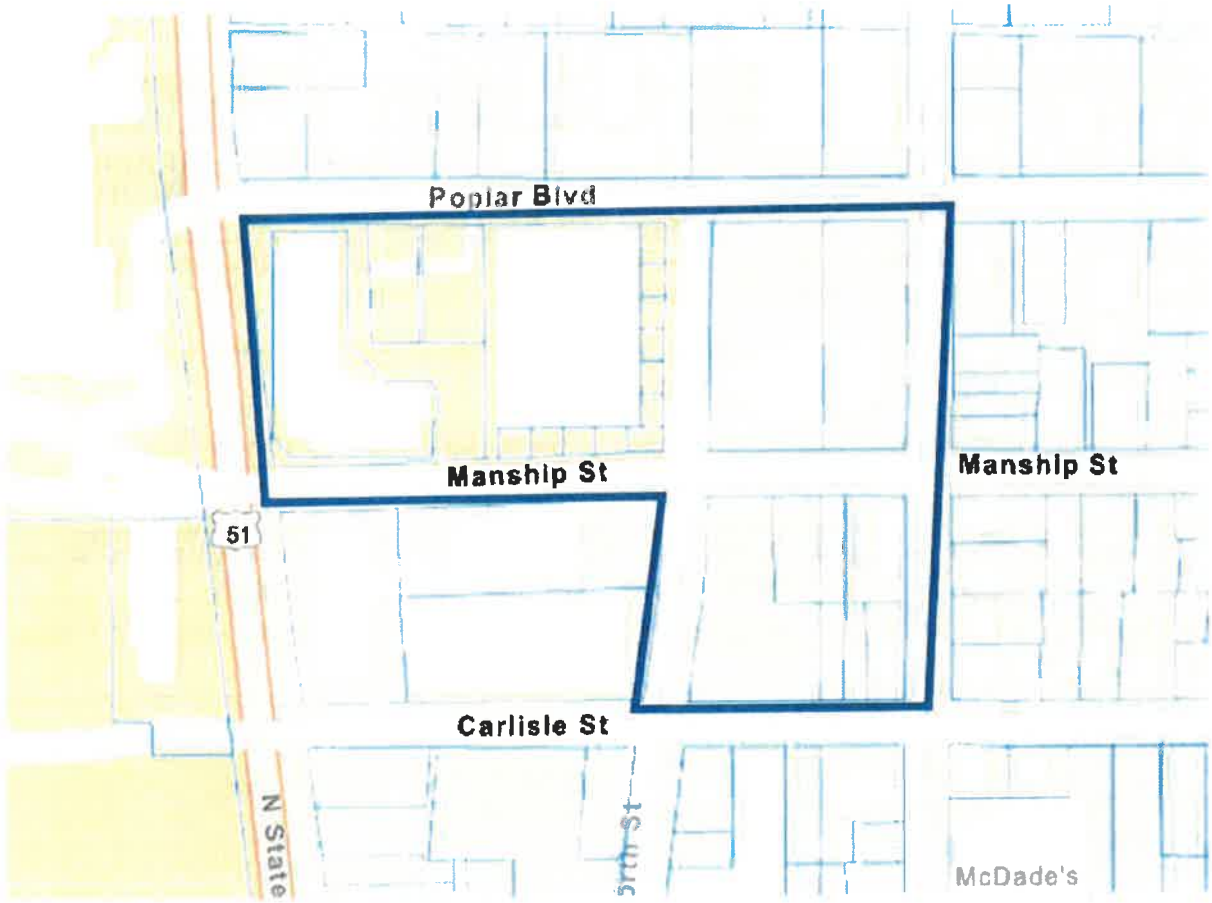
SECTION 8. PUBLIC SAFETY MEASURES: The City, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services with the District as required by State Law. In addition, the Police and Fire Department shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this Ordinance shall amend or change any other ordinance pertaining to amplified music, noise, litter or loitering.

SECTION 9. CONFLICTING ORDINANCES: All ordinances or parts thereof in conflict with this Ordinance, to include without limitation, Chapter 10 of the Code of Ordinances of the City of Jackson, are hereby declared to be inapplicable within the geographic boundaries of the District.

SECTION 10. EFFECTIVE DATE: This ordinance shall be effective upon approval as required by law, execution and publication.

SECTION 11. REPEAL OF PRIOR ORDINANCE: The ordinance previously approved on June 9, 2020 and recorded in Minute Book 6R pages 178-171 is repealed upon the effective date of this ordinance.

Exhibit 1



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 22, 2022
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 5, 7
3.	Who will be affected	Belhaven Town Center
4.	Benefits	Enhances experience of patrons, and creates ability to expand service area to accommodate more outdoor area/common space.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 7
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Planning and Development
8.	COST	None to City
9.	Source of Funding ■ General Fund <input checked="" 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 _____



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Jordan Rae Hillman, AICP
Director of Planning and Development

Date: July 19, 2022

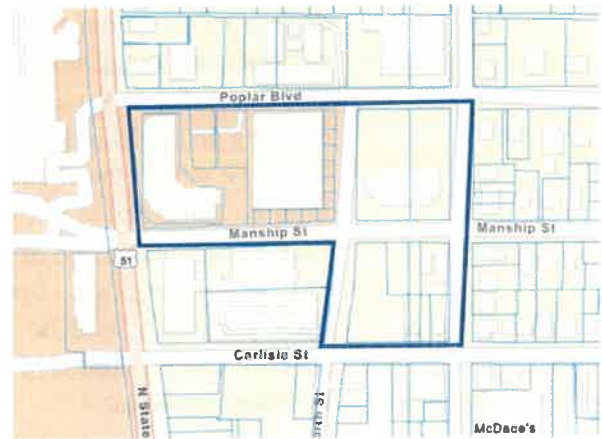
Subject: Agenda Item for City Council Meeting

This is an agenda item expanding the Leisure and Recreation District (“Go Cup District”) at the Belhaven Town Center. The original district was established by ordinance on June 9, 2020 and is recorded in minute book 6R on pages 178-181. The original district was a single block between Manship, Carlisle, North Jefferson and North streets known at the Belhaven Town Center.

Since that time the Belhaven Town Center has become home to additional business including the Fertile Ground Brewery. The Manship has also requested to be included within the district connected to the Belhaven Town Center.

This ordinance is expanding the original district from one block to encompass three blocks – The original district plus the Fertile Ground Brewery block and the block occupied by the Manship.

NEW DISTRICT BOUNDARIES



On-premise retail alcohol beverage permittees are permitted to participate in Go Cup District sales and must follow the following rules:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.

3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises during the District's hours of consumption, which are during the permittees' hours of operation.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an overview of the policies enacted to enforce this Ordinance. The map and policies shall be provided, either in electronic or paper form, to those permittees upon their request.
7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.
8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101 permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district. Furthermore, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district.

If you have any questions please contact Jordan Hillman at jhillman@jacksonms.gov or 601-960-2004.

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

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT** legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, *Senior Deputy City Attorney*
Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
7/26/2022

ORDER CONFIRMING THE MAYOR'S NOMINATION OF WARREN HERRING TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD

WHEREAS, the Jackson Municipal Airport Authority Board consists of five (5) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, Lee Bernard's term expired October 31, 2019; and

WHEREAS, Warren Herring, resident of Ward 1, 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 Warren Herring to the Jackson Municipal Airport Authority Board be confirmed with said term to expire August 16, 2027.

Agenda Item No. 10
Agenda Date 8.12.2022
(Lumumba)

Warren T. Herring Bio-

Warren T. Herring is the President and CEO of TrustCare Health, LLC. He has led the company from a start-up in 2012 to one of the largest independent clinic groups in Mississippi and Alabama. TrustCare has two simple guiding principles. Dedication to high quality medical care, and a passion for customer service. Mr. Herring cofounded TrustCare with his father (Clint), brother (Gabriel), and brother (Kenneth), all of which work at their family real estate development firm. TrustCare currently owns and operates thirteen medical clinics in Mississippi & Alabama. TrustCare has multiple sites in process in both Mississippi and Alabama.

Mr. Herring completed his undergraduate studies at Samford University in 2007, receiving a B.A. in Accounting. In 2010, Mr. Herring completed his MBA at Tulane's Freeman School of Business.

Mr. Herring was named as a Top 10 Finalist in the Mississippi Business Journal's Top 50 under 40 competition. Mr. Herring has also been an active member of Young President's Organization (YPO) since 2018.

Mr. Herring has served and supported the American Heart Association and American Cancer Society. He actively supports both Fellowship of Christian Athletes and Compassion International.

Mr. Herring is married to Dana Herring, his wonderful wife of 15 years. They are the proud parents to their 7-year-old twins (Eliza and Hughes), their 6-year-old daughter Eleanor, and their 2-year-old son Whit.

WARREN T. HERRING

4220 Eastover Place - Jackson, MS - Cell: (601) 519-5770 - wherring@trustcarehealth.com

WORK EXPERIENCE

TRUSTCARE HEALTH

President & CEO- February 2012-Current

Ridgeland, MS

Responsible for the formulation and execution of the vision and strategy for TrustCare Health.

- Manage a team of 120+ staff and a budget of \$25M+ per year
- Responsible for financial performance and growth of the organization
- Analyze and develop new market areas and opportunities
- Responsible for process and improvement and overall business operations

KERIOTH CORPORATION

Jackson, MS

Sales, Leasing, and Business Development- May 2009-January 2012

Activities consist of marketing the company's real estate products and services to potential clients and tenants

- Work with local, regional, and national tenants to lease and sale available office, medical office, and retail space
- Work directly with perspective tenants to tour properties, discuss lease terms, and perform lease negotiations
- Create and analyze property proformas to assist company management in the decision-making process
- Assist in the development of non-real estate related business opportunities

VECTOR MARKETING

Jackson, MS/Birmingham, AL

Sales Representative/Assistant Manager- May 2004-January 2006

- Achieved over \$135,000 in personal sales, establishing a customer base of over 400 individuals
- Received the Malik Cup award for being in the top 1% of 40,000 representatives nationwide
- President's Club award on seven occasions for sales excellence
- Promoted to District Manager over the Birmingham, AL metro area in January 2006

District Manager/Owner- May 2006-September 2008

Primary focus was on recruiting, developing, and managing an effective sales team. Also, responsible for formulating a budget and a strategic marketing plan. Opened and developed five additional office locations, and these locations performed in the top 5% nationwide.

- Career sales in excess of \$4 million, achieving 200% sales growth in 2007, and 63% in 2008
- Consistently achieved sales goals and was awarded Academy of Champions for sales excellence
- Managed and performed sales training for over 500 sales representatives from 2006-2008
- Training increased representative sales productivity, ranking in the top 1% nationwide
- Top 10 out of 600 offices in sales representative retention

EDUCATION

TULANE UNIVERSITY, FREEMAN SCHOOL OF BUSINESS, NEW ORLEANS, LA

Master of Business Administration- May 2010

Concentration: General and International Management

- Named a *Burkenroad Leader's Scholar*
- Recognized for the *TABA Community Service Award*
- Tulane Entrepreneurs Association (TEA), Vice President of Finance

SAMFORD UNIVERSITY, BROCK SCHOOL OF BUSINESS, BIRMINGHAM, AL

Bachelor of Science in Business Administration- May 2007

Concentration: Accounting

- Alpha Lambda Delta Honor Society, Beta Alpha Psi accounting fraternity, and Dean's List recipient
- Sigma Nu Fraternity: Honor Counsel, Risk Management Chair, and Recorder

HOBBIES & INTERESTS

Outdoor Activities: Fly fishing, bird hunting, sporting clays, and golf

Charitable Organizations: Fellowship of Christian Athletes, Compassion International, Campus Crusade, American Heart Association (Executive Leadership Team in 2016-2017), and American Cancer Society (Best Dressed Jackson Event)

Memberships: Young President's Organization (YPO) since 2018

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 CONFIRMING THE MAYOR'S NOMINATION OF WARREN HERRING TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD** is legally sufficient for placement in NOVUS Agenda.

/s/ Catoria Martin, City Attorney

August 11th, 2022
Date

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

WHEREAS, on July 13, 2022, the City of Jackson, Mississippi was named as a defendant in the lawsuit styled “Richard’s Disposal, Inc. v. City of Jackson, Mississippi” in the United States District Court for the Southern District of Mississippi Northern Division Cause No. 3:22-CV-396-KHJ-MTP; and

WHEREAS, on July 19, 2022, the City Council of Jackson, Mississippi alleged that an unknown conflict existed between the City Council and the Mayor’s office rendering the City Attorney unable to represent both the Council and the Mayor in the lawsuit; and

WHEREAS, the City Council of Jackson, Mississippi determined it was in “its” best interest to defend the lawsuit by retaining the independent legal counsel of Martin and Martin, PA and Mills, Scanlon, Dye and Pittman as Co-Counsel representing “only” the City Council; and

WHEREAS, on July 29, 2022, the attorneys with Martin and Martin, PA and Mills, Scanlon, Dye and Pittman as Co-Counsel representing only the City Council, filed a Motion to Intervene in the United States District Court for the Southern District of Mississippi Northern Division Cause No. 3:22-CV-396-KHJ-MTP; and

WHEREAS, on August 5, 2022, the attorneys with Martin and Martin, PA and Mills, Scanlon, Dye and Pittman as Co-Counsel representing only the City Council, filed an Answer; and Cross Claim of Intervenor against the Mayor of Jackson, Chokwe Antar Lumumba in the United States District Court for the Southern District of Mississippi Northern Division Cause No. 3:22-CV-396-KHJ-MTP; and

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

WHEREAS, based on the facts presented at this time, the Mayor should consider retaining independent legal counsel to determine what, if any, conflict of interest exists; and

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

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

**ORDER AUTHORIZING THE CITY OF JACKSON POLICE DEPARTMENT
TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE
BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES
REGARDING THE NIBIN ENFORCEMENT SUPPORT SYSTEM**

OFFICE OF THE CITY ATTORNEY
V. J.
8/12/2022

WHEREAS, it is in the best interest of the City of Jackson and its citizens that the Jackson Police Department (JPD) enter into this MOU with the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) providing Jackson Police Department with access to National Integrated Ballistic Information Network (NIBIN) data through the NIBIN Enforcement Support System (NESS); and,

WHEREAS, this MOU is to establish an interagency agreement governing the access and utilization of NESS and designate a primary and alternate point of contact (POC) for the City of Jackson Police Department; and,

WHEREAS, the POC will create, coordinate, update, and maintain a USER's list of all personnel requiring system access and notify ATF POC immediately if there is a need to revoke or suspend a User's access; and

WHEREAS, the NESS application allows ATF to collect, analyze, refer, and track NIBIN and other crime gun data, facilitate information sharing, and provide near real-time intelligence to the City of Jackson Police Department; and,

WHEREAS, the mission of the program is to reduce firearms violence through aggressive identification, investigation, and prosecution of shooters and their sources of crime guns; and

WHEREAS, the term of the MOU begins upon execution by all parties and continuous until either party submits a written notification of termination within (7) calendar days prior to their intent to withdraw; and

WHEREAS, the use of the NESS system is provided without charge to the City of Jackson Police Department, however, the cost associated with the computer hardware, computer software, internet connection, or other communications requirements associated with use of the NESS application will be at the expense of the City of Jackson Police Department; and

IT IS THEREFORE ORDERED, that the Memorandum of Understanding between the City of Jackson Police Department and the Bureau of Alcohol, Tobacco, Firearms and Explosives is hereby authorized; and

IT IS, FURTHER ORDERED, that the Mayor, Chief of Police or their designees, are authorized to execute any and all other documents necessary to fulfill the purpose of this Order provided it does not obligate any monetary expense(s) to the City of Jackson.

APPROVED FOR AGENDA:

Agenda Item No. 12
Agenda Date 8.12.2022
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 02, 2022
DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER AUTHORIZING THE CITY OF JACKSON POLICE DEPARTMENT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES (ATF) REGARDING THE NIBIN ENFORCEMENT SUPPORT SYSTEM (NESS)				
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	City of Jackson				
4.	Benefits	Facilitate information sharing with our Federal Partners and provides near real-time intelligence. The mission is to reduce firearms violence through aggressive identification, investigation, and prosecution of shooters and their sources of crime guns.				
5.	Schedule (beginning date)	Effective upon signatures by the Authorized Personnel				
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				
8.	COST	NONE TO CITY OF JACKSON:				
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other x	Overtime for the Officer is reimbursed by ATF				
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 _____




Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Chokwe Lumumba, Mayor

From: James E. Davis, Chief of Police  7-19-22

Date: July 19, 2022

Re: Order Authorizing the City of Jackson to Enter into a Memorandum of Understanding with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Regarding the NIBIN Enforcement Support System (NESS)

It is my recommendation that the Mayor authorize the City of Jackson to Enter into a Memorandum of Understanding with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) Regarding the NIBIN Enforcement Support System (NESS).

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

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


OFFICE OF THE CITY ATTORNEY
VJ
7/22/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE CITY OF JACKSON POLICE DEPARTMENT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES REGARDING THE NIBIN ENFORCEMENT SUPPORT SYSTEM** legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Victoria James, Deputy City Attorney 

7/22/22

DATE

**MEMORANDUM OF UNDERSTANDING REGARDING THE
NIBIN ENFORCEMENT SUPPORT SYSTEM (NESS)**

**Memorandum of Understanding
between**

**and the
Bureau of Alcohol, Tobacco, Firearms and Explosives**

Article I. Purpose and Authority

The Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) is extending their on-going commitment to the law enforcement community by providing participating agencies with access to National Integrated Ballistic Information Network (NIBIN) data. The agency will be able to access NIBIN data through the NIBIN Enforcement Support System (NESS) via an Internet connection. The NESS application allows ATF to collect, analyze, refer, and track NIBIN and other crime gun data. Access will facilitate information sharing and provide near real-time intelligence to participating agencies. The mission of the program is to reduce firearms violence through aggressive identification, investigation, and prosecution of shooters and their sources of crime guns.

ATF has made a concerted effort to leverage existing information technology to better assist law enforcement agencies in the investigation of shooters and other armed violent offenders, prohibited persons possessing firearms, and sources of crime guns. This Memorandum of Understanding (MOU) establishes and defines a partnership between the Parties that will result in ATF NESS installation, operation, and administration for the dissemination of crime gun data to enhance the efforts of law enforcement to integrate resources to reduce firearms violence, identify shooters and sources of crime guns, and refer them for prosecution.

This MOU is entered into by the U.S. Department of Justice (DOJ), ATF, and Jackson Police Dept., hereinafter collectively referred to as "the Parties," and with Jackson Police Dept. referred to as the "NESS Partner Agency." This MOU will refer to individuals employed and authorized for NESS access by the NESS Partner Agency as "Users".

The Parties agree that it is the public interest to enhance cooperation among Federal, State, Tribal, and local enforcement and public safety agencies with regard to reducing firearms violence, identify shooters, and their sources of crime guns. The NESS Partner Agency acknowledges that ATF and the NESS program will assist Federal, State, Tribal, and local law enforcement and public safety agencies in combatting firearms violence.

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 authority is derived from, among other things, 28 U.S.C. § 599A, 18 U.S.C. § 3051, 27 CFR § 0.130, and, specifically, the Gun Control Act of 1968, 18 U.S.C. Chapter 44 and the National Firearms Act, 26 U.S.C. Chapter 53. The parties enter into this MOU pursuant to 31 U.S.C. § 6305.

Article II. Background

ATF is a law enforcement organization within DOJ with unique responsibilities dedicated to reducing violent crime and protecting the public. ATF recognizes the role that firearms play in violent crimes and pursues an integrated enforcement and regulatory strategy. Investigative priorities

focus on armed violent offenders and career criminals, armed narcotics traffickers, violent gangs, and domestic and international arms traffickers.

Article III. Scope

The purpose of this MOU is to establish an interagency agreement governing the access and utilization of NESS. In addition, the MOU will designate a primary and alternate point of contact (POC) for the NESS Partner Agency. The agency POC will ensure adherence to the MOU between ATF and NESS Partner Agency Users. These POCs shall also identify individuals from their respective agencies who will require system access, periodically validate the list of Users, and to notify an ATF POC immediately if it becomes necessary to revoke or suspend a User's account.

This MOU is effective upon the date of the last signature by the authorized representatives of the Parties and shall remain in effect until terminated eby either Party.

Article IV. Interagency Communications

The Parties agree that a principal POC within each organization shall coordinate all communications and tasks under this MOU. To ensure access is permitted to all NESS Partner Agency data, an Originating Agency Identifier (ORI Code) must be provided for each ORI code used by the NESS Partner Agency. The ATF POC can assist the NESS Partner Agency in determining what ORI Codes are appropriate. The designated POCs shall be as follows:

ATF Field Division		
Name		
Address		
	Designated ATF Primary POC	Designated ATF Alternate POC
Name:		
Title:		
Email Address:		
Phone #:		

NESS Partner Agency		
Name	Jackson Police Department	
Address	327 E. Ascayola St Jackson, MS 3	
	Designated NESS Partner Agency Primary POC	Designated NESS Partner Agency Alternate POC
Name:	Deric Hearn	Jacquelyn Thomas
Title:	Deputy Chief	Lieutenant
Phone #:	601-960-1603	601-960-1318
Email Address:	Deric.hearn@city.jackson.ms.us	
Date of Birth:	10/4/1960	
Signature:	X Deric Hearn	X
Date:	8/2/2022	8/2/2022
NESS Partner Agency ORIs		
	Jackson Police Department	MS 05001

Article V. Responsibilities and Procedures

In becoming an approved NESS Partner Agency of the NESS application, the involved Parties hereby acknowledge and accept the following responsibilities and procedures:

1. **Responsibilities of the NESS Partner Agency.** The NESS Partner Agency shall:
 - a. Appoint primary and alternate POCs within your agency (see table above). The appointed individuals will be responsible for creating, coordinating, and maintaining a list of all personnel, and determining the access levels for Users within the Partner Agency who will require access to NESS.
 - b. The designated POC(s) will immediately notify ATF in the event that a User's account needs to be suspended or revoked for any number of reasons, including (but not limited to) employee transfer, retirement, or release from employment.
 - c. Complete a Request for Change of Agency Point of Contact Form if the POC changes.
 - d. Agree to make every effort to provide complete and accurate information including investigative reports and data related to NIBIN linked shootings and gun recoveries, to the fullest extent allowed by law. This includes general event data including case numbers, dates,

locations, associated persons, etc. Partner Agencies that make a commitment to comprehensive data sharing with ATF will be provided an information platform for developing the best local investigative strategies for their community in the reduction of firearm related crime and violence.

- e. Share the results of NIBIN leads/hits including arrest and prosecution data with ATF via the NESS application.
- f. Provide a list of ORI numbers for the NESS Partner Agency (see table above), which will allow NESS to associate Users to the correct NESS Partner Agency NIBIN data. If the NESS Partner Agency needs to add or remove ORI numbers, it shall submit a completed Amendment of Originating Agency Identifier Form.
- g. Use information generated and retrieved pursuant to this MOU, only for the purpose(s) identified in the Agreement.

2. Responsibilities of the Bureau of Alcohol, Tobacco, Firearms and Explosives:

a. The ATF Field Division shall:

- 1) Appoint primary and alternate ATF POCs.
- 2) Coordinate all communications and tasks listed under this MOU and serve as a liaison between the NESS Partner Agency POC and ATF's Firearms Operations Division (FOD).
- 3) Ensure data sharing processes between ATF and the NESS Partner Agency.

b. FOD shall:

- 1) Maintain the NESS application and share NIBIN Leads with the NESS Partner Agency.
- 2) Upon receipt of this signed MOU, provide detailed instructions to the field division POCs on the process of requesting and receiving NESS User access for the NESS Partner Agency.
- 3) Maintain a copy of this MOU along with any associated User agreements.
- 4) Review all applications for NESS User access in a timely manner and facilitate the provisioning of accounts.
- 5) Upon receipt of a request for account revocation, FOD will immediately deactivate said User account.

Article VI. Conditions

Both ATF and the NESS Partner Agency acknowledge their understanding that the NESS application is "LAW ENFORCEMENT SENSITIVE" and intended "FOR OFFICIAL LAW ENFORCEMENT USE ONLY." Failure to protect and safeguard such data from loss, misuse, or unauthorized access could adversely affect law enforcement operations, including those areas related to officer safety, as well as, the fair and equitable administration of justice, and the privacy of individuals.

Information within NESS is to be used for investigative purposes only. NESS data reflects a compilation of information from multiple data sources and should not be relied upon as evidence. Investigators must collect original reports for any evidentiary purposes. NESS information should not be used to develop statistics or for reporting purposes. By providing your agency with NESS, ATF is not waiving any privileges that prevent further disclosure of the materials. No information contained therein may be duplicated, reproduced, or disseminated without the express authorization of ATF and/or the Originating Partner Agency, except as may be required by State or Federal law or court of competent jurisdiction. In accordance with Paragraph 10, Article XII, the NESS Partner Agency agrees to notify ATF prior to such a release.

The Federal government may monitor and audit usage of this system, and all persons are hereby notified that use of this system constitutes consent to such monitoring and auditing. Unauthorized attempts to upload information and/or change information on NESS are strictly prohibited and are subject to prosecution under the Computer Fraud and Abuse Act of 1986 and Title 18 U.S.C. §§ 1001 and 1030.

The Parties agree that premature disclosure of NESS data can reasonably be expected to interfere with pending or prospective law enforcement proceedings. It is agreed that the law enforcement sensitive firearms information generated pursuant to this Agreement shall not be disclosed to a third party without the consent of both Parties of this Agreement, subject to Federal and any applicable non-conflicting state law. The Parties agree to notify all other Parties to the MOU prior to the release of any sensitive firearms information to a third party under State or Federal law. The Parties acknowledge that NESS shall only be used for law enforcement purposes.

The Parties agree to define a "crime gun" as "any firearm illegally possessed, used in a crime, or suspected by law enforcement officials of having been used in a crime."

Article VII. 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. This MOU is not a funding document. All specific actions agreed to herein shall be subject to funding and administrative or legislative approvals.

Article VIII. 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.

Amendments to this MOU are effective upon the date of the last signature on the Amendment, by the authorized representative(s) of the Parties. This MOU may be amended or modified only by written agreement and mutual consent of the Parties. Parties to this MOU may terminate their participation at any time upon a seven (7) day written notification of their intent to withdraw to the other Party. If either Party terminates this MOU, ATF will retain all of its interest in the electronically stored information contained in the NESS database.

Termination of the MOU by either Party will result in the revocation of all NESS accounts established under this Agreement. However, after termination, ATF agrees to provide to the NESS Partner Agency continued access to the NIBIN data associated with only cases originating from the NESS Partner Agency, subject to Federal law and regulations.

Article IX. Liability

Each Party shall assume the responsibility and liability for the acts and omissions of its own employees or agents in connection with the performance of their obligations under this Agreement that are executed within the scope of their employment, including claims for injury, loss or damage to personal property or death, except in the case of the federal Government, liability shall be determined pursuant to the Federal Tort Claims Act (FTCA – 28 U.S.C. § 1346).

No third party is intended to benefit or otherwise claim any rights whatsoever under this MOU. The rights and obligations set out in the MOU run between the signatories to this MOU only.

Article X. User Access

Prior to gaining NESS access, each User shall execute a User Agreement and Rules of Behavior, acknowledging that the operations described in this Agreement are subject to audit by the ATF; the U.S. Department of Justice; Office of the Inspector General; the General Accounting Office; and other auditors designated by the U.S. Government.

✓ Article XI. Costs

The use of the NESS system is provided without charge to the NESS Partner Agency. ATF is not responsible for costs associated with the NESS Partner Agency's computer hardware, computer software (other than the NESS application), Internet connection(s), or other communications requirements associated with their use of the NESS application. ATF will maintain access to the NESS application furnished to the NESS Partner Agency and shall facilitate repairs to the NESS

application in an expeditious manner, subject to availability and funding, but no guarantees as to when repairs will be completed. However, ATF will not assume maintenance or repairs required as the result of improper use of the NESS application or enhancements to the NESS application, as well as repairs to local computer hardware, computer software, or communications problems. ATF will not fund the costs associated with a NESS Partner Agency who chooses to manipulate their internal data structure for data communication and transfer reasons.

Article XII. Limitations of the Agreement

1. **Relationship between the Parties:** The relationship between the Parties to this Agreement is and shall remain that of independent departments and entities. Nothing herein shall be construed to imply that either Party's employees are employees of the other.

2. **Resources:** This MOU does not require that the Parties are to contribute resources (financial or otherwise) to each other.

3. **Letters of Understanding:** The Parties are responsible for establishing relevant letters of understanding or interagency agreements initiated or required as a consequence of this MOU.

4. **No Guarantee:** The NESS Partner Agency acknowledges that information is input into the NESS system based on data collected and available at the time, and that ATF makes no guarantee that said information will always be 100% accurate or up to date.

5. **Anti-Deficiency Act:** The obligations in this MOU are subject to the availability of the necessary resources to the Parties. No provision of this MOU shall be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, 31 U.S.C. Section 1341, or other applicable laws.

6. **Entire Agreement:** The mutual covenants and terms represent the entire Agreement and understanding of the Parties with respect to the subject matter hereof, and supersede all prior and contemporaneous agreements and understandings relative to such subject matters. No representations or statements of any kind made by either Party, which are not expressly stated herein, shall be binding on such Party.

7. **Waiver:** Failure or delay on the part of any Party to exercise any right, remedy, power or privilege hereunder shall not operate as a waiver thereof. A waiver, to be effective, must be in writing and signed by the Party making the waiver. A written waiver of a default shall not operate as a waiver of any other default or of the same type default on a future occasion.

8. **Severability:** A determination that any term of this MOU is invalid for any reason shall not affect the validity of the remaining terms.

9. **Governing Law:** The terms and provisions in this Agreement shall be construed under the applicable federal laws, in conjunction with state and local laws that do not conflict with the federal mandates.

10. **Release of Information:** Releases to the media or third parties, judicial demands, public announcements, Freedom of Information Act/Privacy Act/Open Records requests, and communications with Congress concerning information generated and retrieved pursuant to this MOU shall be addressed by the Parties following coordination by authorized representatives of each Party.

Article XIII. Conclusion

It is the intent of the signatories that this MOU ensures coordination, cooperation and the mutual conduct of enforcement and research activities relative to the NESS application. The result of this cooperation and coordination will be the successful prosecution of illegal firearm crimes in State and Federal jurisdictions as well as the development of an accurate picture of violent crime and the inception of new strategies to effectively disrupt the cycle of violence.

ATF and the NESS Partner Agency hereby agree to abide by the terms and conditions of this MOU, including any appendices, and all policies of the NESS Program. In witness whereof, the parties have hereby executed this MOU.

_____ Signature (Chief Law Enforcement or Public Safety Official)	_____ Date	_____ Signature (ATF - Special Agent in Charge)	_____ Date
---	---------------	---	---------------

_____ Name	_____ Name
---------------	---------------

_____ Title	_____ <u>Special Agent in Charge</u> Title
----------------	--

_____ NESS Partner Agency	_____ ATF Field Division
------------------------------	-----------------------------

_____ Signature	_____ Date
--------------------	---------------

Name

Chief, Firearms Operations Division
Title

NIBIN Enforcement Support System (NESS)
Partner Agency Account Checklist

This checklist provides a self-review process to complete the application and avoid delays.

Step 1: Agency and Approver Access

NOTE: if Agency has signed MOU and two designated Application Administrators, go to Step 2 for Individual Users access

A. NESS MOU (one for each NESS Partner Agency)

- ATF designates two (2) Points of Contact
- NESS Partner Agency designates two (2) Points of Contact/Application Administrator
- NESS Partner Agency identifies their Originating Agency Identifiers (ORIs)
- NESS Partner Agency Chief Official and ATF SAC sign MOU
- Two (2) NESS Partner Agency POCs/Application Administrators complete Step 2, below

Step 2: User Access

A. Memorandum of Understanding (one for each LE Agency)

- Review entire document including purpose, scope, responsibilities, etc.
(NOTE: A signed MOU by your Agency must already be in place in order to request a new user account)

B. NESS User Account Form (one for each new user)

- All sections completed
- User's signature
- NESS Application Administrator's signature

C. Rules of Behavior & User Agreement Form (one for each new user)

- Review entire document
- User's signature on last page
- NESS Application Administrator's signature on last page

For Questions, please contact your NESS POC or email NESS_Support@ATF.gov



One Michigan Avenue East
Battle Creek, MI 49017-4012
MAIN 269.968.1611
FAX 269.968.0413
wkkf.org

June 28, 2022

Jhai Keeton
Deputy Director of Economic Development
City of Jackson
200 S. President St.
Jackson, Mississippi 39205

RE: P-P0131760-2019 (Please refer to this number when writing to the W.K. Kellogg Foundation about this project.)

Dear Jhai Keeton:

The agreement dated April 29, 2019 (“Agreement”), between the W.K. Kellogg Foundation (“Foundation”) and City of Jackson (“Grantee”) is hereby amended as stated below. The purpose of the grant is to increase employment opportunities for low-income families of color through a stratified framework of workforce and economic development, job creation and employer engagement to achieve family economic security and regional prosperity. This letter of amendment (“Amendment”) is based on the amendment request reference number P-P0131760-2019 (“Amendment Request”), submitted to the Foundation via its grantee portal.

This Amendment provides an extension of the Grant Period through September 30, 2023. This amendment does not in any way increase the Foundation’s commitment. As a reminder, reports for the period ending March 31, 2022, are due now. The budget for the remaining Reporting Period of April 1, 2022, through September 30, 2023, will be established after financial reporting has been submitted and approved by the Foundation program officer.

This Amendment may be executed in counterparts, and each counterpart will be deemed an original and all of which taken together will constitute one signed agreement between the parties. Such counterparts may be delivered in electronic format, including by facsimile, email or other transmission method, and such electronic delivery of an executed counterpart signature page to this Amendment shall be as effective as physical delivery of a manually executed counterpart. To the fullest extent permitted by law, any electronic signature to this Amendment shall have the same legal validity and enforceability as a manual signature, and the parties hereby waive any objection thereto. Minor variations in the form of the signature page, including footers from earlier versions of this Amendment, shall be disregarded in determining a party’s intent or the effectiveness of such signature.

This Amendment will be governed by and construed in accordance with the governing laws set forth in the Agreement. All other terms and conditions contained in the Agreement continue to apply for the life of the grant. All capitalized terms used but not defined in this Amendment shall have the meaning given in the Agreement.

If you have any questions about the terms or conditions of this Amendment, please contact Grant Services at (269) 969-2330 or grantservices@wkkf.org. On behalf of the Foundation, I extend every good wish for the continued success of this effort.

Sincerely,

A handwritten signature in black ink, appearing to read "Emily Sheffieck". The signature is written in a cursive style with a large initial "E".

Emily Sheffieck
Grant Analyst

OFFICE OF THE CITY ATTORNEY
7/26/2022

ORDER DECLARING PARCEL 132-40 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHANTE CROCKETT TO CLEAN UP AND BUILD A HOUSE ON AT A LATER DATE

WHEREAS, on April 11th, 2022, Shante Crockett submitted an application for Surplus/Land Bank Property acquisition to the City of Jackson’s Surplus Property Division; and

WHEREAS, Shante Crockett plans to use parcel 132-40 to first clean up, thus improving the aesthetics of the neighborhood and, at a later date, build a home on.

WHEREAS, On April 21, 2022, the City of Jackson’s Surplus Property Committee voted to declare the above-referenced parcel surplus property and to dispose of it via the Bid Method pursuant to terms of Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended; and

WHEREAS after no City department expressed a municipal need for the property, the Surplus Property Committee issued a request for bids that was published for 3 weeks in the Mississippi Link on June 9, 2022, June 16, 2022 and June 23, 2022; and

WHEREAS, the highest bid and sole bid was submitted by Shante Crockett in the amount of \$550.00, and

WHEREAS, based on the above, the Surplus Property Committee recommends that the City Council declare the property surplus and authorize its disposal to Shante Crockett pursuant Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended.

WHEREAS, the City of Jackson has ownership of Parcel No. 132-40 fully described below and having the physical address of Robinson Street:

55.12 FT N/S ROBINSON X 142 FT N &
S E OF TRUSSELL W OF STEPHENS IN
LOT 5 BLK O JULIENNE SY P#132-40
1062 AB ROBINSON ST*
Parcel/PPIN: 13240
Hinds County, Mississippi.

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

55.12 FT N/S ROBINSON X 142 FT N &
S E OF TRUSSELL W OF STEPHENS IN
LOT 5 BLK O JULIENNE SY P#132-40
1062 AB ROBINSON ST*
Parcel/PPIN: 13240
Hinds County, Mississippi.

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for cleaning up and, thus improvement of aesthetics of the neighborhood will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

IT IS FURTHER ORDERED, that the City of Jackson accepts the five hundred dollar

Agenda Item No. 14
Agenda Date 8.12.2022
(Hillman, Lumumba)

(\$550.00) bid of Shante Crockett for Parcel 132-40.

IT IS FINALLY ORDERED, that the Mayor shall be authorized to execute a Quitclaim Deed conveying Parcel 132-40 to Shante Crockett consistent with the provisions of Section 21-17-1(2)(a), the instrument conveying the property to Shante Crockett shall reserve all mineral rights and preserve rights of ingress and egress for the removal of same.

Item#: _____
Date: July 18, 2022
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 7/18/2022

P O I N T S		C O M M E N T S			
1.	Brief Description	ORDER DECLARING PARCEL 132-40 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHANTE CROCKETT TO CLEAN UP AND BUILD A HOUSE ON AT A LATER DATE			
2.	Purpose	Disposal of surplus property by the bid method for neighborhood enhancement			
3.	Who will be affected	Neighborhood residents			
4.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property			
5.	Schedule (beginning date)	N/A			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 5	No	N/A	
7.	Action implemented by: ■ City Department ■ Consultant	Department of Planning & Development			
8.	COST	N/A			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A			
10.	EBO participation See attached sheets from Vendors	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A ___X___ N/A ___X___ N/A ___X___ N/A ___X___ N/A ___X___	



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: July 18, 2022
Subject: Agenda Item – Disposition of Surplus property via the Bid method (parcel 132-40)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes the declaration of parcel 132-40 as surplus property and the subsequent disposal, via the Bid method, to Shante Crockett.

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

OFFICE OF THE CITY ATTORNEY

This ORDER DECLARING PARCEL 132-40 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO SHANTE CROCKETT TO CLEAN UP AND BUILD A HOUSE ON AT A LATER DATE legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Victoria James, Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
7/26/2022

OFFICE OF THE CITY ATTORNEY
 7/29/22
 2022

**ORDER REVISING THE FY 2022 BUDGET FOR THE CITY OF JACKSON
 DEPARTMENT OF PLANNING AND DEVELOPMENT**

WHEREAS, the City of Jackson Department of Planning and Development needs funding in the proper categories to purchase vehicles, pay for vehicle title, purchase computers and equipment, and pay for software subscriptions; and

WHEREAS, the City of Jackson Department of Planning and Development has funds currently available in its budget due to vacancies within the department; and

WHEREAS, the Mississippi Code Annotated section 21-35-25 states any amendments made pursuant to this section to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund shall be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget. Separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached. This publication or posted notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice; and

WHEREAS, the amendments of three hundred eleven thousand nine hundred two dollars (\$311,902).00) to Salaries and Fringes does not exceed the ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund.

IT IS HEREBY ORDERED that the funds in the amount of three hundred eleven thousand nine hundred two dollars (\$311,902).00) be reallocated for the City of Jackson Planning and Development FY 2022 fiscal year as follow:

ACCOUNT	ACCOUNT DESCRIPTION	FROM	TO
001.403.10.6111	SALARIES	\$ 89,347.00	
001.403.10.6131	FICA TAXES	\$ 5,508.00	
001.426.10.6111	SALARIES	\$ 38,000.00	
001.426.10.6131	FICA TAXES	\$ 4,000.00	
001.426.30.6111	SALARIES	\$ 37,114.00	
001.426.30.6131	FICA TAXES	\$ 4,000.00	
001.444.30.6111	SALARIES	\$ 35,000.00	
001.444.30.6131	FICA TAXES	\$ 1,847.00	
001.444.70.6111	SALARIES	\$ 55,000.00	
001.444.70.6131	FICA TAXES	\$ 12,286.00	
001.444.70.6465	AUTO + TRUCK GARAGE + OTHER	\$ 29,800.00	
001.444.70.6868	AUTOMOBILES + PICKUPS		\$ 192,040.00
001.404.10.6419	OTHER PROFESSIONAL SERVICES		\$ 104,712.00

Agenda Item No. 15
 Agenda Date 8.12.2022
 (Hillman, Lumumba)

001.404.10.6242	DATA PROCESSING EQUIPMENT		\$ 15,000.00
001.444.70.6423	AUTO LICENSE TITLES		\$ 150.00
		\$ 311,902.00	\$ 311,902.00

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 19, 2022 .
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER REVISING THE FY 2022 BUDGET FOR THE CITY OF JACKSON DEPARTMENT OF PLANNING AND DEVELOPMENT
2.	Public Policy Initiative <ul style="list-style-type: none"> • Youth & Education • Crime Prevention • Changes in City Government • Neighborhood Enhancement • Economic Development • Infrastructure and Transportation • Quality of Life 	2, 4, 5,7
3.	Who will be affected	Those employees who need replacement vehicles, continued payment of both ESRI and OpenGov services, and computer upgraded for staff.
4.	Benefits	Improved fleet, continuation of software access, improved computers.
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 	All Wards Yes
7.	Action implemented by: <ul style="list-style-type: none"> • City Department • Consultant 	Department of Planning and Development
8.	COST	Transfer of \$311,902 from one planning account to another.
9.	Source of Funding <ul style="list-style-type: none"> • General Fund • Grant • Bond • Other 	See order – List is long.



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Jordan Rae Hillman, AICP
 Department of Planning and Development

Date: July 20, 2022

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda transferring budget funds from unused portions of the FY22 budget to accounts for the purchase of replacement vehicles, payment of software subscriptions, purchase of new computers and equipment, and for titles for the vehicles.

ACCOUNT	ACCOUNT DESCRIPTION	FROM	TO
001.403.10.6111	SALARIES	\$ 89,347.00	
001.403.10.6131	FICA TAXES	\$ 5,508.00	
001.426.10.6111	SALARIES	\$ 38,000.00	
001.426.10.6131	FICA TAXES	\$ 4,000.00	
001.426.30.6111	SALARIES	\$ 37,114.00	
001.426.30.6131	FICA TAXES	\$ 4,000.00	
001.444.30.6111	SALARIES	\$ 35,000.00	
001.444.30.6131	FICA TAXES	\$ 1,847.00	
001.444.70.6111	SALARIES	\$ 55,000.00	
001.444.70.6131	FICA TAXES	\$ 12,286.00	
001.444.70.6465	AUTO + TRUCK GARAGE + OTHER	\$ 29,800.00	
001.444.70.6868	AUTOMOBILES + PICKUPS		\$ 192,040.00
001.404.10.6419	OTHER PROFESSIONAL SERVICES		\$ 104,712.00
001.404.10.6242	DATA PROCESSING EQUIPMENT		\$ 15,000.00
001.444.70.6423	AUTO LICENSE TITLES		\$ 150.00
		\$ 311,902.00	\$ 311,902.00

The funds being transferred are primarily unspent salaries from vacancies while the restructuring plan was implemented this year. These vacancies will not occur in the same manner in future budget years now that the restructuring has been completed. This is a one time transfer and the salaries and fringes will be returned to salary and fringes in the new budget year.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

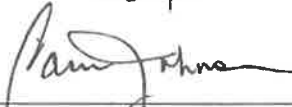
|

|

Post Office Box 2779
Jackson, Mississippi, 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FY 2022 BUDGET FOR THE CITY OF JACKSON DEPARTMENT OF PLANNING AND DEVELOPMENT** legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Victoria James, Deputy City Attorney

7/27/2022

DATE

OFFICE OF THE CITY ATTORNEY
7/27/2022

OFFICE OF THE CITY ATTORNEY
Hillman
Lumumba

ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENTS TO SYN-TECH SYSTEMS, INC. AT A COST NOT TO EXCEED TWO HUNDRED SIXTEEN DOLLARS

WHEREAS, the Transit Services Division of the Department of Planning and Development had need of certain necessary parts, equipment, and services necessary to the operation and maintenance of the City of Jackson (City) transit system; and

WHEREAS, the Transit Services Division onsite fueling system became inoperable and required technical support to get the system back online and working; and

WHEREAS, due to exigent circumstances, the purchase and procurement of technical support was done without prior approval by the governing authorities; and

WHEREAS, the technical support set forth in the invoices were delivered and used in the operation and maintenance of the City's transit system; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City's transit system, the Transit Services Division is requesting that the purchases and procurement of technical support services from Syn-Tech Systems, Inc. be ratified and authorized for payment in an amount not to exceed two hundred and sixteen dollars (\$216.00); and

WHEREAS, it has been generally held through Mississippi Case Law and Attorney General Opinions that governing authorities are not "required", but "recommended" to follow competitive bid requirements in the procurement of personal or professional service contracts and pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority.

IT IS, THEREFORE, ORDERED that the purchases and procurement of services from one (1) vendor be ratified and payment authorized for to Syn-Tech Systems, Inc at a cost not to exceed two hundred and sixteen dollars (\$216.00).

Agenda Item No. 16
Agenda Date 8.12.2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/5/2022

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING PURCHASES AND PROCUREMENT SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENTS TO SYN-TECH SYSTEMS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents and visitors of the City of Jackson.
4.	Benefits	All residents and visitors of the City of Jackson.
5.	Schedule (beginning date)	
6.	Location:	JAMF
7.	Action implemented by: City Department	Department of Planning & Development Transportation Planning Division
8.	COST	Not to exceed \$216.00
9.	Source of Funding General Fund X Grant X Bond Other	187.565.20.6419: \$216.00 Grant: MS.2020.001.00: \$172.80 General Fund: \$43.20
10.	EEO 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>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

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

DATE: July 19, 2022

RE: Agenda Item for August 2, 2022 City Council Meeting


The attached agenda item is an order ratifying purchases and procurement of services from certain vendors and authorizing payments to said vendors. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson.


If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENTS TO SYN-TECH SYSTEMS, INC. AT A COST NOT TO EXCEED TWO HUNDRED SIXTEEN DOLLARS** sufficient for placement in NOVUS Agenda.



Carrie Johnson, *Senior Deputy City Attorney*
Victoria James, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
7/28/2020

OFFICE OF THE CITY ATTORNEY
VJ
8/12/2022

ORDER AUTHORIZING THE MAYOR TO RATIFY AND ENTER INTO A SIXTY (60) MONTH AGREEMENT WITH SYNTECH SYSTEMS FOR THE PROCUREMENT OF AN EXTENDED MAINTENANCE AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 60-month agreement for maintenance support for the existing fueling system at JTRAN Administrative Maintenance Facility with SYN-TECH SYSTEMS, INCORPORATED, 100 Four Pints Way, Tallahassee, Florida 32305; and

WHEREAS, the City of Jackson is subject to regulations promulgated by the Federal Transit Administration because it receives federal monies and assistance in its provision of public transportation services; and

WHEREAS, the FTA C Circular 4220.1 F provides Contracting guidance for recipients of the Federal Transit Administration when using the Federal assistance to finance its procurements; and

WHEREAS, the sole sources are identified as a procurement source in Chapter V Section 7(a)(1)(c) of FTA C Circular 4220.1 F; and

WHEREAS, Chapter VI Section 3(i)(3)(b) of the referenced circular requires a recipient to complete a written sole source justification in conjunction with each sole source procurement; and

WHEREAS, the staff within the Transit Services division completed a written sole source justification with the procurement action and has documented its file with the report; and

WHEREAS, the Transit Service division believes and recommends that the best interest of the City of Jackson would be served by obtaining a maintenance support agreement for the existing fueling equipment from SynTech Systems; and

WHEREAS, the term of the agreement is July 21, 2022 through July 20, 2027; and

WHEREAS, FUELMASTER Maintenance Agreement provides a means of extending the normal one-year warranty that all customers receive; it covers parts and support labor for all components, both software and hardware and hardware; and provides free upgrades to software/firmware, as required; and

WHEREAS, the total cost of the procurement for five years shall not to exceed the amount of eleven thousand nine thousand twenty-five dollars (\$11,925.00); and

WHEREAS, the funds received from the Federal Transit Administration in the amount of nine thousand five hundred forty dollars (\$9,540.00) will be used to partially fund the procurement described; and

Agenda Item No. 17
Agenda Date 8.12.2022
(Hillman, Lumumba)

WHEREAS, the sum of two thousand three hundred eighty-five dollars (\$2,385.00) is not covered by federal funding and must be matched from local sources; and

WHEREAS, the local match of two thousand three hundred eighty-five dollars (\$2,385.00) is included in the Transit Services division budget for FY2022; and

IT IS HEREBY ORDERED that the sole source procurement of Extended Maintenance Agreement may be purchased from SynTech Systems in accordance with the referenced FTAC C Circular 4220.1F; and

IT IS, THEREFORE ORDERED that the Mayor is authorized to ratify and enter into an Agreement with SynTech Systems for the provision of an extended maintenance agreement for its existing fueling system of the public transportation system (JTRAN) for a five (5) year period commencing upon approval of the City Council.

IT IS FUTHER ORDERED that for the procurement of the five year extended maintenance agreement, the total sum shall not exceed eleven thousand nine thousand and twenty-five dollars (\$11,925.00) with nine thousand five hundred and forty dollars (\$9,540.00) from Federal Transit Administration and two thousand three hundred and eighty-five dollars (\$2,385.00) from the Transit Services division budget for FY2022.

IT IS FINALLY ORDERED that the Mayor shall be authorized to execute purchase orders, contracts, and other documents not contrary to the provisions of this order which may be required and necessary for facilitating the procurement and the receipt and delivery of the goods or services stated.

Item# _____

Agenda Date: August 2, 2022

By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/2/2022

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO A SIXTY (60) MONTH AGREEMENT WITH SYNTECH SYSTEMS FOR THE PROCUREMENT OF AN EXTENDED MAINTENANCE AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F
2.	Brief Description/Purpose	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefit	Residents and visitors of JAMF
5.	Start Date (beginning date)	Upon Signing of Contract
6.	Location	Department of Planning & Development/Office of Transportation/All wards
7.	Agency/Department	Department of Planning & Development Office of Transportation
8.	COST	\$11,925.00
9.	Source of funding General Fund Grant Bond Other	187.565.50.6461: \$11,925.00 Grant# : \$9,540 General Fund: \$2,385.00 FY2022 – FY2026 (\$2,385 per year)
10.	EBO participation	ABF ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

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

DATE: July 21, 2022

RE: Agenda Item for August 2, 2022 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with SynTech Systems for extended maintenance agreement for the public transportation system, JTRAN, for a sixty-month period for an amount not to exceed eleven thousand nine thousand and twenty-five dollars (\$11,925.00).

Currently, the City of Jackson is utilizing the SynTech System FMU2550 equipment for fueling. To ensure the proper functionality of the equipment, data collection, and report, the City would need to purchase the software upgrade and support plan.

If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO RATIFY AND ENTER INTO A SIXTY (60) MONTH AGREEMENT WITH SYNTECH SYSTEMS FOR THE PROCUREMENT OF AN EXTENDED MAINTENANCE AGREEMENT IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F is sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Victoria James, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY

8/2/2022

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE OPTIONAL TWO-YEAR RENEWAL WITH IVS, INC. DBA ANGELTRAX TO PROVIDE MOBILE SURVEILLANCE CAMERA SYSTEM FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN)

WHEREAS, on June 27, 2019, the governing authorities authorized the Mayor to execute the agreement with IVS, Inc. d/b/a AngelTrax to provide mobile surveillance camera system for the City of Jackson's Public Transportation System (JTRAN); and

WHEREAS, the action of June 27, 2019, related to the extension is recorded in Minute Book 6P, Page 327; and

WHEREAS, IVS, Inc. d/b/a AngelTrax, Inc. has provided a written proposal of the extension of the terms of said agreement pursuant to Item #3 of the Master Purchase Agreement for an extension beginning July 1, 2022 through June 30, 2024; and

WHEREAS, the Scope of Work is defined in Exhibit A of the Master Purchase Agreement; and

WHEREAS, the Department of Planning and Development, Transit Division, is recommending that the governing authorities authorize the Mayor to execute an extension to the Master Purchase Agreement with IVS, Inc. dba AngelTrax to continue providing mobile surveillance camera system from July 1, 2022 through June 30, 2024 at a cost not to exceed two hundred thirty-four thousand eight hundred ninety dollars and sixty cents (\$234,890.60); and

WHEREAS, the Federal Transit Administration will provide one hundred eighty-seven nine hundred twelve dollars and forty-eight cents (\$187,912.48) or (80%) to fund the procurement described, with a local match from FY2022, FY2023, and FY2024 of forty-six thousand nine hundred seventy-eight dollars and twelve cents (\$46,978.12) or (20%).

WHEREAS, the City of Jackson (City) shall have the right to terminate agreement at any time by giving notice in writing of such termination to IVS, Inc. d/b/a AngelTrax, in the event City shall give notice of termination, IVS, Inc. d/b/a AngelTrax shall immediately cease rendering service upon receipt of such written notice, pursuant to this agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the optional two-year renewal with IVS, Inc. dba AngelTrax to provide mobile surveillance camera system for the City of Jackson's Public Transportation System (JTRAN) beginning July 1, 2022 through June 30, 2024 at a cost not to exceed two hundred thirty-four thousand eight hundred ninety dollars and sixty cents (\$234,890.60) with one hundred eighty-seven nine hundred twelve dollars and forty-eight cents (\$187,912.48) or (80%) to fund the procurement described, with a local match from FY2022, FY2023, and FY2024 of forty-six thousand nine hundred seventy-eight dollars and twelve cents (\$46,978.12) or (20%).

Agenda Item No. 18
Agenda Date 8.12.2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/2/2022

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE EXTENSION TO THE AGREEMENT WITH IVS, INC. DBA ANGELTRAX TO PROVIDE MOBILE SURVEILLANCE CAMERA SYSTEM FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	July 1, 2022
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$234,890.60 FY2022: \$78,296.86 FY2023: \$78,296.86 FY2024: \$78,296.88
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	187.565.20.6231 187.565.30.6884 Grant(80%): MS-2020-001-00/ALI 44.24.00 \$187,912.48 General Fund(20%): \$46,978.12
10.	EBQ participation	ABE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

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

DATE: July 19, 2022

RE: Agenda Item for August 2, 2022 City Council Meeting

The attached agenda item authorizes the Mayor to extend the Agreement with IVS, Inc. dba AngelTrax to provide mobile surveillance camera system for the City of Jackson's Public Transportation System (JTRAN) beginning July 1, 2022 through June 30, 2024 at a cost not to exceed two hundred thirty-four thousand eight hundred ninety dollars and sixty cents (\$234,890.60) with one hundred eighty-seven nine hundred twelve dollars and forty-eight cents (\$187,912.48) or (80%) to fund the procurement described, with a local match from FY2022, FY2023, and FY2024 of forty-six thousand nine hundred seventy-eight dollars and twelve cents (\$46,978.12) or (20%).


A city council authorization order was approved on June 27, 2019 and is attached for reference. It is respectfully requested that this contract addendum be executed.


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

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OFFICE OF THE CITY ATTORNEY


This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE OPTIONAL TWO YEAR RENEWAL WITH IVS, INC. DBA ANGELTRAX TO PROVIDE MOBILE SURVEILLANCE CAMERA SYSTEM FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN) sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Victoria James, Deputy City Attorney 



DATE


OFFICE OF THE CITY ATTORNEY

8/29/2020


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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
V.J.
8/16/2022

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE OPTIONAL TWO-YEAR RENEWAL WITH IVS, INC. DBA ANGELTRAX TO PROVIDE MOBILE SURVEILLANCE CAMERA SYSTEM FOR THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JTRAN) is sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Victoria James, *Deputy City Attorney* 

8/16/20

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH RICHARD'S DISPOSAL, INC. TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING UPON THE ISSUANCE OF A NOTICE TO PROCEED WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS (ALL WARDS)

WHEREAS, the previous contract for solid waste collections, and hauling services expired on September 30, 2021; and

WHEREAS, the City entered into an emergency contract for solid waste collection and hauling services for a six-month period beginning October 1, 2021, to ensure that residents received garbage collection while procuring a new contract; and

WHEREAS, beginning October 21, 2021, the City began again soliciting proposals for solid waste collection and hauling services, with four options: 1) once per week collection without a cart; 2) twice per week collection without a cart; 3) once per week collection with a 96-gallon cart; and 4) twice per week collection with a 96-gallon cart; and

WHEREAS, in response to said solicitation, on November 23, 2021, the City received proposals from: Waste Management of Mississippi, Inc., FCC Environmental Services, LLC, and Richard's Disposal; and

WHEREAS, an Evaluation Committee consisting of three City of Jackson Public Works Department employees and three members of the City's executive team reviewed the proposals submitted; and

WHEREAS, the Evaluation Committee reviewed and scored the technical proposals blind, that is, without knowing the identity of the proposers, which accounted for thirty percent (30%) of the total score; and

WHEREAS, the Evaluation Committee then heard presentations from the proposers and rated their experience in providing similar services, their qualifications and key personnel, and their references, which accounted for twenty-five percent (25%) of the total score, and evaluated each proposer's Equal Business Opportunity ("EBO") Plan, which accounted for ten percent (10%) of the total score; and

WHEREAS, the Evaluation Committee then heard presentations from the proposers and rated their experience in providing similar services, their qualifications and key personnel, and their references, which accounted for twenty-five percent (25%) of the total score, and evaluated each proposer's Equal Business Opportunity ("EBO") Plan, which accounted for ten percent (10%) of the total score; and

Agenda Item No. 19
Agenda Date 8.12.2022
(King, Lumumba)

WHEREAS, the Mayor reviewed the results of the Evaluation Committee, scores and rankings for each service option, along with the pricing provided by the vendors, blind, that is, without knowing the order in which the vendors rank for each service option; and

WHEREAS, the Mayor presented the City Council with an Order, January 4, 2021, that allowed the City Council to recommend to the Mayor its preferred service option; and

WHEREAS, the City Council amended the Order to eliminate the once per week collection options; and

WHEREAS, the City Council further amended the Order to express its preference that the Mayor review the two remaining service options, twice per week with a 96-gallon cart and twice per week without a 96-gallon cart, and the most advantageous proposal received for those options, then select the proposal he wished to pursue in negotiations; and

WHEREAS, the Mayor selected the lowest priced of the two highest scored options for twice per week collection and the company providing this proposal with whom to negotiate; and

WHEREAS, negotiations were conducted with Richard's Disposal, Inc., which provided the most advantageous proposal for twice per week collection with a 96-gallon cart; and

WHEREAS, at the conclusion of the negotiations, Richard's Disposal, Inc. proposed to provide solid waste collection and hauling services consistent with the Request for Proposals, including twice per week collection and the purchase of and delivery to 45,000 sanitation customers of a 96-gallon trash cart for a monthly cost of \$756,000.00; and

WHEREAS, Richard's Disposal, Inc. will own the carts throughout the term of the Agreement and will transfer said carts to the City at the end of the initial term of the Agreement; and

WHEREAS, Richard's Disposal, Inc. will be responsible for replacing carts that are damaged through no fault of the customer and replacing up to one stolen cart; and

WHEREAS, Richard's Disposal, Inc. will charge customers \$90.00 to replace a cart they willfully damage or destroy, or more than one stolen cart replacement, which is the cost of the cart to Richard's Disposal, Inc.; and

WHEREAS, Richard's Disposal, Inc. also proposed to collect garbage from City facilities at a weekly cost of \$1085.00 and to provide roll-off containers for special events at a cost of \$250.00 per container and a delivery charge of \$50.00 and to remove illegal/noncompliant dumping on an as-needed weekly basis, not to exceed six (6) instances per month, at a cost of \$150.00 per hour or \$1,200.00 per day, whichever is less, and \$250.00 per unit haul rate; and

WHEREAS, the cost of the services under the proposed contract will be indexed annually, beginning on October 1, 2023, either up or down, on the United States Bureau of Labor Statistics

Item No. _____
Agenda Date: _____
By: (King, Lumumba)

All Urban Consumers, Southern Region, Consumer Price Index, in a percent not to exceed 5% annually either up or down; and

WHEREAS, the initial term of the contract will be for six (6) years with four (4) one-year extension options, each at the sole discretion of the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Richard's Disposal, Inc. to provide solid waste collection and hauling services consistent with the terms set forth in this order, with the Request for Proposals, and Richard's Disposal, Inc.'s Proposal, twice each week with a 96-gallon cart, at a monthly cost of \$756,000.00, for an initial term of six (6) years commencing on commencing upon the issuance of a notice to proceed, with four (4) one-year extension options, each such option being at the sole discretion of the City; and further said contract will provide for the collection of garbage from City facilities at a weekly rate of \$1085.00 and will provide roll-off containers for special events at a cost of \$250.00 per container and a delivery charge of \$50.00 and to remove illegal/noncompliant dumping on an as-needed weekly basis, not to exceed six (6) instances per month, at a cost of \$150.00 per hour or \$1,200.00 per day, whichever is less, and \$250.00 per unit haul rate.

Item No. _____
Agenda Date: _____
By: (King, Lumumba)

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH RICHARD'S DISPOSAL, INC. TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING UPON THE ISSUANCE OF A NOTICE TO PROCEED WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

/s/ Terry Williamson, Legal Counsel



Date

**AGREEMENT
FOR SOLID WASTE SERVICES
BETWEEN THE CITY OF JACKSON, MISSISSIPPI
AND
RICHARD'S DISPOSAL, INC.**

This Agreement made and entered into on this the ___ day of _____, 2022, by and between the City of Jackson, Mississippi, hereinafter referred to as the "City" and Richard's Disposal, Inc., hereinafter referred to as "Contractor".

WITNESSETH

WHEREAS, the City advertised for proposals for solid waste collection services, in accordance with Mississippi public purchasing law, Section 31-7-13 (r) of the Mississippi Code of 1972, as amended; and

WHEREAS, the City received three proposals in response to its Request for Proposals; and

WHEREAS, an evaluation committee consisting of City employees reviewed the three proposals submitted and ranked them on the basis of (1) Service Provider's innovative approach to encourage and maintain a sustainable solid waste system, which was reviewed without identifying the proposer; (2) Service Provider's experience, qualifications and references as demonstrated in similar engagements; (3) expertise of key personnel to be assigned to the project; (4) EBO Plan and commitment to exceeding MBE and FBE participation goals; and (5) fee proposal, which was scored objectively using the formula presented in the Request for Proposals; and

WHEREAS, without knowing the identities of the proposers, the Mayor reviewed the results of the evaluation and submitted for its recommendation the most advantageous proposals for the City based on the highest score for each of the four service options: (1) once-per-week collection without a 96-gallon cart; (2) once-per-week collection with a 96-gallon cart; (3) twice-per-week collection without a 96-gallon cart; and (4) twice-per-week with a 96-gallon cart; and

WHEREAS, without knowing identities of the proposers, the City Council recommended that the Mayor select between the two options that included twice-per-week collection services and attempt to negotiate a final contract for solid waste collection services with that vendor; and

WHEREAS, the Mayor chose to negotiate with the vendor providing the most advantageous proposal to the City for twice-per-week collection services with a 96-gallon cart, which was Richard's Disposal, Inc.; and

WHEREAS, the City and Richard's Disposal, Inc. having negotiated and agreed upon the terms and conditions, and the compensation for Richard's Disposal, Inc. providing solid waste collection services consistent with the Request for Proposals and the proposal of Richard's Disposal, Inc.; and

WHEREAS, the City and Richard's Disposal, Inc. are each desirous of entering into an agreement on the terms and conditions, and the compensation negotiated.

NOW, THEREFORE, it is hereby agreed as follows:

1. AGREEMENT DOCUMENTS

The agreement between the City and Contractor shall consist of this Agreement, the Request for Proposals, which is attached hereto as Exhibit "A", the Technical Proposal of Contractor, attached hereto as Exhibit "B", the EBO Plan of Contractor, attached hereto as Exhibit "C", the City Facilities Collection Schedule, attached hereto as Exhibit "D". The Agreement shall also include the transition plan and education plan required in the Request for Proposals, which shall be incorporated herein upon its submittal and approval by the City.

2. TERM

The term of this Agreement shall begin upon the issuance of a notice to proceed, (the "Commencement Date") and continue through March 30, 2028 (the "Initial Term"); provided however, that the Agreement may be extended for up to four (4) additional periods of one (1) year solely at the City's discretion and expressed in writing before the end of the Initial Term or each one-year extension term, as applicable.

3. COMPENSATION AND PAYMENT

3.1 COMPENSATION FOR SOLID WASTE SERVICES

As compensation for the solid waste services, including, but not limited to collection, as offered in Contractor's Proposal under Option 3, as modified by the terms of this Agreement, the City shall pay to Contractor the sum of seven hundred fifty-six thousand dollars (\$756,000.00) per month. Such compensation includes the cost of purchasing and delivery of up to 45,000 carts to Customers. Such monthly compensation does not include the cost of disposal charged by the Solid Waste Disposal Sites, which shall be billed in accordance with section 3.3.

3.2 PAYMENT TO CONTRACTOR

The City will be responsible for billing its customers and collecting all payments for collection, transportation and disposal of the materials collected. Invoices submitted to the City will be paid on a monthly basis, reduced by any liquidated damages, within forty-five (45) days of receipt, pursuant to the requirements of Section 31-7-305 of the Mississippi Code of 1972, as amended. If the City fails to pay the undisputed amount of a monthly invoice, interest shall accrue on the outstanding balance at a rate of one and one-half percent (1 ½ %) each month or any portion thereafter.

3.3 DISPOSAL CHARGES

The City shall be responsible for all disposal charges applicable to the disposal of waste at the Solid Waste Disposal Sites identified in Section 5.8 or otherwise designated by the City, and any

such charges paid by the Contractor, will be billed to the City separately from the compensation set forth in Section 2.1 and will be paid by the City.

3.4 RATE ADJUSTMENT

On July 1, 2023, and annually on or before July 1st thereafter, the parties shall determine the increase or decrease in the monthly compensation based upon a pricing index over the previous 12- month period based on the Annual CPI for All Urban Consumers for the South Region. The annual amount of such increase or decrease shall not exceed 5%. The effective date of the increase or decrease shall be on October 1, 2023 and annually on or before October 1st thereafter.

4. GENERAL TERMS AND CONDITIONS

The Contractor shall maintain a local office, which should be located in the City of Jackson. The hours of operation shall be 7:00 AM - 7:00 PM and office Staff should be available during these hours. An answering service shall be linked to the telephone line for after-hours issues.

The Contractor shall assign qualified, competent, and skilled personnel, who will serve as project manager(s) to oversee this Agreement. The City shall be notified in advance of any changes with key personnel. Within one (1) year of the commencement of the Agreement, seventy-five percent (75%) of personnel performing services for this Agreement shall be considered full-time employees of the Contractor working on average at least thirty (30) hours per week or one hundred thirty (130) hours per month.

At no time shall the Contractor's personnel solicit, request, or receive gratuities of any kind. The Contractor shall inform its personnel that profane language is prohibited at all times during the performance of their duties. Any personnel of the Contractor, who engage in misconduct or in negligence in the performance of their duties, shall not continue providing services to the City under this Agreement. The City may request the reassignment of any personnel of the Contractor who violates the provisions of this Agreement, or who is determined to be wantonly negligent or discourteous in the performance of their duties while working for the Contractor performing services under this Agreement.

The Contractor shall pick up all blown, littered, and broken material occurring at the point of collection resulting from its collection and hauling operations. Each truck shall be equipped with the necessary tools to clean up any spilled material from the City streets, rights-of-way, sidewalks, or Customer's property when spillage is caused by the Contractor. The Contractor will use due care in handling all Carts or Containers.

The Contractor shall not enter into any subcontracts, leases, or agreements pertaining to the provision of services under the Agreement without the written consent of the City. The Agreement may not be assigned, in whole or in part, in any way without prior written consent of the City.

4.1 DEFINITIONS

For the purposes of this Agreement, unless the context clearly indicates that another meaning is intended, the following terms have the meaning ascribed to them in this section:

- **Approved Container:** means the Cart provided by the Contractor to the Customer or Customers' other sturdy containers of no more than a 35-gallon capacity.
- **Annexed Area:** means any area contiguous to the Agreement Area that is added to the boundaries of the City of Jackson by any method of annexation following the Effective Date of the Agreement.
- **Bulk Waste:** means furniture and other waste materials (excluding White Goods, commercial construction debris, Hazardous Waste, and Yard Waste) with a shape or volume that exceeds the capacity for Carts.
- **Cart:** means a Container with wheels and a tight-fitting lid, designed for the purpose of curbside collection of refuse.
- **City:** means the City of Jackson, Mississippi.
- **City Employee:** mean an employee of the City subject to its personnel policies.
- **Collection Schedule:** means the defined days of collection designated by the City.
- **Container:** means a container the Contractor provides for Residential Solid Waste services or an Approved Container. All Containers provided by the Contractor will be maintained in good repair and appearance. The Containers will remain the property of the Contractor who will be responsible for replacing faulty or damaged containers to the household. Should Contractor provide proof to the City that the Customer caused or allowed to be caused damage to the Container provided by the Agreement, Customer shall be responsible for the necessary replacement, and an appropriate fee, not to exceed the cost of the Container, including its delivery, to the Contractor may be assessed by the Contractor to the Customer.
- **Contract Area:** means the area(s) of the City, including any Annexed Areas, within which services will be provided by the Contractor, during the term of the Agreement and any extensions, if granted.
- **Contract Technical Representative:** means a City employee(s) who observes the operations of the Contractor to ensure that the services are performed according to the Agreement and City Code.
- **Curbside:** means that location, with respect to a residence, which is most immediately adjacent to a City street or State or Federal highway

- **Customer:** means a resident of a Residential Unit, who will be provided curbside collection services through this procurement, specifically referring to a resident in the Contract Area.
- **Disposal Site:** means a refuse depository including, but not limited to, sanitary landfills, transfer stations, and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction.
- **Drop Box:** means an all metal container, with lidded or non-lidded cover, of not less than ten cubic yards not more than fifty cubic yards in capacity.
- **Effective Date:** means the date that the Agreement between the City and the Contractor is in effect.

Garbage: means putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food, including wastes from markets, storage facilities, handling and sale of produce and other food products, and excepting such materials that may be serviced by garbage grinders and handled as household sewage.

- **Hazardous Waste:** means materials (whether solids, liquids or gases) which constitute an hazard to health or safety, including, but not limited to, poisons, acids, caustic materials or solutions, chemicals, Freon gas, polychlorinated biphenyls (PCBs), asbestos, lead-based paints, infectious or infected wastes, radioactive materials and petroleum products, offal, fecal matter, explosives, radioactive materials, flammable substances, and any waste, substance, or material that under any federal, state or local environmental law is deemed hazardous, toxic, a pollutant, or a contaminant, including, without limitation, any substance defined or referred to as a "hazardous waste," a "hazardous substance," a "toxic substance," or similar designation under any federal, state or local environmental law.
- **Holidays:** means holidays observed as listed in the City personnel rules and regulations, which are:
 - New Year's Day
 - Martin Luther King, Jr. Day
 - Thanksgiving Day
 - Christmas Day
- **Landfill:** means a Disposal Site for disposing of Residential Solid Waste
- **Missed Collection:** means any properly prepared Refuse, Yard Waste, or Bulk Waste not picked up on the scheduled collection day.

- **Refuse:** means "municipal solid waste" as defined by Mississippi law. Municipal solid waste (MSW) is any waste resulting from the operation of residential, commercial and industrial, governmental, or institutional establishments or units, as the case may be, unless the context otherwise requires.
- **Request for Proposals (RFP):** executed documents, including documents attached or incorporated by reference, utilized for soliciting proposals in accordance with the procedures and instructions set forth herein.
- **Residential Unit:** means a habitable dwelling unit such as a home or trailer, or a habitable dwelling unit in a multifamily dwelling of four or less units, not including hotels or motels. Any Solid Waste, Yard Waste, or Bulk Waste placed outside a Residential Unit that complies with the requirements for collection in this Agreement shall be collected by the Contractor.
- **Roll-Off Containers:** means a container to be used where dumpsters are not of sufficient capacity or materials are not suitable for dumpster usage. Container sizes are 20, 30, and 40 cu. yd., either open top or enclosed compactor type.
- **Residential Solid Waste or Solid Waste:** means Refuse generated by a Residential Unit, City facility, or community activity. It excludes commercial and industrial Refuse, sludge from a wastewater plant, water supply treatment plant, or air pollution control facility and other discarded material, including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, but does not include solid or dissolved materials in domestic sewage, solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permit under 33 U.S.C. 1342, or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended (68 Stat. 923).
- **Staff:** means all employees of the Contractor who perform services for the City.
- **Street:** means a public road in a city or town, typically with houses and buildings on one or both sides.
- **White Goods:** means any large household appliance including refrigerators, stoves, dishwashers, water heaters, washers, dryers, or other similar appliances.
- **Yard Waste:** means grass, weeds, leaves, tree and shrubbery pruning and other similar materials generated in the maintenance of lawns and gardens, which are separated from other Solid Waste.

5. SCOPE OF SERVICES

5.1 GENERAL INFORMATION

The Contractor shall collect all Residential Solid Waste, Yard Waste, and Bulk Waste that complies with the requirements for collection from each Residential Unit on the designated collection day. Collections will occur at the curb unless an accommodation is necessary to comply with the Americans with Disabilities Act, as amended.

The Contractor shall handle all serviced collection Containers in a manner that avoids damage to them. Containers will be returned to the designated setout location at each residence, standing upright, and will not be thrown or placed in areas where they become obstructions to pedestrians or traffic flow. The Contractor will make collections with a minimum amount of noise and disturbance to the householder between specified hours. Contractor's employees will pick up Refuse or Yard Waste spilled by the Contractor immediately. All areas where glass has been broken or dropped will be swept clean and glass deposited in the truck. All Solid Waste hauled by the Contractor shall be so contained, tied, covered, or enclosed such that leaking, spilling, or blowing are prevented.

Any materials set out for collection that are not in an approved Container will be left at the curb along with instructional materials educating the customer about the City's residential collection services. The Contractor will be free to establish routes to achieve the maximum efficiency of operation. The Contractor will notify the public of the Collection Schedule at the time service is established. All route changes must be communicated to both the City and Customers, in writing, ten (10) days in advance of the Effective Date.

The Contractor will maintain City facilities (Dumpsters) and administrative buildings in the same physical condition as before implementing their collection program.

5.2 REGULAR SERVICE PROVISION

The Contractor will be required to pick up twice-weekly, Monday through Friday, all Residential Solid Waste generated at the Residential Unit, provided the Solid Waste is placed in an Approved Container. The Contractor agrees to collect Residential Solid Waste of a volume not to exceed one 66-gallon Cart, plus a 35-gallon Customer Container.

5.3 BULK WASTE

The Contractor must provide once-weekly, Monday through Friday, curbside collection of Bulk Waste items.

5.4 COLLECTION OF YARD WASTE

The Contractor will collect Yard Waste from each Residential Unit weekly, Monday through Friday. The Contractor will notify the public of the Collection Schedule at the time service is established. Yard Waste may be disposed with the Residential Solid Waste or kept separate from Residential Solid Waste by Customers.

All vehicles used for collection of Yard Waste will be either covered or secured so as to prevent trimmings from being scattered or spilled. All Yard Waste collected must be managed according to city approved standards.

The Contractor shall collect all Yard Waste such as tree limbs not larger than four (4) inches in diameter nor longer than four (4) feet. Customers will be required to stack limbs in piles not to exceed three (3) feet in height and four (4) feet in width. Contractor will not be required to collect tree trunks larger than four (4) inches in diameter.

The Contractor will be responsible for properly disposing of all Yard Waste collection bags at no additional cost to the City. Each bag or Container placed out for collection may weigh no more than sixty (60) pounds.

In the event Yard Waste set out at a Residential Unit in the Contract Area does not meet the specifications above, the Contractor shall leave a clear, explanatory printed or written notice for the Customer and provide City with notice of the non-compliant Customer print-out within eight (8) working hours.

5.5 SUSPENSION OF CURBSIDE COLLECTION

Curbside collection service may be suspended due to extreme or declared emergencies. The Contractor will stop all work when so directed by the City during severe weather. The Contractor will complete the work as soon as authority has been granted to proceed. If collection is suspended, Contractor will perform collection on the next regular collection day.

Pickup days will not be reduced by Holidays but may be combined. Pickups normally scheduled on Holidays will be rescheduled on the next regular collection day. Contractor will advertise, to all customers, a minimum of three (3) times the schedule changes due to Holidays at least ten (10) days before any observed Holidays. The City must approve any changes in the Collection Schedule.

5.6 SPECIAL SOLID WASTE COLLECTION PROJECTS

The City wishes to sponsor community cleanup and illegal dumping removal events. The Contractor will be responsible for providing collection assistance, collection containers, and collection services for the following:

- Monthly litter pickups and illegal dumping removal (collection assistance with bags and bulk items along City roads and disposal services).
- Fall Cleanup Event (one 40 yd. container and disposal services).
- Christmas Tree Recycling Campaign
- Spring Cleanup (two 40-yd. containers and disposal services).

- Monthly Dumpster Day event (two 40-yd. containers), schedules and sites to be determined by the City's designee.

5.7 DISPOSAL REQUIREMENTS

All Residential Solid Waste collected shall be delivered to a permitted solid waste disposal facility operating in compliance with applicable federal, state, and local laws. Unless otherwise directed by the City, the Contractor shall deliver all Residential Solid Waste collected to the Waste Management of Mississippi, Inc. transfer station located in the City of Jackson or the Clearview Sanitary Landfill located in Scott County, Mississippi, which is owned by Waste Management of Mississippi, Inc.

5.8 MUNICIPAL BUILDINGS AND FACILITIES

Contractor shall collect Solid Waste from municipal buildings and facilities in accordance with the City Facilities Collection Schedule set forth in Exhibit "D", which shall identify (i) the municipal buildings and facilities to which collection services will be provided; (ii) the frequency of collection; and (iii) the number containers to be provided to each municipal building and facility for collection of Solid Waste. The cost of this service will be \$1085 per week.

5.9 ROLL OFF SERVICES AND ILLEGAL/NONCOMPLIANT DUMPING

In addition to the services described in section 5.6, the City, on two-weeks' notice to Contractor, may request roll-off containers for special events according to the following pricing:

20 Cubic Yard Per Haul	\$250.00/unit
30 Cubic Yard Per Haul	\$250.00/unit
40 Cubic Yard Per Haul	\$250.00/unit
Delivery and Exchange	\$50.00/unit

On an as-needed weekly basis, not to exceed six (6) instances per month, the Contractor may provide knuckle boom trucks/cranes to remove illegally dumped and noncompliant debris within the city limits at a cost of \$150.00 per hour or \$1,200 per day, whichever is less and \$250.00 per unit haul rate.

5.10 STORM DEBRIS

Following events of flood, hurricane, and similar or different acts of God over which the Contractor has no control, Contractor shall remain responsible for the collection of all Solid Waste, Yard Waste, and Bulk Waste placed on the street for collection that complies with the usual collection requirements of this Agreement. Contractor shall not be responsible for the collection or disposal of any excessive volumes of waste resulting from a flood, hurricane or similar or different acts of God over which Contractor has no control that do not meet the requirements of this Agreement. In the event of such a flood, hurricane or other act of God, Contractor and the City may negotiate any payment to be made to Contractor for additional services, if Contractor and City agree that the excessive volumes are to be handled by Contractor.

5.11 HOURS AND DAYS OF OPERATION

Residential route collection shall not begin prior to 7:00 a.m. each day or continue after 9:00 p.m. Exceptions to collection hours shall be affected only upon the mutual agreement of the City and Contractor, or when Contractor reasonably determines an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances. Contractor will not be responsible for providing service on the following holidays:

New Year's Day
Thanksgiving Day
Christmas Day

Dr. Martin Luther King's Birthday
Independence Day

Contractor is not required to provide a make-up day to collect solid waste or from Residential Units affected by the cancellation of services on the foregoing holidays. Without limiting the foregoing, Contractor shall be responsible for publicizing (and the expense of publishing) any changes in collection schedules due to holiday observance. Proper publicizing will include the placement of advertisements or public service announcements serving the affected area.

5.12 SERVICE INQUIRIES

All complaints shall be made directly to Contractor. Contractor shall give all complaints prompt and courteous attention. In the case of an alleged missed schedule collection, Contractor shall investigate and if such allegations are verified, shall arrange for collection within twenty-four (24) hours of the time the complaint was received.

Contractor shall maintain forms or a log indicating the time a complaint or request is received, the nature of the complaint or request, and the disposition of same. Such records shall be available for the City's inspection at all times during normal working hours.

Contractor shall furnish to the City on a monthly basis:

A. A report of the service locations not served on the regularly scheduled service day during the preceding month and the reason service could not be provided.

B. A report of complaints received during the preceding month and the resolution of these complaints. The City may require Contractor to make personal supervisory contact to resolve a service complaint.

5.13 NOTIFICATION OF CUSTOMERS

Contractor shall notify all customers about complaint procedures, changes in services, days of collection and other information regarding the services provided by the Contractor under this Agreement. Except for holiday service changes, Contractor and City shall agree on all service changes thirty (30) days prior to any change in service. Except for holiday changes, the Contractor shall notify all affected customers thirty (30) days prior to the change. The method of customer

notification shall be a combination of door hanger, mailing and/or media advertising approved by the City. To the extent there are services changes from the existing service, within ten (10) days of the execution of this Agreement, the Contractor shall deliver printed information about its services under this Agreement to every Residential Unit pursuant to the methods of notification set forth herein.

6. COLLECTION EQUIPMENT

6.1 GENERAL TERMS

Contractor will keep all equipment in safe operating condition and in proper repair, in a clean, sanitary, and presentable condition. Vehicles must be painted uniformly with the name of the Contractor, the vehicle identification number and Contractor's telephone number printed on all four sides in letters not less than 9 inches in height.

No advertising will be permitted on vehicles. All vehicles will be secure and prevent the leakage of any fluids or littering of materials collected. All vehicles used for the collection of Residential Solid Waste will have a fully enclosed metal top. All loading doors and cab doors will be closed before a vehicle is placed in motion. Vehicles will not be overloaded as to scatter refuse, but when refuse is scattered for any reason, it is the responsibility of the Contractor to immediately pick up scattered matter. Drivers of vehicles which break hydraulic hoses and leak on City rights-of-way will be required to immediately stop operation, clean up fluid with either a compound or cover area with sand to soak up this leakage and sweep up the soak-filled compound or sand and place in truck. A call for a replacement vehicle or repair of leaking hydraulic hose will be required before proceeding with the scheduled route. All clean ups must be reported immediately to the Contract Technical Representative. The report will include the address(es) of the area the spilled occurred. If an address is not readily available, the Contractor will, by its vehicle's GPS device, produce an area ID number. When, in the opinion of the Contractor, the damaged area is cleaned, the Contractor will contact the Contract Technical Representative who will be responsible for approving that the clean-up was satisfactory and accepted.

Vehicles are to be washed and maintained in a clean and sanitary condition. Vehicles are not to interfere unduly with vehicular or pedestrian traffic and vehicles are not to be left standing on Streets and alleys unattended, except as made necessary by loading operations.

Contractor will promptly repair any damage or injury to any City property, road, right of way, bridge, or highway caused by the Contractor except through normal wear and tear. Such repair will restore the City property, road, right of way, bridge, or highway to a condition at least equal to that, which existed immediately prior to infliction of damage.

6.2 VEHICLES USED IN COLLECTION

All vehicles used for collection shall be registered with the Hinds County Tax Collector, and shall be kept in a clean and sanitary condition and a state of good appearance and repair, and shall be painted in a uniform manner.

Collection vehicles shall be painted in Contractor's color or colors subject to approval by the City, and shall have painted in a contrasting color, at least four inches high, on each side of each vehicle and on the rear of the vehicle, a four-digit vehicle number. Collection trucks shall be numbered consecutively. Collection vehicles must be registered with the City prior to use.

No advertising shall be permitted other than the name of the Contractor. The Contractor shall place a City-approved sign, which will include a City customer service telephone number, on all collection trucks used for residential collections. All vehicles shall be kept in a clean and sanitary condition, and shall be thoroughly washed at least once each week.

The number of collection vehicles (including spares) shall be sufficient to service all Residential Units at the frequency of collection specified.

All vehicles used by management personnel, including route supervisors, shall be equipped with cell phones with voice mail so that they can be contacted by the City.

All such vehicles shall be operated in conformity with Mississippi State traffic laws and where applicable the City of Jackson Code of Ordinances.

The Contractor's primary collection vehicles shall be used only on this Agreement. The Contractor may use collection vehicles from other sources, or use Agreement vehicles for other operations, only with the approval of the City.

The Contractor (and subcontractors) shall not park or store any collection vehicles on City property for more than a two-hour period, regardless of the signage, without the permission of the City.

All collection equipment used under this Agreement shall meet all applicable state and federal safety standards and Contractor shall obtain all required operating permits. All collection trucks used on this Agreement shall meet existing street weight limits in the City. The Contractor shall not exceed any collection truck weight limit at any time. The Contractor's monthly report shall include the date, time, truck number, total weight and weight exceeding weight limits for any overweight truck.

All collection vehicles shall be equipped with ambient noise back-up alarms, GPS locating units, park at idle compaction, engine idle time limiter, automatic transmissions, retarders, arm dampeners, larger than industry standard and low-copper compliant brake lining and synthetic or semi-synthetic fluids. Primary collection trucks shall be equipped with side guard flaps or tanks to improve pedestrian and bicycle safety.

Contractor shall provide smart fleet management that at a minimum shall provide reporting on service verification, reporting of non-compliant pick-ups, route sequence compliance, and

collections per hour per route. The smart fleet management technology shall also provide notice of non-compliant solid waste, including Yard Waste, by photograph or GPS, automatically to the City to enable the City to monitor collections and non-collections based on non-compliance and to enable City to communicate with Customers about non-compliance. The smart fleet management technology shall also provide a process by which the City may review collection vehicle camera footage to investigate Customer complaints.

The Contractor shall purchase and/or lease, and maintain and repair, all vehicles and equipment necessary to maintain its collection services and schedules and to comply with all requirements of this Agreement promptly and efficiently. The Contractor's vehicles and equipment shall be appropriate for, and compatible (in size, weight, and service capability) with, the area(s) where they may be utilized.

Collection vehicles shall not leak from the power train or the body of the truck, nor shall they leak from the collection vessel. All collection vehicles shall have waterproof seals and shall be watertight to a depth sufficient to prevent the discharge or leaking of accumulated water during loading and transport operations. The collection vehicles shall have solid metal sides and a fully enclosable metal top.

Contractor's vehicles used to collect Roll Off containers and Drop Boxes shall be equipped with a tarpaulin or a net cover with mesh openings not greater than one and one-half (1½) inches in size. The cover shall be kept in good mechanical order, without holes. The cover shall fully enclose the Contractor's load at all times.

Prior to use, a tare weight shall be established for all of the Contractor's collection vehicles. At the City's discretion, the tare weight of any collection vehicle may be checked at any time, by the City Technical Representative.

Except for extraordinary circumstances, as determined by the City, all collection vehicles and equipment shall be empty and devoid of all Solid Waste prior to the commencement of daily collection service.

6.3 RESERVE VEHICLES AND EQUIPMENT

The Contractor shall have sufficient reserve vehicles and equipment available to complete daily collection routes according to the schedules and hours of collection established in this Agreement. The use of reserve vehicles and equipment shall include, but not be limited to, occasions when front line vehicles and equipment are out of service, or delays prevent front line vehicles and equipment from completing their daily collection route(s) within the established hours of collection. The reserve vehicles and equipment shall be readily available for service within two (2) hours of any breakdown. The reserve vehicles and equipment shall be similar in size and capacity to the vehicles and equipment they are replacing.

6.4 VEHICLE MAINTENANCE AND CONDITION

At a minimum, all Contractor's collection vehicles and equipment shall be operated and maintained in compliance with the manufacturer's specifications, and all applicable laws and

regulations. The Contractor's collection vehicles and equipment shall be kept in good repair and appearance, and in a sanitary, clean condition, at all times. Vehicles shall be washed thoroughly on the outside, and sanitized with a suitable disinfectant and deodorant, a minimum of once-per-week (or more frequently if necessary or as requested by the City).

The Contractor shall monitor, maintain and repair its collection vehicles and equipment to prevent fuel and lubricant spills. The Contractor shall keep its collection vehicles and equipment in good repair and condition to prevent leaks from oil and hydraulic systems, as well as waterproof seals and enclosures.

All collection vehicles used within the Contract Area shall identify as a valid hauler for the City and bear signage as a City Contractor, and any other City messaging required. The City will provide the content, form and format of the vehicle identification, signage, and messaging. The collection vehicle shall not display any vehicle identification, signage or messaging other than that approved by the City. Vehicle serial numbers shall be displayed at all times, in letters at least nine (9) inches high, on all four (4) sides of all collection vehicles.

6.5 CITY'S RIGHT TO INSPECT VEHICLES

The City may inspect the Contractor's vehicles, equipment, licenses, registrations, and Contractor fleet records at any time at its own discretion. The City reserves the authority to require the Contractor to immediately remove any collection vehicle or equipment from service, for reasons deemed by the City including but not limited to, leaking or spilling of fluids and escaping of Solid Waste. The City also may require any collection vehicle or equipment to be washed within one (1) business day of a City request. In such cases, the Contractor shall immediately notify the City Technical Representative of the remedial action that will be taken to correct the problem, and document in writing that the corrective action was taken. When the City conducts any inspection, Contractor staff shall fully cooperate with City staff. The Contractor shall state names and titles of all Contractor staff present. At the end of the inspection, Contractor staff shall sign an inspection report stating that they were present.

6.6 STORAGE AND REPAIR

The Contractor shall provide a garage and maintenance facility for its vehicles and equipment that enables all weather, year-round maintenance operations. The Contractor shall not use City property to store, house, or repair any vehicle or equipment without the written consent of the City Technical Representative. The Contractor shall not store, house, or repair any vehicle or equipment in the public right-of-way.

6.7 VEHICLE MAINTENANCE AND INVENTORY

The Contractor shall provide to the City, by April 1, 2022, a complete inventory showing each vehicle (type, capacity) used for performing the Agreement. The Contractor may change equipment from time-to-time but shall notify the City of new or temporary replacements prior to their use on this Agreement. The Contractor shall maintain a vehicular fleet during the performance of this Agreement at least equal to that described in the inventory.

6.8 CART STANDARDS

Containers for Residential Solid Waste curb collection shall be [color to be decided by City prior to time of Agreement] 96-gallon Carts bearing the City of Jackson watermark branding. The City shall review and approve the Cart models, including the specific shade of color proposed prior to Cart ordering and delivery by the Contractor. All new Containers shall be equipped with attached lids, have wheels to aid in movement, be a minimum 15% post-consumer recycled content, meet ASTM container standards, and have minimum 10-year warranty.

Containers will include Contractor-provided, and City-approved, instruction labels or in-molds for with customer instruction on Cart use, excluded and included materials, City logo, and contact information. Instructions will include Cart safety, including customer actions that would void manufacturer warranties, placement of hot ashes that could cause Cart to melt, and procedures to minimize potential fire problems.

The Carts will be the property of the Contractor until the end of the initial contract term. Under this Agreement, the cost of 45,000 Carts is included in the monthly rate to paid during the initial term of the Agreement. Should the City require in excess of 45,000 Carts, the City may elect to have Contractor order additional carts at the actual cost, including delivery, to the Contractor. The Contractor will replace any damaged Carts without charge to the City or customer, except that a customer shown to have willfully removed or damaged a Container/Cart may be charged a fee to repair or replace the damaged Container/Cart not to exceed the actual cost, including delivery, to the Contractor of the Container/Cart. The Contractor will collect any such charge. Contractor also agrees to replace up to one stolen Cart at no cost to the City or Customers. The Customer shall be responsible for the cost of replacing any further stolen Carts, such cost not to exceed the actual cost, including delivery, to the Contractor. The Contractor will collect any such charge.

Contractor will be solely responsible for all costs of operating and maintaining collection equipment.

7. PERFORMANCE STANDARDS

7.1 MISSED COLLECTIONS AND COMPLAINT HANDLING

If a collection from a subscribing address is missed, the Contractor will notify the City when they will return to collect the materials. In all cases, the Missed Collection will be handled within 24 hours of notification or during the next scheduled work shift, whichever is sooner. In the case of complaints regarding collection service or any related activities, the Contractor will, upon being notified of the complaint either in writing or by phone, resolve the complaint with the Customer or City personnel submitting the complaint. The City of Jackson uses City Works to document all solid waste issues. The Contractor will receive an email from the City Works system which will provide documentation of the issue. The Contractor will work cooperatively with the Customer or

City to resolve the complaint in a timely manner.

The Contractor will be accessible to the citizens who wish to register a complaint through local telephone service. The Contractor will provide for prompt handling of complaints from the City or its citizens by maintaining a physical office and office Staff that can receive, record, and resolve complaints. Such Staff will be available during regular business hours, Monday through Friday. After hours, weekends, and Holidays, the Contractor must make available a local message service to record citizen complaints. The Contractor will see to it that its employees serve the public in a courteous, helpful, and impartial manner. For each complaint received, the Contractor is expected to maintain a log for all complaints and file with the City, on a weekly basis, a notice of the complaint and the actual or planned resolution. It shall be submitted monthly to the City's Technical Representative within ten days of the end of the month for which the data has been collected. The report format is to be approved by the City's Contract Technical Representative prior to April 1, 2022.

Should the Contractor fail to make collections on a scheduled day for causes within the Contractor's control, the Contractor shall make a special make-up collection by the end of the business day, if notification of the miss is received by 2:00 pm that business day, or by the end of the business day following notification by the City, if the notification is received after 2:00 pm. The City will transmit to the Contractor missed collections and other collection complaints no later than the second business day following collection for customers receiving curb/alley service. The City will transmit missed collections for backyard customers no later than the third business day following collection. A make-up collection shall pick up excess material accumulated during the interval between the scheduled collection day and the special make-up collection.

Solely for the purposes of this Section, the "business day" for the Contractor includes Saturday. "Business days" for the City are Monday through Friday, excluding any City holidays. Therefore, all miss complaints transmitted to the Contractor after 2:00 pm on Friday must be collected by the end of the day Saturday.

Notwithstanding the foregoing, the City may authorize the Contractor to do the following:

1. Authorize the Contractor to defer the collection and authorize the customer to place a proportionally larger amount out for collection on the customer's next scheduled collection day without any additional charge, and to allow the customer to use a bag or temporary receptacles as well as additional bundles for those additional volumes; or
2. Authorize the Contractor to forego collection for the interval altogether and make a compensatory reduction in the billing to the customer, and an equal reduction in the amount payable to the Contractor.

It shall be a defense to a Residential Unit missed collection that the customer had not made timely placement of his or her material out for collection; that the placement did not comply with provisions of this Agreement provided that the Contractor shall have left a printed or written note

on all material left because it was not prepared properly, it was overweight, or for other reasons.

The Contractor must notify the City, within 2 hours of the collection attempt, of any Residential Unit collections the Contractor has refused or been unable to make. This notification shall include the service address and the reason of the non-collection. This notification shall be referred to as the Exception List "(EL)".

If the City transmits a miss complaint which is on the EL, and it is a miss which the Contractor should not collect due to the fact that the Cart is overweight or contains material that should not be collected due to Unacceptable Wastes, the Contractor's office Staff shall note on the miss that the address is on the EL and note the reason that it was not collected and return the miss complaint to the City within four (4) business hours of its receipt, and the miss shall not be collected.

If the Contractor's collection personnel return to collect a miss and the Contractor has reason to refuse the miss consistent with this Section, the Contractor shall leave a printed or written note, explaining why the material was not collected. The Contractor shall also inform the City by the end of the business day of the addresses that were not collected and the reason for the non-collection.

This section applies to omitted collections of a single Residential Unit, a row of Residential Units, or an entire route.

7.2 SPILLAGE AND LITTER

The Contractor shall not cause or allow any Solid Waste or other material to be spilled, released, or otherwise dispersed in the City as a result of the Contractors' activities under this Contract. When hauling or transporting any material over public roads in the City, the Contractor shall use a covered or enclosed vehicle or other device that prevents the material from falling, blowing, leaking or otherwise escaping from the vehicle. Failure to properly cover material during transportation will be subject to the associated Performance Fee.

If any other material escapes from or is littered by Contractors' vehicle or spilled from Containers for any reason, Contractor shall respond and pick up such material, as it is safe to do so, as soon as practicable and consistent with applicable environmental laws, or be subject to the associated Performance Fee.

Overfilled or material placed outside Containers shall not be considered spillage by the Contractor. The Contractor shall immediately clean up any oil, hydraulic, or other fluid that leaks or spills from Contractors' vehicles. Upon notification of any leaks or spills the Contractor shall initiate its clean-up activities within two (2) hours and shall complete its clean up before the end of the day and consistent with applicable environmental laws, or be subject to the associated Performance Fee. The Contractor shall assume all costs associated with cleanup activities.

7.3 PERFORMANCE FEES

The City may deduct the following performance fees from the monthly payment for the service delivery omissions or acts as described below. Deductions for misses will not be applied for collections prevented by weather or holiday rescheduling or collections missed due to labor disruptions during the first week of the disruption. Performance Fees will be reasonably applied and may be appealed using the procedures outlined in the Operations Plan. The individual deductions for Performance Fees will be documented and will be applied with consideration of the specific circumstances and related events as well as the Contractor's overall performance, including the Contractor's efforts to mitigate impacts and maintain service levels during labor disruptions.

Performance Requirement

Penalty

Collection Failure

Missed Collection means any properly prepared Refuse, Yard Waste, or Bulk Waste not picked up on the scheduled collection day. This excludes collections prevented by weather and holiday rescheduling. The excludes non-compliant Customer placements documented by Contractor.

1. Missed collection of more than 15 dwelling units per day	\$100 each Residential Unit
2. Missed collection of whole block. A whole block miss is defined as missing 3 or more houses on the same side of the street or alley between two streets.	\$2500 per whole residential block
3. Missed collection of more than 200 units per month.	\$2500 per first non-consecutive incident
4. Missed collections of more than 200 units per month in consecutive months.	\$5,000 per first consecutive month. Increased by \$5,000 for each month consecutively exceeding

Manner of collection

5. Collection outside of the hours as specified.	\$250 each incident, to a maximum of \$1000 per truck per day
6. Collection on other than the scheduled collection day, including early collection due to a holiday.	\$100 per Residential Unit, to a maximum of \$1000 per truck per day

7. Failure to place Containers and lids back in original location	\$50 per incident \$500 per route per day
8. Unsatisfactory performance by Contractor after two (2) notices to correct specific incidences involving the same address or collector in any six (6) month period, e.g., abusive language to customers, failure to return Containers to their original location after collection, failure to perform collections, violation of noise statutes, or similar violations.	\$300 each incident
9. False collection records submitted to the City	\$5000 each incident

Carts

10. Failure to deliver Containers for new Garbage Residential Solid Waste service within 3 business days.	\$50 per Cart per day
11. Failure to deliver, pick-up or replace Carts within 5 business days of notification, including any identified needing repair or replacement.	\$50 per Cart per day
12. Failure to remove or repaint graffiti on Containers within five (5) business days of notice.	\$50 per Cart per day (after 5 business days)

Contractor Operations

13. Failure to properly cover material in collection or hauling vehicles	\$500 per occurrence
14. Failure to correct, upon notification by the City, leakage of fluids from a collection or hauling vehicle prior to resuming use of the vehicle in the City	\$500 per occurrence
15. Failure to clean up spillage or litter occurring during collection at time of collection	\$500 per occurrence
16. Failure to have a vehicle properly licensed and registered	\$500 per vehicle
17. Exceeding vehicle weight limits as set forth in the State of Mississippi Code	\$1,000 per vehicle per occurrence

18. Failure to clean collection and hauling vehicles once per week, or within 1 business day of request from the City	\$100 per occurrence
19. Failure to report known vehicle accidents to the City	\$100 per day not notified
20. Failure to maintain property, facilities, and equipment in a clean, safe and sanitary manner, as determined by the City	\$100 per day
21. Failure to provide proper staffing for a Residential Solid Waste Collection Vehicle (driver and two (2) hoppers)	\$1,000 per vehicle per occurrence

Reporting

22. Failure to provide required reports at the time specified	\$500 per report per day
23. Failure to provide ad hoc requested reports within the time specified	\$250 per report per day

8. PUBLIC EDUCATION

Contractor shall provide public education materials and services on a not less than quarterly basis. The educational materials will include, but not be limited to, the Collection Schedule, and specifications for accepting Solid Waste, Yard Waste and Bulk Waste.

Public Education and Community Outreach Programs will be developed and implemented in partnership with the City and the Contractor and other appropriate parties including, but not limited to the local Keep Mississippi Beautiful affiliate. The public education program shall include information on waste reduction, in support of the City, County, and State waste reduction programs and goals. To ensure message consistency, all materials must be pre-approved by City. It is the Contractor's responsibility to coordinate production and dissemination schedules to allow for reasonable review time by the City as well as for revisions and coordination of messages, as well as meeting City publication deadlines as applicable.

9. PERSONNEL

Contractor will assign a qualified person or persons to be in charge of its operations within the City and will provide the name, address and telephone numbers of such person to the City. The person in charge of the Contractor's operations within the City cannot be changed without the written approval of the City's Contract Technical Representative whose approval will not be unreasonably withheld. However, the City retains the right to approve or disapprove of any replacement manager(s).

The Contractor shall staff all its Residential Solid Waste collection vehicles (rear-end loaders) with a driver and two hoppers at all times.

9.1 NON-DISCRIMINATION

The Contractor shall comply with the applicable non-discrimination provisions of the laws of the United States of America, the State of Mississippi, and the City. In performing this Agreement, the Contractor shall not discriminate in its employment practices against any employee or applicant for employment because of such person's race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, domestic partner status, marital status or medical condition. Any subcontract entered into by Contractor, to the extent allowed hereunder, shall include a like provision for work to be performed under this Agreement. Failure of the Contractor to comply with this requirement or to obtain the compliance of its subcontractors with such obligations shall subject the Contractor to the imposition of any and all sanctions allowed by law, including but not limited to, termination of Contractor's Agreement with the City. Nothing contained in this Agreement shall be construed in any manner so as to require or permit any act which is prohibited by law.

9.2 EQUAL EMPLOYMENT PRACTICES

A. During the performance of this Agreement, the Contractor agrees and represents that it will provide Equal Employment Practices and the Contractor and each Subcontractor hereunder will ensure that in his or her Employment Practices persons are employed and employees are treated equally and without regard to, or because of, race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status or medical condition.

1. This provision applies to work or service performed or materials manufactured or assembled in the United States.

2. Nothing in this section shall require or prohibit the establishment of new classifications of employees in any given craft, work or service category.

3. The Contractor agrees to post a copy of Paragraph A., hereof, in conspicuous places at its place of business available to employees and applicants for employment.

B. The Contractor will, in all solicitations or advertisements for employees placed by, or on behalf of, the Contractor, state that all qualified applicants will receive consideration for employment without regard to their race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status or medical condition.

C. At the request of the governing authorities, the Contractor shall certify in the specified format that he or she has not discriminated in the performance of City Contracts against any employee or applicant for employment on the basis or because of race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status or medical condition.

D. The Contractor shall permit access to, and may be required to provide certified copies of, all of his or her records pertaining to employment and to employment practices by the governing

authorities for the purpose of investigation to ascertain compliance with the Equal Employment Practices provisions of City Contracts. Upon request, the Contractor shall provide evidence that he or she has or will comply therewith.

E. The failure of any Contractor to comply with the Equal Employment Practices provisions of this contract may be deemed to be a material breach of City Contracts. The failure shall only be established upon a finding to that effect by the governing authorities, on the basis of its own investigation or that of the Department Director. No such finding shall be made or penalties assessed except upon a full and fair hearing after notice and an opportunity to be heard has been given to the Contractor.

F. Upon a finding duly made that the Contractor has failed to comply with the Equal Employment Practices provisions of a City Contract, the Agreement may be forthwith cancelled, terminated or suspended, in whole or in part, by the governing authorities, and all monies due or to become due hereunder may be forwarded to, and retained by, the City. In addition thereto, the failure to comply may be the basis for a determination by the governing authorities or the Department Director that the said Contractor is a non-responsible bidder or proposer. In the event of such a determination, the Contractor shall be disqualified from being awarded a Agreement with the City for a period of two years, or until the Contractor shall establish and carry out a program in conformance with the provisions hereof.

G. Notwithstanding any other provision of this Agreement, the City shall have any and all other remedies at law or in equity for any breach hereof.

H. Nothing contained in this Agreement shall be construed in any manner so as to require or permit any act which is prohibited by law.

I. By affixing its signature on a Agreement that is subject to this article, the Contractor shall agree to adhere to the Equal Employment Practices specified herein during the performance or conduct of City Contracts.

J. Equal Employment Practices shall, without limitation as to the subject or nature of employment activity, be concerned with employment practices, including, but not limited to:

1. hiring practices;
2. apprenticeships where approved programs are functioning and other on-the-job training for non-apprenticeable occupations;
3. training and promotional opportunities; and
4. reasonable accommodations for persons with disabilities.

K. All Contractors subject to the provisions of this section shall include a similar provision in all subcontracts awarded for work to be performed under the Agreement with the City, and shall impose the same obligations including, but not limited to, filing and reporting obligations, on the Subcontractors as are applicable to the Contractor. Failure of the Contractor to comply with this requirement or to obtain the compliance of its Subcontractors with all such obligations shall subject the Contractor to the imposition of any and all sanctions allowed by law, including, but not limited to, termination of the Contractor's Agreement with the City.

9.3 HIRING PREFERENCE

For initial hiring under this Agreement, the Contractor and subcontractors shall give hiring preference to any Residential Solid Waste collection workers who have been displaced from the awarding of this Agreement. All displaced collection workers that meet basic hiring requirements (including commercial driver license, safe vehicle report, drug screening, physical exam, and background check) shall be hired for a minimum ninety (90)-day trial period.

9.4 OSHA COMPLIANCE

The Contractor agrees to comply with conditions of the Federal Occupational Safety and Health Acts of 1970 (OSHA), as may be amended, and the standards and regulations issued there under and certifies that all services under this Agreement will conform to and comply with said standards and regulations. Contractor further agrees to indemnify and hold harmless purchaser from all damages assessed against the City as a result of the Contractor's failure to comply with the acts and standards there under and for the failure of the services furnished under this Agreement to so comply.

9.5 MISSISSIPPI EMPLOYMENT PROTECTION ACT

Contractor shall comply with the provisions of the Mississippi Employment Protection Act, Miss. Code § 71-11-3 (1972, as amended) in the hiring of personnel.

10. REPORTING

Before disposal, all Residential Solid Waste collected from Residential Units in the City will be weighed and recorded. The Contractor will provide the City with a monthly tonnage report that is to be delivered to the City's designated representative within ten days of the end of the month for which the data was collected. The Contractor will maintain, for a period of five (5) years, copies of weight tickets which are to be made available for City inspection.

The Contractor shall be responsible for maintaining and submitting reports on an ad hoc, monthly, and annual basis. Reports are to be delivered by email to the designated City staff person using the approved form.

10.1 Required Daily Reports

Daily reports must be submitted within two (2) business days of service collection days. Contractor and City shall agree upon the format and file type of the reports prior to April 1, 2022.

The following daily reports are required:

- **Missed Pickup Report**—Includes any missed pickups reported to the Contractor and those reported to Contractor by City. Report must include location information, route, and driver.
- **Non-compliant Pile Report**—Includes documentation of non-compliant piles Contractor identified by route. Report must include location information, route, and access to photo/video evidence.
- **Route Sequence Compliance Report**—Documents the daily route plan compared to actual route driven based on GPS data. This report should also include start and stop times for pickup.

10.2 Required Monthly Reports

Monthly reports must be submitted to the City by the fifteenth (15th) day of the month following the end of the previous calendar month. Contractor and City shall agree upon the format and file type of the reports prior to April 1, 2022.

The following monthly reports are required:

- **Complaint and Resolution Report**—Includes all complaints received by Contractor from Customers or City and their resolution status. The report must include location information, route, resolution type, reporting entity, date, time, and any documentation disputing the complaint, if applicable
- **Missed Pickup Report**—Compile daily missed pickup reports into monthly report
- **Safety Report**—Total Recordable Injury Rate and Vehicle Accident Rate
- **Staffing Report**—Staff roster including tenure and status as full-time/part-time. Report should identify if employee is temporary/staff agency placement or full-time employee
- **Monthly Tonnage Report**—Should include tonnage summary for month, daily tonnage per truck, and disposal site weight tickets.

10.3 Annual Report

The Annual Report must be submitted to the City no later than thirty (30) days following every twelve (12) month period of the Agreement. Contractor and City shall agree upon the format and file type of the reports prior to April 1, 2022. The Annual Report must consolidate all Daily and Monthly reporting into summary reports for the year. Each subsequent year must be compared to

the current year after the initial contract year. Contractor should include highlights, problems, and additional information that demonstrates service quality. The obligation to submit an Annual Report shall survive the termination or expiration of this Agreement. The City may withhold payment of balances due the Contractor at the end of the Agreement until such final report is received and accepted by the City.

10.4 Ad Hoc Reports

Ad Hoc Reports shall be submitted to the City upon request. The reporting period shall be defined at the time of the request. Ad Hoc reports may be requested on vehicle condition, vehicle status, labor, operations, or any other identified part of this Agreement.

10.5 Vehicle Footage

Prior to April 1, 2022, Contractor and City shall agree to a process by which the City may review collection vehicle camera footage to investigate complaints. This process and the camera footage provided will be treated as a reporting function.

11. OTHER TERMS AND CONDITIONS

11.1 OPERATIONS PLAN

A schedule of activities and detailed procedures related to the effective implementation and operation of the Agreement will be developed by the Contractor and the City after the Agreement is signed and prior to beginning collections under the Agreement. This plan shall include the procedures and activities listed below and shall include completion dates for each activity:

1. Procedures for notifying customers of new collection days;
2. Procedures for transmitting collection and billing information to and from the City to the Contractor;
3. Procedures for City monitoring of Contractor collection activities;
4. Procedures for measuring and applying penalties for Contractor activities;
5. Process for customer appeals to services;
6. Process for Contractor appeals of payments;
7. Protocol and communications for service interruptions due to weather, construction and other factors;
8. Standards for the transfer of electronic information and for data quality control and accuracy;
9. Designation of implementation leads by both City and Contractor;
10. Procedures for orientation of collection staff including route coordination/cooperation with

City staff; and

11. Other items identified by the parties.

The Operations Plan shall not contain procedures, activities, or schedules that conflict with any terms of the Agreement.

11.2 SECURITY; LIABILITY; DAMAGES

11.2.1 Performance Bond

The Contractor shall provide and maintain at all times a valid Contractor's Performance and Payment Bond ("Bond") for thirty percent (30%) of the estimated annual compensation to the Contractor under the Agreement. The Bond shall be issued for a period of not less than one year and the Contractor shall provide a new bond, or evidence satisfactory to the City of the renewability of the current bond at least ninety (90) calendar days before it expires.

The initial Bond must be in place prior to or before April 1, 2022.

The Bond shall be conditioned upon full performance of all obligations imposed upon the Contractor in this Agreement. The Bond shall be subject to approval by the City Attorney as to the company, form and sufficiency of surety. If the instrument is found by the City Attorney to be flawed, the Contractor must correct the flaw promptly prior to contract execution or the award may be terminated.

The Bond must be executed by a company that is included in the U. S. Department of the Treasury's Listing of Approved Sureties (Circular 570), is included on the Mississippi State Insurance Commissioner's Authorized Insurance Company List, and is acceptable to the City.

The Bond shall be in full force effect and shall be the obligation of the surety unless the Contractor shall faithfully perform all of the provisions of this Agreement and pay all laborers, mechanics, subcontractors, material men and all persons who shall supply such Contractor or subcontractors with provisions and supplies for the performance of this Agreement. The Bond shall contain appropriate recitations that it is issued pursuant to this Section of this Agreement, that it shall be construed to meet all requirements specified herein and that any condition or limitation in the Bond which conflicts with the conditions and requirements of this Section is void.

Failure of the Contractor to furnish and maintain the Bond shall be considered a material default of this Agreement and grounds of its immediate termination at the option of the City.

11.2.2 Default of Contractor

This Section is independent, notwithstanding any other provisions of this Agreement. Except as provided in the last paragraph of this Section, the Contractor may be held in default of the Agreement in the event the Contractor:

1. Fails to perform ninety percent (90%) of the collections required by this Agreement and appears, to the City, to have abandoned the work, or to be unable

to resume collections within forty-eight (48) hours;

2. Has failed on three (3) or more occasions of three (3) working days duration each, in any year, or fifteen (15) days in a calendar year to perform the collections required by the Agreement; except for service disruptions due to extreme weather;
3. Underpays federal minimum wage, including the provision applicable to overtime pay;
4. Fails to comply with the terms of any of the Employee Sections of the Agreement;
5. Fails to furnish and maintain a Performance and Payment Bond;
6. Fails to furnish and maintain the Insurance requirements; or
7. Repeatedly neglects, fails, or refuses to comply with any of the terms of the Agreement, after having received notice of its obligation to do so.

To initiate proceedings under this Section, the City shall give notice to the Contractor and its surety of the location, time, and date within the following seven (7) calendar days of a meeting with the Director of the Department of Public Works at which the Contractor will be given the opportunity to correct the deficiency within fourteen (14) days and to show cause why it should not be declared in default or why it should be given the opportunity to cure said default. In the event the Contractor fails to show, to the reasonable satisfaction of the Director of the Department of Public Works, why the Contractor should not be declared to be in default of this Agreement, the Director may recommend to the governing authorities of the City that they make a declaration of default. In evaluating whether to make such a recommendation of a declaration of default, the Director shall, in their discretion, consider the severity of the alleged violations, and the overall performance of the Contractor under the Agreement.

In declaring the Contractor to have defaulted on the Agreement, the governing authorities also may order the Contractor to discontinue further performance of work under the Agreement and transfer the obligation to perform such work from the Contractor to the surety on the Contractor's performance Bond and take any other action it deems advisable.

Upon receipt of a notice that the work has been transferred to the surety without termination of the Agreement, the surety shall take possession of all materials and equipment described in the most recent inventory submitted to the City, for the purpose of completing the work under the Agreement; employ, by contract or otherwise, any person and all persons needed to perform the work; and provide materials and equipment required therefore. Such employment shall not relieve the surety of its obligations under the Agreement and the bond. If there is a transfer to the surety, payments shall be made to the surety or its agent for all work performed under the Agreement subsequent to such transfer, in amounts equal to those that would have been made to the Contractor had it performed in the manner and to the extent of the surety's performance, and the Contractor shall have no claim upon the same.

In the event the surety on the Contractor's performance Bond fails to assume or continue

performances within 48 hours after its receipt of notice that the work has been transferred to such surety, the Contractor shall lease, sublease or otherwise license the City to use all, or whatever portion is desired by the City, of the materials and equipment described on the most recent inventory submitted to the City, for collection purposes for a period of up to six months following the date of the declaration of default by the City without requiring the City to execute any other document whatsoever to accomplish such lease, sublease, or license and without requiring the City to post any bond, pledge, deposit or other security for such equipment and materials, but upon the condition that the City pay for the equipment and materials actually used for such collection a market rental that is no greater than (i) the monthly lease, in the event such property is leased by the Contractor, (ii) the periodic installment, in the event such property is being acquired under a purchase contract, (iii) the periodic financing interest and principal, in the event such property is being acquired under a purchase contract, or (iv) the periodic interest and principal, in the event such property is being acquired under a financing arrangement; provided, that under no circumstances shall the City be liable during its use of such property for any arrearages, balloon payment, accrued interest, accelerated charges in the event of a default, or other extraordinary payment; nor shall the satisfaction thereof be a condition of the City's interim use of such property; provided, further, that such lease, sub-lease, or license shall be suspended the date the surety on the Contractor's bond or its agent accepts the transfer of work under the Agreement.

In the event the City secures the performance of work under the Agreement at a lesser cost than would have been payable to the Contractor had the Contractor performed the same, then the City shall retain such difference; but in the event such cost to the City is greater, the Contractor and its surety shall be liable for and pay the amount of such excess to the City.

All payments due the Contractor at the time of default, less amounts due the City from the Contractor, shall be applied by the City against damages suffered and expense incurred by the City by reason of such default, any excess shall be paid to the Contractor unless otherwise provided herein.

Notwithstanding the provisions of this Section, a delay or interruption in the performance of all or any part of the Agreement resulting from causes beyond the Contractor's control shall not be deemed to be a default and the rights and remedies of the City provided for herein shall be inapplicable; provided that labor disputes shall not be considered a cause beyond the Contractor's control.

11.2.3 Ownership of Equipment

All vehicles, facilities, equipment, and property used in the performance of this Agreement shall be wholly owned by the Contractor; provided, that leases, conditional sale contracts, mortgages, or other agreements for the use or financing the purchase of vehicles, facilities, equipment and property may be allowed with the prior written approval of the City.

All such leases, conditional sale contracts, mortgages, or other agreements shall provide that in the event of the Contractor's failure to perform its obligations under this Agreement, the City, at its option, shall have the right to take possession of and operate vehicles, facilities, equipment, and property covered by such lease or agreement for the unexpired term of this Agreement. No further encumbrance shall be placed upon any such vehicles, facilities, or equipment without the prior

written approval of the City.

11.2.4 Commitment of Equipment

Unless a replacement or substitute is provided, all vehicles, facilities, equipment and property identified in the Contractor's inventory for use in the performance of this Agreement (called "such property") shall be available for use in collecting Residential Solid Waste in the Contract Area. When provided, this Section applies to the replacement and substitute.

For the duration of this Agreement, any document (including a lease to or by the Contractor, financing contract, acquisition over time, mortgage, or other instrument establishing a security interest) that encumbers or limits the Contractor's interest in such property shall:

1. Allow the surety on the Contractor's performance bond to take over the Contractor's obligations and to continue the use of the equipment in service for performance of the Agreement;
2. In event the Contractor is in default, allow the City to use without further documentation all or a portion of such property and without requiring the City to post any bond, pledge, deposit or other security for such equipment and materials, at the City's discretion, for a period of up to six months following the date of the City's declaration of default, to provide such collection services on the condition that the City pays to the City's lessor a market rental for the equipment or property actually used in an amount no greater than the monthly lease in event of a lease, the installment payment in event of a purchase contract, or the monthly interest and principal in event of a financing arrangement;
3. Exempt the City from liability during its usage of such property for arrearages, balloon payments, accrued interest, accelerated charges on account of a default, or other extraordinary payments, and not make satisfaction thereof a condition of the City's or the Substitute Contractor's interim usage; and
4. Forbid any foreclosure, trustee's sale or other dispossession of the Contractor's interest in such property without giving both the City and the Surety on the Contractor's performance bond sixty days' prior notice, and then make any termination of the Contractor's interest in such property pursuant to such action or the enforcement thereof subject to the requirements of subsections (1), (2) and (3) of this Section.

To assure compliance with this Section, the Contractor shall submit to the City for its review and approval or disapproval prior to execution all contracts, leases, or other documents for acquisition of, or encumbering or limiting the Contractor's interest in, such property or for replacements thereof and any proposed agreement that would encumber or transfer any interest of the Contractor in such property before the Contractor's execution of such agreement. The City's approval shall not be unreasonably withheld.

11.2.5 Insurance Limits

At all times during the term of this Agreement, the Contractor shall maintain in force the following minimum levels of coverage and limits of liability for insurance or self-insurance ("Insurance"):

1. COMMERCIAL GENERAL LIABILITY (CGL) Insurance including coverage for:

- Premises/Operations
- Products/Completed Operations
- Pollution – On-Site and Off-Site (Pollution Liability Insurance minimum limits of liability may be evidenced with separate coverage)
- Personal/Advertising Injury
- Contractual
- Independent Contractors
- Stop Gap/Employers Liability

Such Insurance must provide the following minimum limits of liability:

\$1,000,000	each occurrence Combined Single Limit bodily injury and property damage (CSL)
\$2,000,000	Products/completed operations aggregate
\$2,000,000	General aggregate
\$1,000,000	each accident/disease/policy limit

2. BUSINESS AUTOMOBILE LIABILITY INSURANCE for owned, non-owned, hired, and leased vehicles, as applicable, written on a form CA 00 01 or equivalent. Such insurance must provide a minimum limit of liability of \$1,000,000 CSL.

3. WORKERS' COMPENSATION INSURANCE as required by the laws of the state of Mississippi.

4. UMBRELLA/EXCESS/BUMBERSHOOT LIABILITY INSURANCE over CGL and automobile liability minimum limit shall be \$5,000,000 CSL (\$6,000,000 total limits requirement).

The limits of liability specified above may be satisfied with primary limits of liability or any combination of primary limits and excess/umbrella limits.

11.2.6 Insurance Terms and Conditions

1. City of Jackson as Additional Insured: The CGL, Auto, and excess/umbrella insurance shall

include "the City of Jackson" as an additional insured for primary and non-contributory limits of liability.

2. No Limitation of Liability: Insurance coverage and limits of liability as specified herein are minimum coverage and limit of liability requirements only; they shall not be construed to limit the liability of the Contractor or any insurer for any claim that is required to be covered hereunder to less than the applicable limits of liability stated in the declarations. Moreover, the City shall be an additional insured, where additional insured status is required, for the full available limits of liability maintained by vendor, whether those limits are primary, excess, contingent or otherwise. The Contractor expressly understands and agrees that this provision shall override any limitation of liability or similar provision in any agreement or statement of work between the City and the Contractor.

3. Required Separation of Insured Provision; Cross-Liability Exclusion and other Endorsements Prohibited: The Contractor's insurance policy shall include a "separation of insureds" or "severability" clause that applies coverage separately to each insured and additional insured, except with respect to the limits of the insurer's liability. The Contractor's insurance policy shall not contain any provision, exclusion or endorsement that limits, bars, or effectively precludes the City of Jackson from coverage or asserting a claim under the Contractor's insurance policy on the basis that the coverage or claim is brought by an insured or additional insured against an insured or additional insured under the policy. The Contractor's CGL policy shall NOT include any of the following Endorsements (or their equivalent endorsement or exclusions): (a) Contractual Liability Limitation, (CGL Form 21 39 or equivalent), (b) Amendment of Insured Contract Definition, (CGL Form 24 26 or equivalent), (c) Limitation of Coverage to Designated Premises or Project, (CGL Form 21 44 or equivalent), (d) any endorsement modifying or deleting the exception to the Employer's Liability exclusion, (e) any "Insured vs. Insured" or "cross-liability" exclusion, and (f) any type of punitive, exemplary or multiplied damages exclusion. The Contractor's failure to comply with any of the requisite insurance provisions shall be a material breach of, and grounds for, the immediate termination of the Agreement with the City of Jackson; or if applicable, and at the discretion of the City, shall serve as grounds for the City to procure insurance coverage with any related costs of premiums to be repaid by the Contractor or reduced and/or offset against the Agreement.

4. Claims Made Form: If any policy is written on a claims made form, the retroactive date shall be prior to or coincident with the effective date of this Agreement. Claims made coverage shall be maintained by the Contractor for a minimum of three (3) years following the expiration or earlier termination of this contract, and the Contractor shall provide the City with evidence of insurance for each annual renewal. If renewal of the claims made form of coverage becomes unavailable or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the City to assure financial responsibility for liability assumed under the contract.

5. Deductibles and Self-Insured Retentions: Any self-insurance retention or deductible in excess of \$ 25,000 that is not "fronted" by an insurer and for which claims the vendor or its third-party administrator is directly responsible for defending and indemnifying must be disclosed on the certificate of liability insurance. The Contractor agrees to defend and indemnify the City under its

self-insured or deductible layer and upon City's request advise the full delivery address of the individual or department to whom a tender of a claim should be directed.

6. **Notice of Cancellation:** The City, as a certificate holder for the insurance requirements specified herein and an additional insured, has an interest in any loss which may occur; written notice of cancellation shall be actually delivered or mailed to the City not less than 30 days prior to cancellation (10 days as respects non-payment of premium). As respects surplus lines placements, written notice of cancellation shall be delivered not less than 30 days prior to cancellation (10 days as respects non-payment of premium).

7. **Qualification of Insurers:** Insurers shall maintain A.M. Best's ratings of A- VII unless procured as a surplus lines placement, or as may otherwise be approved by the City.

8. **Changes in Insurance Requirements:** The City shall have the right to periodically review the adequacy of coverages and/or limits of liability in view of inflation and/or a change in loss exposures and shall have the right to require an increase in such coverages and/or limits upon ninety (90) days prior written notice to the Contractor. Should the Contractor, despite its best efforts, be unable to maintain any required insurance coverage or limit of liability due to deteriorating insurance market conditions, it may upon thirty (30) days prior written notice request a waiver of any insurance requirement, which request shall not be unreasonably denied.

9. **Evidence of Insurance:** The Contractor must provide the following evidence of insurance:

- a) A certificate of liability insurance evidencing coverages, limits of liability and other terms and conditions as specified herein;
- b) An attached City of Jackson designated additional insured endorsement or blanket additional insured wording to the CGL/MGL (and if required Pollution Liability insurance policy);
- c) A copy of all other amendatory policy endorsements or exclusions of the Contractor's insurance CGL/MGL policy that evidences the coverage required.

In the event that the City tenders a claim or lawsuit for defense and indemnity invoking additional insured status, and the insurer either denies the tender or issues a reservation of rights letter, the Contractor shall also cause a complete copy of the requested policy to be timely furnished to the City.

11.2.7 Indemnity

To the extent permitted by law, the Contractor shall protect, defend, indemnify and hold the City harmless from and against all claims, demands, damages, costs, actions and causes of actions, liabilities, fines, penalties, judgments, expenses and attorney fees, resulting from the injury or death of any person or the damage to or destruction of property, or the infringement of any patent, copyright, or trademark, or trade secret arising out of the work performed or goods provided under this Agreement, or the Contractor's violation of any law, ordinance or regulation, contract provision or term, or condition of regulatory authorization or permit, except for damages resulting from the sole negligence of the City.

11.3 ASSIGNMENT OR PLEDGE OF MONEYS BY THE CONTRACTOR

The Contractor shall not assign or pledge any of the monies due under this Agreement without securing the written approval of the surety on the performance bond and providing at least thirty (30) calendar days' prior notice to the City of such assignments or pledge together with a copy of the surety's approval thereof. Such assignment or pledge, however, shall not release the Contractor or its sureties from any obligations or liabilities arising under or because of this Agreement.

11.4 ASSIGNMENT; SUBCONTRACTING; DELEGATION OF DUTIES

Except for the subcontracting identified in the Contractor's proposal, the Contractor shall not assign or subcontract or transfer any of the work or delegate any of its duties under the Agreement without the prior written approval of the City, which approval may be granted or withheld in the City's sole discretion.

Any subcontract made by Contractor shall incorporate by reference all the terms of this Agreement. Contractor shall ensure that all subcontractors comply with the obligations and requirements of the subcontract.

The City's consent to any assignment or subcontract shall not release the Contractor from liability under this Agreement, or from any obligation to be performed under this Agreement, whether occurring before or after such consent, assignment, or subcontract. In the event of an assignment, subcontract or delegation of duties, the Contractor shall remain responsible for the full and faithful performance of this Agreement and the assignee, subcontractor, other obligor shall also become responsible to the City for the satisfactory performance of the work assumed. The City may condition its approval upon the delivery by the assignee, subcontractor or other obligor of its covenant to the City to fully and faithfully complete the work or responsibility undertaken.

11.5 AUDIT

The Contractor shall maintain in its office in the City of Jackson full and complete accounting records, prepared in accordance with generally accepted accounting principles, reflecting the Contractor's work on this Agreement. The City may require an audit of such books and records at any reasonable time. Such audit will be conducted by City staff or by a certified public accounting firm with experience in auditing public service companies selected by the City.

Upon request, the Contractor shall permit the City to inspect and audit all pertinent books and records of the Contractor, any subcontractor, or any other person or entity that performed work in connection with or related to this Agreement, at any and all times deemed necessary by the City, including up to six years after the final payment or release of withheld amounts has been made under this Agreement. Such inspection and audit shall occur in the City of Jackson or other such reasonable location as the City selects. The Contractor shall supply the City with, or shall permit the City to make, a copy of any books and records and any portion thereof. The Contractor shall ensure that such inspection, audit and copying right of the City is a condition of any subcontract, agreement or other arrangement under which any other person or entity is permitted to perform work under this Agreement.

11.6 CONTRACT RIGHTS

The parties reserve the right to amend this Agreement from time to time by mutual agreement in writing. Rights under this Agreement are cumulative, and in addition to rights existing at common law. Payment by the City and performance by the Contractor do not waive their contract rights.

Failure by either party on any occasion to exercise a contract right shall not forfeit or waive the right to exercise the right on another occasion. The use of one remedy does not exclude or waive the right to use another.

11.7 INTERPRETATION

This Agreement shall be interpreted as a whole and to carry out its purposes. This Agreement is an integrated document and contains all the promises of the parties; no earlier oral understandings modify its provisions.

Captions are for convenient reference only. A caption does not limit the scope or add commentary to the text.

In the event of conflict between Agreement documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford the City the maximum benefits.

11.8 LAW; VENUE

The laws of the State of Mississippi and Ordinances of the City shall govern the validity, construction and effect of this Agreement. The venue for any claims, litigation, or causes of action between the parties shall be in a court of appropriate jurisdiction of the State of Mississippi for the First Judicial District of Hinds County.

11.9 NOTICES

All official notices or approvals shall be in writing. Unless otherwise directed, notices shall be delivered by messenger or by certified or registered mail (return receipt requested) to the parties at the following respective addresses:

To the City:
City of Jackson
Attn: Mayor
219 South President Street
Jackson, Mississippi 39201
Phone: (601) 960-1084

To the Contractor:

Also:
Department of Public Works
Attn: Director
200 South President Street
Jackson, Mississippi 39201

Phone: (601) 960-2091

Either party may from time to time designate a new address for notices. Unless a return receipt or other document establishes otherwise, a notice sent by U.S. Mail shall be presumed to be received the second business day after its mailing.

11.10 SEVERABILITY

Should any term, provision, condition, or other portion of this Agreement or its application be held to be inoperative, invalid or unenforceable, and the remainder of the Agreement still fulfills its purposes, the remainder of this Agreement or its application in other circumstances shall not be affected thereby and shall continue in force and effect.

11.11 NO PERSONAL LIABILITY

No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made herein or in any connection with this Agreement.

11.12 DISPUTES

The City and Contractor shall maintain business continuity to the extent practical while pursuing disputes. Any dispute or misunderstanding that may arise under this Agreement concerning Contractor's performance shall first be resolved, if mutually agreed to be appropriate, through negotiations between the parties' representatives as listed "Notices," or if mutually agreed, referred to the City's named representative and the Contractor's senior executive(s). Either party may decline or discontinue such discussions and may then pursue other means to resolve such disputes or may by mutual agreement pursue other dispute alternatives such as alternate dispute resolution processes. Nothing in this dispute process shall in any way mitigate the rights, if any, of either party to terminate the contract in accordance with the termination provisions herein.

Notwithstanding above, if the City believes in good faith that some portion of work has not been completed satisfactorily, The City may require Contractor to correct such work prior to the City payment. In such event, the City must clearly and reasonably provide to Contractor an explanation of the concern and the remedy that the City expects. The City may withhold from any payment that is otherwise due, an amount that the City in good faith finds to be under dispute, or if the Contractor does not provide a sufficient remedy, City may retain the amount equal to the cost to the City for otherwise correcting or remedying the work not properly completed.

11.13 TERMINATION

Notwithstanding any other provisions of this Agreement, the City may terminate this Agreement upon a material default under or breach of this Agreement by the Contractor, provided the Contractor has been provided written notice of the default by the City, and has been afforded an opportunity to cure as provided in section 11.2.2.

In the event that the governing authorities do not provide funding for this Agreement during any fiscal year after Fiscal Year 2023, which begins on October 1, 2022, this Agreement shall

immediately terminate on the later of September 30 of the end of the fiscal year or thirty (30) days after the City provides notice to the Contractor of its intent not to provide further funding of the Agreement.

City may also terminate the Agreement for convenience by providing written notice of its intent to terminate for convenience six months prior to the Agreement termination date set forth in the written notice.

This Agreement may be terminated in whole or in part by the City upon written notice to Contractor, if Contractor should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by Contractor of an assignment for the benefit of its creditors. In the event of such termination, Contractor shall be entitled to recover just and equitable compensation for the satisfactory work performed under this Agreement, but in no case shall said compensation exceed the total contract price.

11.14 FORCE MAJEURE – SUSPENSION

This section applies in the event either party becomes unable to perform its obligations under this Agreement as a result of a Force Majeure Event. A Force Majeure Event is an external event that is beyond the control of the party or its agents and that severely compromises the party's ability to perform its obligations under the Agreement. Such events may include, but are not limited to, a natural or man-made disaster, an act of war or terrorism, or a related action or decree of a superior governmental body, which prevents the party from performing all its obligations under the Agreement.

Should either party suffer from a Force Majeure Event, such party shall provide the other party with notice as soon as practical and shall act with speed and diligence to mitigate any potential damage that may result from the event and resume performance of all its obligations under the Agreement as soon as reasonably possible. When notice has been properly provided, the obligations of both parties shall be suspended to the extent that and for the period that the Force Majeure Event prevents the party from resuming performance of all its obligations under the Agreement.

11.15 EMERGENCIES, DISASTERS – MAJOR SERVICE DISRUPTION

This section applies in the event an emergency or disaster causes a major disruption to the Contractor's ability to maintain standard levels of service in the performance of its obligations under the Agreement. Such events may include, but are not limited to, a severe storm, high wind, earthquake, flood, hazardous material release, transportation mishap, loss of any utility service, fire, terrorist activity or any combination of the above (except as provided in Sections "Service Disruptions Due to Weather" and "Service Disruptions—Non-Weather). In such an event:

1. The City shall notify the Contractor of the emergency or disaster, describing the relevant circumstances arising from the event, and request emergency and priority services from the Contractor.
2. Upon such notice from the City, the Contractor shall consult and work with the City to develop strategies and tactics to manage the emergency and provide services to restore the City to normal

operating conditions as soon as reasonably possible. Certain disaster scenarios will be modeled and planned for in advance, to the extent possible. The Contractor shall exercise its best efforts in providing the emergency and priority services as requested by the City in as timely a manner as possible.

3. The Contractor shall use commercially reasonable efforts to make the City's customers its first priority, and its efforts to provide City's customers with emergency and priority services shall, to the extent commercially reasonable, not be diminished as a result of the Contractor providing service to other customers.

4. If the Contractor is unable to respond in the time requested by the City, the Contractor shall respond as soon as practical. The Contractor shall immediately assist the City to the extent reasonable in providing services, which may include offering the City substitutions, provided that the Contractor obtains prior approval from the City for the substitutions.

5. The City shall compensate the Contractor for performing emergency and priority services under this section in a manner consistent with the compensation provisions of this Agreement, and any additional collections performed by Contractor shall be paid at the Special Collection Rate or as otherwise specified in the Contingency Plan.

The City and Contractor shall work in good faith to develop a mutually acceptable Contingency Plan addressing the above and incorporate this into the Operations Plan.

11.16 ADJUSTMENT - CHANGE OF LAW OR DUE TO A FORCE MAJEURE EVENT

This section applies in the event a change in federal, state, or local laws or a prolonged change in circumstances due to a Force Majeure Event results in a substantial increase (or decrease) in costs to the Contractor in the performance of its obligations under this Agreement. To qualify as a substantial increase in costs under this section, Contractor must demonstrate to the satisfaction of the City that the change in law or prolonged change in circumstances due to a Force Majeure Event has resulted in an increase of more than ten percent over the actual costs incurred by the Contractor for the same services provided under this Agreement. A change in law under this section shall not include changes in law with respect to property, income, business, payroll, franchise, employment, excise, sales or general use taxes, but does include fuel, carbon, or solid waste taxes or fees enacted or amended during this Agreement, provided such taxes or fees are not covered by the Fuel Index or passed through directly to the City or customers.

The Contractor may request an adjustment under this section. Any adjustment the City decides to grant under this section shall be prospective only. If the Contractor decides to request an adjustment under this section, the Contractor shall file with the City an adjustment request setting forth the Contractor's calculation of its increase in costs and documenting how the increase qualifies as a substantial increase in costs under this section. The burden of demonstrating that the Contractor has suffered a substantial increase in costs under this section rests with the Contractor. The Contractor shall provide the City with any and all documentation and data reasonably necessary to evaluate the request. The City shall act within 90 days of receipt of a properly filed request and may either grant, grant in part, or deny the request, which shall not be unreasonably denied.

In the event a change in federal, state, or local law or prolonged change in circumstances due to a Force Majeure Event results in a decrease of more than ten percent from the actual costs incurred by the Contractor for the same services provided under this Agreement, and upon 60 days prior notice from the City, the Contractor shall accept an adjustment to reflect such decrease in its costs. The burden of demonstrating that the Contractor has enjoyed a substantial decrease in costs under this section rests with the City. The Contractor shall provide the City with any documentation and data reasonably necessary to determine whether the Contractor has enjoyed a substantial decrease in costs.

11.17 SERVICE DISRUPTIONS DUE TO WEATHER

When snow or ice or other weather conditions prevents collection of all or a portion of the Contractor's routes on the scheduled day, the Contractor shall make collection on the next day. If such conditions continue for a second consecutive day or more, the Contractor shall, on the first day that regular service to a customer resumes, collect all the materials that the customer places out for collection, even if not scheduled that week, subject to reasonable limits to be agreed upon by the Contractor and the City and set forth in the Operations Plan. On the day that collections resume, the Contractor shall take bags, boxes and other secure material, and shall empty temporary receptacles that customers have used when the collection Containers have been filled. The Contractor is authorized to perform collection services after 5:00 pm during, or immediately after, disruptions due to weather in order to finish the collection routes.

The Contractor shall notify the City as soon as possible of any non-collection days due to snow or ice. The notification shall be made the previous day or by 6:00 a.m. of the collection day. The City will notify the media of such non-collection days.

The Contractor shall not be paid for non-collections due to snow or ice; the City shall deduct \$250 from the Contractor's regular monthly payment for each individual Curb Collection Residential Solid Waste route which is not 90% collected by the end of the day following the scheduled collection day.

11.18 SERVICE DISRUPTIONS—NON-WEATHER

When closure of roadways providing access, blocked alleys or streets or other disruption beyond Contractor's control prevents timely collection on the scheduled day, the Contractor shall make collection either later on that collection day, or the next business day. The Contractor must provide all the collections required during the collection week. If all collections are not performed during the collection week, the City will adjust the Contractor's payment for such non-collection. The Contractor must notify the City, within two (2) hours of the collection attempt, of any Residential Unit collections the Contractor has been unable to make under this Section.

The Contractor may directly contact City of Jackson Parking Enforcement to request assistance to clear streets or blocked alleys, notify them of illegally parked cars, or request other assistance.

When labor disruptions prevent collection on the scheduled day, the Contractor shall make collections on the next day. If such labor disruption continues for a second consecutive day or more, the Contractor shall resume collections on the customers' collection day the following week. On the day that collections resume, the Contractor shall take bags, boxes and other secure material,

and shall empty temporary receptacles that customers have used when the collection Containers have been filled. The Contractor is authorized to perform collection services after 5:00 pm during, or immediately after, labor disruptions in order to finish the collection routes.

The Contractor shall not be paid for non-collections due to labor disruptions. The City shall deduct \$400.00 from the Contractor's regular monthly payment for each individual Curb Collection Residential Solid Waste route which is not ninety percent (90%) collected by the end of the day following the scheduled collection day.

11.19 TAXES AND SURCHARGES

In the event that Contractor becomes liable for or is required to pay any governmental tax or surcharge in connection with the services provided for under the terms of this Agreement, such tax or surcharge shall be the responsibility of the City and shall be payable to Contractor in addition to Contractor's normal monthly compensation.

11.20 NEWLY DEVELOPED AND ANNEXED AREAS

If additional territory is annexed into the City subsequent to the execution of this Agreement, the City shall provide written notice to Contractor of the addition of the annexed areas. Contractor will, within thirty (30) days of receipt of such notification from the City, provide the same frequency and quality of service to the annexed areas required by this Agreement. As new homes are constructed and occupied in the City, Contractor shall, after proper notification by the City, provide solid waste services as required by the Agreement on the next scheduled day of collection following notification. The compensation payable to Contractor shall be adjusted based on the per Residential Unit costs for services provided under this Section 5. Contractor shall be responsible for notifying the City of all locations being serviced which do not appear on the billing register.

11.21 MINORITY / WOMEN BUSINESS ENTERPRISE PARTICIPATION

Contractor agrees that it will comply with the Equal Business Opportunity Plan attached hereto as Exhibit "C". Contractor shall provide monthly reports to the EBO Office, City of Jackson, in accordance with local ordinance.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned.

THE CITY OF JACKSON, MISSISSIPPI

RICHARD'S DISPOSAL, INC.

BY: _____
ITS: Mayor

BY: _____
ITS: _____

Witness

Witness

DRAFT

**ORDER RATIFYING A CONTRACT WITH HYDRA SERVICE, INC.
FOR TEMPORARY 100 MGD STORMWATER BYPASS PUMPING AT
THE SAVANNA STREET WASTEWATER TREATMENT PLANT**

OFFICE OF THE CITY ATTORNEY
8-12-2022

WHEREAS, the 100 mgd stormwater bypass pumping system at Savanna Street Wastewater Treatment Plant, which is designed to pump excess sewer flows in high rain events into temporary storm cells until the excess can be treated in plant, stopped working resulting on the need to procure a temporary bypass pumping system; and

WHEREAS, the City of Jackson intends to permanently replace the failed pump utilizing Section 219 funds through the United States Army Corps of Engineers; but that project is in early stage development; and

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

WHEREAS, pursuant to the emergency procurement process, a contract was executed with Hydra Service, Inc. for an amount not to exceed \$92,660.00 per month plus one time set up and tear down cost not to exceed \$30,767.00, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the contract with Hydra Service, Inc. for an amount not to exceed \$92,660.00 per month plus one time set up and tear down cost not to exceed \$30,767.00 for the 100 mgd stormwater bypass pumping system at Savanna Street Wastewater Treatment Plant is ratified.

Agenda Item No. 20
Agenda Date 8.12.2022
(King, Lumumba)

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

The Savanna Street WWTP uses a 100 mgd pump to bypass flows to the storm cells during wet weather flows or high flows caused by the height of the Pearl River. This pump is necessary to prevent the Influent Pump Station and other portions of the plant from being flooded by incoming wastewater. The 100 mgd pump, which was original to Savanna Street WWTP has reached the end of its useful life and can no longer be repaired.

The 100 mgd pump failed during the early phases of the construction of the Savanna Street WWTP Phase 1A Improvements Project. Consequently, the Contractor was already prepared to install bypass pumping under its construction contract with the City. The Contractor has completed the work at the Phase 1A Improvements Project and will need to turn over the operation of the bypass pumps to the City effective June 1, 2022.

Due to funding issues, the project to replace the 100 mgd pump has been delayed until the Army Corps of Engineers Section 219 Grant Program Grant Agreement is executed. Afterwards, there will be minor engineering required, followed by competitive procurement of the construction contract to purchase and install the pump. Unfortunately, the lead time for this pump is up to one year.

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 a contract to provide portable pumps to provide bypass pumping at the Savanna Street WTTTP, 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 Mary D. Carter, Deputy Director, Water-Sewer Operations. 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.




Marlin King
Director, Department of Public Works

5/27/22

DATE

II. REVIEWED AND APPROVED



Torri Martin
City Attorney

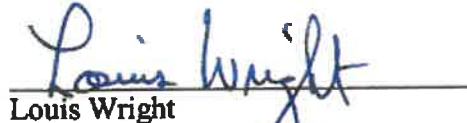
5/27/22

DATE



Fidelis Malembeka
Chief Financial Officer

05/31/2022
DATE



Louis Wright
Chief Administrative Officer

5/31/2022
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the failure of the 100 mgd pump at the Savanna Street WWTP and the issues of lead time for the replacement and the funding of the cost of the replacement constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that an agreement for providing portable pumps to provide bypass pumping at the Savanna Street WWTP is authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective April 1, 2022.



CHOKWE A. LUMUMBA
Mayor

5/31/2022
DATE



MEMORANDUM

TO: Marlin King, Director, Department of Public Works

FROM: Mary D. Carter, Deputy Director, Water-Sewer Operations

RE: Emergency Procurement of Bypass Pumping for Savanna Street WWTP

DATE: May 27, 2022

The Savanna Street WWTP uses a 100 mgd pump to bypass flows to the storm cells during wet weather flows or high flows caused by the height of the Pearl River. This pump is necessary to prevent the Influent Pump Station and other portions of the plant from being flooded by incoming wastewater. The 100 mgd pump, which was original to Savanna Street WWTP has reached the end of its useful life and can no longer be repaired.

The 100 mgd pump failed during the early phases of the construction of the Savanna Street WWTP Phase 1A Improvements Project. Consequently, the Contractor was already prepared to install bypass pumping under its construction contract with the City. The Contractor has completed the work at the Phase 1A Improvements Project and will need to turn over the operation of the bypass pumps to the City effective June 1, 2022.

Due to funding issues, the project to replace the 100 mgd pump has been delayed until the Army Corps of Engineers Section 219 Grant Program Grant Agreement is executed. Afterwards, there will be minor engineering required, followed by competitive procurement of the construction contract to purchase and install the pump. Unfortunately, the lead time for this pump is up to one year.

Consequently, the circumstances now required that the City enter into an emergency agreement to provide portable pumps totaling 100 mgd capacity to protect the integrity of the Savanna Street WWTP until the installation of the new 100 mgd pump in the influent pump station is complete.

Please let me know if you have any questions.



Hydra Service, Inc.
SPECIALIST IN FLUID MOVEMENT

P.O. Box 365
Warrior, AL 35180
Phone: (205) 647-5326
Fax: (205) 647-2736

23304 McAniff Drive
Robertsdale, Al 36567
Phone: (251) 947-5006
Fax: (251) 947-5105

4381 Hwy 80
Pelahatchie, MS 39145
Phone: (601) 854-5502
Fax: (601) 854-5504

June 1, 2022

City of Jackson Public Works
Jackson, Ms

RE: 100MGD Stormwater Bypass Pumping

Hydra Service Inc. would like to propose a temporary bypass pumping system for the 100MGD raw sewer stormwater pump. The system will be a combination of 18" and 12" Godwin Dri Prime pumps. There are also possible electric submersible or electric Dri Prime options. The current rate of utilization may dictate which options are used. If the owner has a preference, we will do what we can to insure the preference but can not guarantee.

Hydra Service is not responsible for fueling pumps, removing cones for suction/discharge the points, benching for pump suction, site restoration, traffic control or items not specifically mentioned.

****Due to current trucking and fuel pricing the freight for delivery and pickup will be prepaid by HSI and added to the first and last invoice.****

Thank you for the opportunity and we look forward to working with you!

Monthly Rental (Primary):	<u>\$92,660.00</u>
VFD Controls for electric per panel (if needed)	<u>\$5067.00</u>
Incoming Freight:	<u>\$5,500.00</u>
HSI initial set up:	<u>\$17,200.00</u>
HSI final tear down (est. 5 days):	<u>\$8,500.00</u>

- 1 ****FREIGHT IS NOT INCLUDED UNLESS SPECIFIED****
 - 2 All quotations are good for 30 days.
 - 3 Under no circumstances are "Retainage Fees" allowed.
 - 4 All material is subject to engineer's final approval of submittals.
 - 5 Our prices do not include any Federal, State or Local sales taxes.
 - 6 All quotations are for material only and do not include any labor or installation unless otherwise noted.
 - 7 Manufacturers standard warranty applies to all products.
 - 8 HSI standard terms and conditions apply.
 - 9 Should the services of a collection agency, attorney, or other legal service become necessary for collection,
purchaser shall assume responsibility for all expenses accrued in the collection process.
-

The undersigned agrees to and has the authority to bind purchaser to the terms, conditions and equip. above:

7/13/22

Date:

Chad [Signature] - cpm

Please call with any questions.

Thanks

Jeremy Fletcher
601-238-1375

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

The Savanna Street WWTP uses a 100 mgd pump to bypass flows to the storm cells during wet weather flows or high flows caused by the height of the Pearl River. This pump is necessary to prevent the Influent Pump Station and other portions of the plant from being flooded by incoming wastewater. The 100 mgd pump, which was original to Savanna Street WWTP has reached the end of its useful life and can no longer be repaired.

The 100 mgd pump failed during the early phases of the construction of the Savanna Street WWTP Phase 1A Improvements Project. Consequently, the Contractor was already prepared to install bypass pumping under its construction contract with the City. The Contractor has completed the work at the Phase 1A Improvements Project and will need to turn over the operation of the bypass pumps to the City effective June 1, 2022.

Due to funding issues, the project to replace the 100 mgd pump has been delayed until the Army Corps of Engineers Section 219 Grant Program Grant Agreement is executed. Afterwards, there will be minor engineering required, followed by competitive procurement of the construction contract to purchase and install the pump. Unfortunately, the lead time for this pump is up to one year.

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 a contract to provide portable pumps to provide bypass pumping at the Savanna Street WTP, 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 Mary D. Carter, Deputy Director, Water-Sewer Operations. 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.



Marlin King
Director, Department of Public Works

5/27/22

DATE

II. REVIEWED AND APPROVED



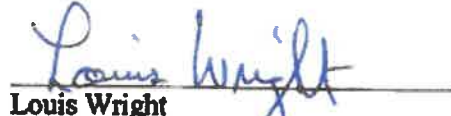
Torri Martin
City Attorney

5/27/22

DATE


Fidelis Malembeka
Chief Financial Officer

05/31/2022
DATE


Louis Wright
Chief Administrative Officer

5/31/2022
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the failure of the 100 mgd pump at the Savanna Street WWTP and the issues of lead time for the replacement and the funding of the cost of the replacement constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that an agreement for providing portable pumps to provide bypass pumping at the Savanna Street WWTP is authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective April 1, 2022.


CHOKWE A. LUMUMBA
Mayor

5/31/2022
DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 8, 2022
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH HYDRA SERVICE, INC. FOR TEMPORARY 100 MGD STORMWATER BYPASS PUMPING AT THE SAVANNA STREET WASTEWATER TREATMENT PLANT			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life			
3.	Who will be affected	All residents and businesses on the City sewer system			
4.	Benefits	Temporary bypass pumping at Savanna St WWTP			
5.	Schedule (beginning date)	Work underway. Ratification upon Council approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Savanna St WWTP			
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	\$92,660.00 per month plus one time set up and tear down cost not to exceed \$30,767.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Modernization Tax Fund 372			
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 ___

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Marlin King
Director

Date: June 8, 2022

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda ratifying a contract with Hydra Service, Inc. for temporary bypass pumping at the Savanna Street Wastewater Treatment Plant. The 100 mgd stormwater bypass pump is used in high rain events to pump sewage and stormwater that has infiltrated into the separate sewer out of the West Bank Interceptor and into temporary holding cells on site until rain stops. Once sewage flows return to normal, sewer in the holding cells are then sent to the plant for treatment. The 100 mgd pump used to pump excess flow into the storm cells has failed. In order to prevent a significant system backup that would endanger the health and safety of residents as well as endanger the environment along the Pearl River, the City invoked the emergency procurement process pursuant to Section 31-7-13 (k) of state law and reached out to Hydra Service, Inc. for a quote on a temporary pumping solution.

The City plans to use Section 219 funds from the U.S. Army Corps of Engineers to permanently replace the failed 100 mgd pump. That project is preliminary stages and is not ready for advertisement for bids. The City has set aside funds from Modernization Tax revenue to cover the monthly rental fee and one time set up/tear down costs for the temporary pumping system

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

Office of the City Attorney

455 East Capitol Street
Post Office Box 2799
Jackson, Mississippi 39202-2799
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7/23/22

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH HYDRA SERVICE, INC. FOR TEMPORARY 100 MGD STORMWATER BYPASS PUMPING AT THE SAVANNA STREET WASTEWATER TREATMENT PLANT** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel*

7/23/22
DATE

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

OFFICE OF THE CITY ATTORNEY
8-11-2022
JL

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

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

WHEREAS, the by-pass pumps at the locations set forth in certain invoices attached hereto totaling \$375,308.59 were provided by Hydra Service, Inc. to the Water-Sewer Utilities Division; and

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

IT IS, THEREFORE, ORDERED that rental of bypass pumps from Hydra Service, Inc. is hereby ratified and payment to Hydra Service, Inc. in the amount of \$375,308.59 be made, consistent with the attached invoices.

Agenda Item No. 21
Agenda Date 8.12.2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
7/13/2022

POINTS		COMMENTS																														
1.	Brief Description/Purpose	ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRASERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR																														
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 addresses Items 6, and 7																														
3.	Who will be affected	Customer of the Sewer Utility																														
4.	Benefits	Sewer Infrastructure																														
5.	Schedule (beginning date)	Equipment was previously rented.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project was implemented by the Water-Sewer Operations Division.																														
8.	COST	Cost not to exceed \$375,308.59																														
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 checked="" type="checkbox"/> 	Infrastructure Modernization Funds																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____*</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>NA</td> </tr> <tr> <td>AABE</td> <td>_____*</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>NA</td> </tr> <tr> <td>WBE</td> <td>_____*</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>NA</td> </tr> <tr> <td>HBE</td> <td>_____*</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>NA</td> </tr> <tr> <td>NABE</td> <td>_____*</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>NA</td> </tr> </table>	ABE	_____*	WAIVER	yes	no	NA	AABE	_____*	WAIVER	yes	no	NA	WBE	_____*	WAIVER	yes	no	NA	HBE	_____*	WAIVER	yes	no	NA	NABE	_____*	WAIVER	yes	no	NA
ABE	_____*	WAIVER	yes	no	NA																											
AABE	_____*	WAIVER	yes	no	NA																											
WBE	_____*	WAIVER	yes	no	NA																											
HBE	_____*	WAIVER	yes	no	NA																											
NABE	_____*	WAIVER	yes	no	NA																											

Council Agenda Item Memorandum

To: Hon. Chokwe Antar Lumumba, Mayor

From: Marlin King
Director of Public Works

Re: ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRASERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR

Background:

The Water-Sewer Utilities Division of the Department of Public Works needs bypass pumps on an emergency basis when it cannot immediately repair sanitary sewer line collapses. The Division has not recently had the budgeted funds necessary to purchase such pumps due to low revenues. Consequently, for several years, the only way the Division has been able to obtain these bypass pumps is through a rental agreement. HydraService, Inc. is one of two companies through which the Division has rented pumps during the past three years.

The bypass pumps prevent raw sewage from escaping into the environment where it can present risks to human health and the environment. There is an expectation under the Clean Water Act Consent Decree that the City will use bypass pumps where necessary to prevent these risks to human health and the environment.

Please let me know if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 274
Jackson, Mississippi 39202-0274
Telephone: (601) 960-4399
Facsimile: (601) 960-1750
8/11/22

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE PROCUREMENT OF SEWER COLLECTION SYSTEM BY-PASS PUMPS FROM HYDRA SERVICE, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

8/11/22
DATE

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
146787

Bill To:City of (PWD Sewer Maintenance) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/25/2021	P92	8/23/2020	106847		HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		ROBINSON ROAD			
		FLEET# 330 WAS HIT BY A CAR AND TOTALED ON 8/23/2020			
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP	2505	\$28,856.00	\$28,856.00
		REPLACEMENT PUMP ORDER			
Payment/Terms: NET 30				Subtotal	\$28,856.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$28,856.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	146726

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/25/2021	P96	8/27/2020	R19178.006	DAN	HSI Delivery
Rental Period: 12/13/2020 through 1/10/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal	\$1,824.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
146691

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/25/2021	P96	4/10/2020	R18862.009	BILL MILEY	HSI Delivery

Rental Period: 12/20/2020 through 1/17/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020	2618	\$50.00	\$50.00

Payment/Terms: NET 30

Subtotal \$8,253.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$8,253.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
143805

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
9/14/2020	P96	1/27/2020	R18656.007	BILL MILEY	HSI Delivery	
Rental Period: 8/14/2020 through 9/11/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0437849-01 HOURS: 1700.7 FLEET: 345		2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
2.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS *HSI CUT END TO ONE HOSE*		2618	\$430.00	\$860.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/27/2020- JS & RS		2618	\$45.00	\$45.00
Payment/Terms: NET 30					Subtotal	\$3,990.00
Received By : x _____					7.000% Tax Freight Charges	
					Total Amount Due	\$3,990.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	143806

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/14/2020	P96	1/27/2020	R18657.007	BILL MILEY	HSI Delivery

Rental Period: 8/14/2020 through 9/11/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307	2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS	2618	\$45.00	\$45.00

Payment/Terms: NET 30

Subtotal \$2,412.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$2,412.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
143826

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/14/2020	P96	8/27/2020	R19178.001	DAN	HSI Delivery
Rental Period: 7/21/2020 through 8/18/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal	\$1,824.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
 P.O. BOX 365
 WARRIOR AL 35180
 205-647-5326

Invoice

Customer Number
100458
Invoice No.
144072

Bill To:
 City of Jackson
 P O Box 17
 Jackson MS 39205

Ship To: City of Jackson
 200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/24/2020	P96	4/10/2020	R18862.005	BILL MILEY	HSI Delivery

Rental Period: 8/26/2020 through 9/23/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020	2618	\$50.00	\$50.00

Payment/Terms: NET 30

Subtotal	\$8,253.00
7.000% Tax	
Freight Charges	
Total Amount Due	\$8,253.00

Received By : x _____

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
144121

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/24/2020	P96	8/27/2020	R19178.002	DAN	HSI Delivery

Rental Period: 8/19/2020 through 9/16/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00

Payment/Terms: NET 30

Subtotal \$1,824.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,824.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
144136

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/25/2020	P93	7/1/2020	105804	BILL MILEY	HSI Delivery

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		RENTAL RETURN CHECKOUT PUMP REPAIR- LYNCH ST. FLEET#197			
		PUMP WAS HIT BY A VEHICLE			
		GODWIN CD150M FLT: 197 SN: 914888-8 HOURS: REC: 454538			
		25 PSI 14.0 AMPS M. Heinrich 9/22/2020			
1.00	EA	RE533516 ALTERNATOR 4045's	2502	\$610.83	\$610.83
1.00	EA	RE518097 TENSIONER, PULLEY INSIDE	2502	\$133.77	\$133.77
1.00	EA	SMBAT BATTERY CD80-150, HL80	1501	\$203.99	\$203.99
2.00	EA	SBT BATTERY TERMINAL "SMALL"	1501	\$2.14	\$4.28
1.00	EA	R123457 BELT	1501	\$58.67	\$58.67
1.00	EA	AR86596 RAIN CAP 2 1/8" cd100	1501	\$28.99	\$28.99
1.00	EA	PA 2826 FILTER, AIR, CD150	1501	\$38.70	\$38.70
1.00	EA	AM877740 ALTERNATOR 4039D / MIA884637	1501	\$419.07	\$419.07
1.50	GAL	AF ANTIFREEZE	1501	\$8.50	\$12.75
1.00	EA	AT170040 FAN	1501	\$122.10	\$122.10
1.00	EA	RE62418 FILTER, FUEL	1501	\$24.29	\$24.29
1.00	EA	RE548027 TENSIONER, BELT HL-6	1501	\$104.73	\$104.73
1.00	EA	151401 JACK, 10" TRAILER TOP WIND	1501	\$55.53	\$55.53
1.00	EA	151101 JACK SWIVEL SIDE WIND 10"	1501	\$92.13	\$92.13
1.00	EA	R128455 HOSE, TOP RADIATOR JD	1501	\$37.46	\$37.46
1.00	EA	R128456 HOSE, BOTTOM RADIATOR JD	1501	\$27.51	\$27.51
1.00	EA	49.0523.0100 REED VALVE KIT	1501	\$480.00	\$480.00
1.00	EA	RE64110 RADIATOR JD4045D	1501	\$840.00	\$840.00
1.00	EA	RE64109 FAN SHROUD 4045D	1501	\$125.77	\$125.77

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number	100458
Invoice No.	144136

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/25/2020	P93	7/1/2020	105804	BILL MILEY	HSI Delivery

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	100-6818 BAUER 6" MALE X 90 FLANGED ELB	1501	\$363.00	\$363.00
1.00	EA	SERVICE DEPT REPAIRED RADIATOR GUARD	1107	\$105.00	\$105.00
1.00	EA	3S651 TIRE ASSEMBLY, ST205/75 R15	1501	\$87.56	\$87.56
1.00	EA	MGS-FN40 FENDERS GP30 TRAILER CD100	1501	\$11.37	\$11.37
1.00	EA	MSHOP - REPAIR RADIATOR MOUNT	1207	\$157.50	\$157.50
1.00	EA	MSHOP - REPLACE FINDERS & RENDERS MOUNT	1207	\$210.00	\$210.00
1.00	EA	21.0230.0115 HOUSING, VENTURI CD150M	1501	\$573.08	\$573.08
1.00	EA	23.0586.9923 FILTER SCREEN, CD80-HL80	1501	\$149.16	\$149.16
1.00	EA	23.0412.2011 EJECTOR BALL SEAT	1501	\$137.92	\$137.92
1.00	EA	39.0641.4113A EJECTOR BALL	1501	\$11.02	\$11.02
1.00	EA	W-Service-In House Labor	1107	\$1,375.00	\$1,375.00

Payment/Terms: NET 30

Subtotal	\$6,601.18
7.000% Tax	
Freight Charges	
Total Amount Due	\$6,601.18

Received By : x _____

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
144221

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/29/2020	P96	3/11/2020	R18804.006	BILL MILEY	HSI Delivery

Rental Period: 9/1/2020 through 9/29/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,300.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
144448

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/6/2020	P96	1/27/2020	R18656.008	BILL MILEY	HSI Delivery
Rental Period: 9/12/2020 through 10/2/2020					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0437849-01 HOURS: 1700.7 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	RETURN HOURS: 2561.7 6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
2.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$860.00
1.00	EA	*HSI CUT END TO ONE HOSE* AUTOMATIC PRIME GUARD FLOAT 01/27/2020- JS & RS	2618	\$150.00	\$150.00
1.08	EA	J-Rental- PICK UP	2610		\$0.00
60.00	EA	J-Rental- PICK UP MILEAGE TRUCK# 349 SERVICE TECH: RYAN SAXTON 10/02/2020	2610	\$1.50	\$90.00

Payment/Terms: NET 30

Subtotal \$4,185.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$4,185.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
144527

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/12/2020	P96	1/27/2020	R18657.008	BILL MILEY	HSI Delivery

Rental Period: 9/12/2020 through 10/10/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307	2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS	2618	\$45.00	\$45.00

Payment/Terms: NET 30

Subtotal \$2,412.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$2,412.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
144944

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
10/28/2020	P96	3/11/2020	R18804.007	BILL MILEY	HSI Delivery	
Rental Period: 9/30/2020 through 10/28/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515		2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,300.00
Received By: x _____					7.000% Tax Freight Charges	
					Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
144950

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/28/2020	P96	4/10/2020	R18862.006	BILL MILEY	HSI Delivery
Rental Period: 9/24/2020 through 10/22/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$8,253.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$8,253.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
144989

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/28/2020	P96	8/27/2020	R19178.003	DAN	HSI Delivery

Rental Period: 9/17/2020 through 10/15/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00

Payment/Terms: NET 30

Subtotal \$1,824.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
145585

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
11/24/2020	P96	3/11/2020	R18804.008	BILL MILEY	HSI Delivery
Rental Period: 10/29/2020 through 11/26/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,300.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
145589

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
11/24/2020	P96	4/10/2020	R18862.007	BILL MILEY	HSI Delivery
Rental Period: 10/23/2020 through 11/20/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$8,253.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$8,253.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
145907

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/14/2020	P96	4/10/2020	R18862.008	BILL MILEY	HSI Delivery
Rental Period: 11/21/2020 through 12/19/2020					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020	2618	\$50.00	\$50.00

Payment/Terms: NET 30

Subtotal \$8,253.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$8,253.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
145937

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/14/2020	P96	8/27/2020	R19178.005	DAN	HSI Delivery
Rental Period: 11/14/2020 through 12/12/2020					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00

Payment/Terms: NET 30	Subtotal	\$1,824.00
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
146101

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/21/2020	P96	3/11/2020	R18804.009	BILL MILEY	HSI Delivery

Rental Period: 11/27/2020 through 12/25/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,300.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
146684

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/25/2021	P96	3/11/2020	R18804.010	BILL MILEY	HSI Delivery

Rental Period: 12/26/2020 through 1/23/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,300.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$3,300.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
146997

Bill To:City of Jackson
P O Box 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/3/2021	P96	5/22/2020	R18968.008	BILL MILEY	HSI Delivery

Rental Period: 1/9/2021 through 2/6/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 341.0 FLEET: 330	2606	\$1,602.00	\$1,602.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER 05/22/2020	2618	\$150.00	\$150.00
		PUMP WAS HIT BY A CAR- LEFT WITH CITY OF JACKSON, CUSTOMER WILL PAY FOR NEW PUMP.			

Payment/Terms: NET 30

Subtotal \$2,904.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$2,904.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
147912

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/22/2021	P96	3/11/2020	R18804.012	BILL MILEY	HSI Delivery
Rental Period: 2/22/2021 through 3/22/2021					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,300.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$3,300.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
147915

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/22/2021	P96	4/10/2020	R18862.011	BILL MILEY	HSI Delivery	
Rental Period: 2/16/2021 through 3/16/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020		2618	\$50.00	\$50.00
Payment/Terms: NET 30					Subtotal	\$8,253.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$8,253.00

HYDRA SERVICE, INC.
 P.O. BOX 365
 WARRIOR AL 35180

205-647-5326

Credit Memo

Customer Number
100458
Credit Memo No.
CM141982

Bill To:

City of (PWD Sewer Maint) Jackson
 ATTN DAN THOMAS
 PO BOX 17
 Jackson MS 39205

Ship To:

City of Jackson
 200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/20/2021	P96	4/20/2021			
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
-1.00		***CREDIT MEMO*** INVOICE WAS CREDITED OFF VIA BAD DEBT & THEN IT WAS DISCOVERED THAT IT SHOULD HAVE BEEN OFF RENTED PRIOR TO BEING WRITTEN OFF AS BAD DEBT. CUSTOMER THEN PAID IT WITH CK 818584. SO THIS LEAVES A CREDIT ON ACCT FOR THIS INVOICE	6001	\$1,863.00	-\$1,863.00
Payment/Terms: NET 30				Subtotal	-\$1,863.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	-\$1,863.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
148485

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/29/2021	P96	3/11/2020	R18804.013	BILL MILEY	HSI Delivery	
Rental Period: 3/23/2021 through 4/20/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515		2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,300.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
148489

Bill To:City of Jackson
P O Box 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/29/2021	P96	4/10/2020	R18862.012	BILL MILEY	HSI Delivery	
Rental Period: 3/17/2021 through 4/14/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020		2618	\$50.00	\$50.00
Payment/Terms: NET 30					Subtotal	\$8,253.00
Received By : x					7.000% Tax Freight Charges	
					Total Amount Due	\$8,253.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
148512

Bill To:City of Jackson
P O Box 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/29/2021	P96	8/27/2020	R19178.009	DAN	HSI Delivery	
Rental Period: 3/10/2021 through 4/7/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
148860

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/11/2021	P96	4/10/2020	R18862.013	BILL MILEY	HSI Delivery	
Rental Period: 4/15/2021 through 5/13/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020		2618	\$50.00	\$50.00
Payment/Terms: NET 30					Subtotal	\$8,253.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$8,253.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
148876

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/11/2021	P96	8/27/2020	R19178.010	DAN	HSI Delivery

Rental Period: 4/8/2021 through 5/6/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00

Payment/Terms: NET 30

Subtotal \$1,824.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
149094

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/20/2021	P96	3/11/2020	R18804.014	BILL MILEY	HSI Delivery

Rental Period: 4/21/2021 through 5/19/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30	Subtotal	\$3,300.00
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
149283

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/26/2021	P96	4/10/2020	R18862.014	BILL MILEY	HSI Delivery
Rental Period: 5/14/2021 through 5/25/2021					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 17643381/02 HOURS: 2083.2 FLEET: 545	2606	\$1,934.00	\$1,934.00
1.00	EA	RETURN HOURS: 4784.5 6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$150.00	\$150.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$170.00	\$3,400.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW FLEET# 373 WAS SWAPPED OUT FOR FLEET# 545 ON 8/10/2020	2618	\$34.00	\$34.00
40.00	EA	J-Rental-Return MILEAGE / TRUCK# 319 *HOSES AND ELBOW WERE NOT WITH HSI PUMP, ON SALES ORDER # 110255 TO BE REPLACED* SERVICE TECH: GLENN HOPPER 05/25/2021	2610	\$1.50	\$60.00

Payment/Terms: NET 30

Subtotal \$6,438.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$6,438.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Debit Memo

Customer Number
100458
Debit Memo No.
DM141982.1

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/27/2021	P96	5/27/2021			
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00		***DEBIT MEMO*** CUSTOMER PAID INVOICE 141982 THAT WAS WRITTEN OFF AS BAD DEBT. HOWEVER, THIS RENTAL SHOULD HAVE BEEN CALLED OFF PRIOR TO 141982 BEING WRITTEN OFF TO BAD DEBT. THE CR141982 SHOULD REMAIN ON THE ACCT TO USE AGAINST ANOTHER INVOICE.	6001	\$1,863.00	\$1,863.00
Payment/Terms: NET 30				Subtotal	\$1,863.00
Received By : x _____				7.000% Tax	
				Freight Charges	
				Total Amount Due	\$1,863.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
149555

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/9/2021	P96	8/27/2020	R19178.011	DAN	HSI Delivery	
Rental Period: 5/7/2021 through 6/4/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.				
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
149693

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/16/2021	P96	3/11/2020	R18804.015	BILL MILEY	HSI Delivery
Rental Period: 5/20/2021 through 6/17/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,300.00
Received By : x _____				7.000% Tax	
				Freight Charges	
				Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
149999

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/28/2021	P96	8/27/2020	R19178.012	DAN	HSI Delivery

Rental Period: 6/5/2021 through 7/3/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			

Payment/Terms: NET 30	Subtotal	\$1,824.00
	7.000% Tax	
	Freight Charges	
Received By: x _____	Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	150254

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/7/2021	P96	5/24/2021	R19834		HSI Delivery
Rental Period: 5/26/2021 through 6/23/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$6,255.00
Received By : x _____				7.000% Tax	
				Freight Charges	
				Total Amount Due	\$6,255.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150262

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/7/2021	P96	6/15/2021	R19881		HSI Delivery - AFTER HOURS

Rental Period: 6/11/2021 through 7/8/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551	2606	\$1,998.00	\$1,998.00
3.00	EA	J-Rental-Delivery/Setup *AFTER HOURS*	2610	\$157.50	\$472.50
60.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 334 SERVICE TECH: JAMES TAYLOR 06/11/2021	2610	\$1.50	\$90.00

Payment/Terms: NET 30

Subtotal \$2,560.50

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$2,560.50

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150353

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/12/2021	P93	7/6/2021	110900		HSI Delivery

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL ON RENTAL FLEET @ MILL ST. FLEET# 551 HOURS: 7080.4 CUSTOMER CALLED AND SAID PUMP WONT CRANK			
3.00	EA	-ARRIVED ON SIT TO KEY MISSING AND PUMP IS OFF. WENT BACK TO THE OFFICE TO GET A SPARE KEY	2108	\$157.50	\$472.50
1.00	EA	778 SWITCH, KEY 65700148	2502	\$60.00	\$60.00
80.00	MI	J-Service-Mileage - truck # 349	2109	\$1.50	\$120.00
		SERVICE TECH: RYAN SAXTON 07/03/2021			

Payment/Terms: NET 30

Subtotal \$652.50

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$652.50

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150509

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/21/2021	P96	3/11/2020	R18804.016	BILL MILEY	HSI Delivery
Rental Period: 6/18/2021 through 7/16/2021					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,300.00

7.000% Tax
Freight Charges

Received By: x _____

Total Amount Due \$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150545

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/21/2021	P96	5/24/2021	R19834.001		HSI Delivery
Rental Period: 6/24/2021 through 7/22/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$6,255.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$6,255.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150704

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/27/2021	P96	8/27/2020	R19178.013	DAN	HSI Delivery

Rental Period: 7/4/2021 through 8/1/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			

Payment/Terms: NET 30

Subtotal \$1,824.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150739

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/27/2021	P96	7/2/2021	R19945		HSI Delivery
Rental Period: 6/30/2021 through 7/27/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$1,505.00
60.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 349 SERVICE TECH: GLENN HOPPER 06/30/2021	2610	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal	\$1,595.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,595.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150847

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/31/2021	P93	7/26/2021	111227		HSI Delivery

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL ON RENTAL @ MILL STREET.			
		CUSTOMER CALLED SAYING PUMP WILL NOT CRANK			
		FLEET# 551 HOURS: 7153.7			
1.50	EA	- NO FUEL IN FILTERS -CUSTOMER RAN PUMP OUT OF FUEL -REPRIMED FUEL LINES -PUMP CRANKED AND WORKING AS SHOULD	2108	\$105.00	\$157.50
60.00	MI	J-Service-Mileage - truck # 331	2109	\$1.50	\$90.00
		SERVICE TECH: GLENN HOPPER 07/26/2021			

Payment/Terms: NET 30

Subtotal \$247.50

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$247.50

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
150999

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/6/2021	P96	6/15/2021	R19881.001		HSI Delivery - AFTER HOURS
Rental Period: 7/9/2021 through 8/6/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
151048

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
8/11/2021	P96	3/11/2020	R18804.017	BILL MILEY	HSI Delivery	
Rental Period: 7/17/2021 through 8/14/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515		2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,300.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151420

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
8/25/2021	P96	8/27/2020	R19178.014	DAN	HSI Delivery	
Rental Period: 8/2/2021 through 8/30/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.				
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151458

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/25/2021	P96	5/24/2021	R19834.002		HSI Delivery
Rental Period: 7/23/2021 through 8/20/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$6,255.00
				7.000% Tax	
				Freight Charges	
Received By: x _____				Total Amount Due	\$6,255.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151485

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/25/2021	P96	7/2/2021	R19945.001		HSt Delivery
Rental Period: 7/28/2021 through 8/25/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: GLENN HOPPER 06/30/2021	2618	\$215.00	\$1,505.00
Payment/Terms: NET 30				Subtotal	\$1,505.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151638

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/31/2021	P93	8/18/2021	111621		HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE ON RENTAL FLEET @ MILL ST. FLEET# 551 HOURS: 7360.7 CUSTOMER CALLED SAYING PUMP WOULDNT CRANK PUMP, CUSTOMER RAN PUMP OUT OF FUEL.			
2.75	EA	-CUSTOMER BROUGHT FUEL TO FILL UP PUMP. -WAITING FOR CUSTOMER TO BRING FUEL, FILLED PUMP UP AND REPRIMED PUMP. -PUMP BACK RUNNING AS SHOULD	2108	\$105.00	\$288.75
60.00	MI	J-Service-Mileage - truck # 349	2109	\$1.50	\$90.00
		SERVICE TECH: RYAN SAXTON 08/18/2021			
Payment/Terms: NET 30				Subtotal	\$378.75
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$378.75

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151904

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/15/2021	P96	3/11/2020	R18804.018	BILL MILEY	HSI Delivery
Rental Period: 8/15/2021 through 9/12/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,300.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151946

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/15/2021	P96	5/24/2021	R19834.003		HSI Delivery
Rental Period: 8/21/2021 through 9/18/2021					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00

Payment/Terms: NET 30

Subtotal \$6,255.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$6,255.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
151955

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
9/15/2021	P96	6/15/2021	R19881.002		HSI Delivery - AFTER HOURS	
Rental Period: 8/7/2021 through 9/4/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021		2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30					Subtotal	\$1,998.00
Received By : x _____					7.000% Tax Freight Charges	
					Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
152249

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
9/27/2021	P96	8/27/2020	R19178.015	DAN	HSI Delivery	
Rental Period: 8/31/2021 through 9/28/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.				
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
152283

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/27/2021	P96	7/2/2021	R19945.002		HSI Delivery
Rental Period: 8/26/2021 through 9/23/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$1,505.00
		SERVICE TECH: GLENN HOPPER 06/30/2021			
Payment/Terms: NET 30				Subtotal	\$1,505.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
152402

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
9/29/2021	P93	9/15/2021	112035		HSI Delivery

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL @ MILL ST.			
		FLEET# 551			
		HOURS: 7450.0			
		CUSTOMER RAN PUMP OUT OF FUEL			
2.00	EA	SERVICE CALL CHARGE	2108	\$105.00	\$210.00
60.00	MI	J-Service-Mileage - truck # 349	2109	\$1.50	\$90.00
		SERVICE TECH: GLENN HOPPER			
		08/23/2021			

Payment/Terms: NET 30

Subtotal \$300.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
152625

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
10/12/2021	P96	3/11/2020	R18804.019	BILL MILEY	HSI Delivery	
Rental Period: 9/13/2021 through 10/11/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515		2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,300.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
152659

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/12/2021	P96	5/24/2021	R19834.004		HSI Delivery

Rental Period: 9/19/2021 through 10/17/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00

Payment/Terms: NET 30

Subtotal \$6,255.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$6,255.00

HYDRA SERVICE, INC.
 P.O. BOX 365
 WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
152667

Bill To:

City of (PWD Sewer Maint) Jackson
 ATTN DAN THOMAS
 PO BOX 17
 Jackson MS 39205

Ship To: City of Jackson

200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/12/2021	P96	6/15/2021	R19881.003		HSI Delivery - AFTER HOURS

Rental Period: 9/5/2021 through 10/3/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00

Payment/Terms: NET 30

Subtotal \$1,998.00

7.000% Tax
 Freight Charges

Received By: x _____

Total Amount Due \$1,998.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
152952

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
10/22/2021	P96	8/27/2020	R19178.016	DAN	HSI Delivery	
Rental Period: 9/29/2021 through 10/27/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.				
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
152977

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/22/2021	P96	7/2/2021	R19945.003		HSI Delivery
Rental Period: 9/24/2021 through 10/22/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$1,505.00
		SERVICE TECH: GLENN HOPPER 06/30/2021			
Payment/Terms: NET 30				Subtotal	\$1,505.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
153122

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/31/2021	P96	6/15/2021	R19881.004		HSI Delivery - AFTER HOURS

Rental Period: 10/4/2021 through 11/1/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00

Payment/Terms: NET 30

Subtotal \$1,998.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,998.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
153280

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
11/8/2021	P96	3/11/2020	R18804.020	BILL MILEY	HSI Delivery	
Rental Period: 10/12/2021 through 11/9/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:15627077/04 HOURS: 3320.4 FLEET: 515		2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,300.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	153888

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
11/30/2021	P96	8/27/2020	R19178.017	DAN	HSI Delivery

Rental Period: 10/28/2021 through 11/25/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			

Payment/Terms: NET 30	Subtotal	\$1,824.00
	7.000% Tax Freight Charges	
Received By : x _____	Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number	100458
Invoice No.	153914

Bill To:
City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
11/30/2021	P96	5/24/2021	R19834.005		HSI Delivery

Rental Period: 10/18/2021 through 11/15/2021

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00

Payment/Terms: NET 30	Subtotal	\$6,255.00
	7.000% Tax Freight Charges	
Received By : x _____	Total Amount Due	\$6,255.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
153922

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
11/30/2021	P96	6/15/2021	R19881.005		HSI Delivery - AFTER HOURS	
Rental Period: 11/2/2021 through 11/30/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021		2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30					Subtotal	\$1,998.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
153928

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
11/30/2021	P96	7/2/2021	R19945.004		HSI Delivery	
Rental Period: 10/23/2021 through 11/20/2021						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$1,505.00
		SERVICE TECH: GLENN HOPPER 06/30/2021				
Payment/Terms: NET 30					Subtotal	\$1,505.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
154149

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/7/2021	P96	3/11/2020	R18804.021	BILL MILEY	HSI Delivery
Rental Period: 11/10/2021 through 12/8/2021					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,077.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$3,077.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
154254

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/10/2021	P93	11/30/2021	113203		HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL ON RENTAL FLEET			
		FLEET# 551			
		HOURS: 581.5			
		CUSTOMER CALLED SAYING HAVING PROBLEMS WITH PUMP.			
2.00	EA	-CUSTOMER RAN PUMP OUT OF FUEL -BLEED INJECTORS AND REPLACED BATTERY TERMINAL. -PUMP NOW WORKING AS SHOULD.	2108	\$105.00	\$210.00
40.00	MI	J-Service-Mileage - truck # 392	2109	\$1.50	\$60.00
		SERVICE TECH: JAMES TAYLOR 11/29/2021			
Payment/Terms: NET 30				Subtotal	\$270.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$270.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
154409

Bill To:
City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/16/2021	P96	5/24/2021	R19834.006		HSI Delivery
Rental Period: 11/16/2021 through 12/14/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	RENTAL RETURN 6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$1,505.00
Payment/Terms: NET 30				Subtotal	\$1,505.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
154548

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/22/2021	P96	8/27/2020	R19178.018	DAN	HSI Delivery
Rental Period: 11/26/2021 through 12/24/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.					
Payment/Terms: NET 30				Subtotal	\$1,824.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
154571

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/22/2021	P96	5/24/2021	R19834.006		HSI Delivery
Rental Period: 11/16/2021 through 12/14/2021					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$2,795.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00

Payment/Terms: NET 30

Subtotal \$4,750.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$4,750.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
154582

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
12/22/2021	P96	7/2/2021	R19945.005		HSI Delivery
Rental Period: 11/21/2021 through 12/19/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$1,505.00
		SERVICE TECH: GLENN HOPPER 06/30/2021			
Payment/Terms: NET 30				Subtotal	\$1,505.00
				7.000% Tax	
				Freight Charges	
Received By: x _____				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155007

Bill To:City of Jackson
P O Box 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/18/2022	P96	3/11/2020	R18804.022	BILL MILEY	HSI Delivery

Rental Period: 12/9/2021 through 1/6/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,077.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$3,077.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155016

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
1/18/2022	P96	8/27/2020	R19178.019	DAN	HSI Delivery	
Rental Period: 12/25/2021 through 1/22/2022						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.				
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155041

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/18/2022	P96	5/24/2021	R19834.007		HSI Delivery
Rental Period: 12/15/2021 through 1/12/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$2,795.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$4,750.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$4,750.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155046

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/18/2022	P96	6/15/2021	R19881.006		HSI Delivery - AFTER HOURS
Rental Period: 12/1/2021 through 12/29/2021					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
Received By : x _____				7.000% Tax	
				Freight Charges	
				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155058

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/18/2022	P96	7/2/2021	R19945.006		HSI Delivery
Rental Period: 12/20/2021 through 1/17/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: GLENN HOPPER 06/30/2021	2618	\$215.00	\$1,505.00
Payment/Terms: NET 30				Subtotal	\$1,505.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155267

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
1/24/2022	P96	6/15/2021	R19881.007		HSI Delivery - AFTER HOURS
Rental Period: 12/30/2021 through 1/27/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155760

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/9/2022	P96	3/11/2020	R18804.023	BILL MILEY	HSI Delivery

Rental Period: 1/7/2022 through 2/4/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30

Subtotal \$3,077.00

7.000% Tax
Freight Charges

Total Amount Due \$3,077.00

Received By : x _____

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
155773

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/9/2022	P96	5/24/2021	R19834.008		HSI Delivery
Rental Period: 1/13/2022 through 2/10/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$2,795.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$4,750.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$4,750.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156065

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/22/2022	P96	8/27/2020	R19178.020	DAN	HSI Delivery
Rental Period: 1/23/2022 through 2/20/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			
Payment/Terms: NET 30				Subtotal	\$1,824.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156078

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/22/2022	P96	6/15/2021	R19881.008		HSI Delivery - AFTER HOURS
Rental Period: 1/28/2022 through 2/25/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156081

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/22/2022	P96	7/2/2021	R19945.007		HSI Delivery
Rental Period: 1/18/2022 through 2/15/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$1,505.00
		SERVICE TECH: GLENN HOPPER 06/30/2021			
Payment/Terms: NET 30				Subtotal	\$1,505.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156498

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/8/2022	P96	3/11/2020	R18804.024	BILL MILEY	HSI Delivery
Rental Period: 2/5/2022 through 3/5/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,077.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$3,077.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156510

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/8/2022	P96	5/24/2021	R19834.009		HSI Delivery	
Rental Period: 2/11/2022 through 3/11/2022						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$2,795.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW		2618	\$50.00	\$50.00
Payment/Terms: NET 30					Subtotal	\$4,750.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$4,750.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
156720

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/15/2022	P96	7/2/2021	R19945.008		HSI Delivery	
Rental Period: 2/16/2022 through 3/16/2022						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$1,505.00
		SERVICE TECH: GLENN HOPPER 06/30/2021				
Payment/Terms: NET 30					Subtotal	\$1,505.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156923

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/21/2022	P96	8/27/2020	R19178.021	DAN	HSI Delivery

Rental Period: 2/21/2022 through 3/21/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			

Payment/Terms: NET 30

Subtotal	\$1,824.00
7.000% Tax	
Freight Charges	
Total Amount Due	\$1,824.00

Received By : x _____

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
156928

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/21/2022	P96	6/15/2021	R19881.009		HSI Delivery - AFTER HOURS
Rental Period: 2/26/2022 through 3/26/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
157116

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/29/2022	P93	12/31/2021	113613		HSI Delivery

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		FLEET# 515 HOURS: 3469 S/N: 15627077/04 PUMP WAS HIT BY A CAR WHILE ON RENT. REC# 455153			
1.00	EA	ESP-100 SENDER, PRESSURE SINGLE WIRE	2502	\$51.00	\$51.00
1.00	EA	MGS 100970 JACK, FRONT	2502	\$42.86	\$42.86
1.00	EA	MGS-18772 AXLE, GP60 3500LB. CD150 -(RECVD 1/7/2022)	1501	\$453.30	\$453.30
2.00	EA	3S651 TIRE ASSEMBLY, ST205/75 R15	2502	\$90.00	\$180.00
1.00	EA	F9X32-1R FENDER FOR CD150 & CD200	2502	\$17.00	\$17.00
4.00	EA	J-Service-In House Labor	2107	\$115.00	\$460.00

Payment/Terms: NET 30

Subtotal \$1,204.16

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,204.16

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
157372

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/5/2022	P96	3/11/2020	R18804.025	BILL MILEY	HSI Delivery
Rental Period: 3/6/2022 through 4/3/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,077.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$3,077.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	157385

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/5/2022	P96	5/24/2021	R19834.010		HSI Delivery
Rental Period: 3/12/2022 through 4/9/2022					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$2,795.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00

Payment/Terms: NET 30	Subtotal	\$4,750.00
	7.000% Tax Freight Charges	
	Total Amount Due	\$4,750.00

Received By : x _____

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
157548

Bill To:
City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/11/2022	P96	7/2/2021	R19945.009		HSI Delivery
Rental Period: 3/17/2022 through 4/14/2022					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: GLENN HOPPER 06/30/2021	2618	\$215.00	\$1,505.00

Payment/Terms: NET 30	Subtotal	\$1,505.00
Received By : x _____	7.000% Tax Freight Charges	
	Total Amount Due	\$1,505.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
157860

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/25/2022	P96	8/27/2020	R19178.022	DAN	HSI Delivery

Rental Period: 3/22/2022 through 4/19/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			

Payment/Terms: NET 30

Subtotal \$1,824.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,824.00

HYDRA SERVICE, INC.
 P.O. BOX 365
 WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
157873

Bill To:

City of (PWD Sewer Maint) Jackson
 ATTN DAN THOMAS
 PO BOX 17
 Jackson MS 39205

Ship To: City of Jackson

200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/25/2022	P96	6/15/2021	R19881.010		HSI Delivery - AFTER HOURS
Rental Period: 3/27/2022 through 4/24/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
158278

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/11/2022	P96	3/11/2020	R18804,026	BILL MILEY	HSI Delivery
Rental Period: 4/4/2022 through 5/2/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,077.00
				7.000% Tax Freight Charges	
Received By: x _____				Total Amount Due	\$3,077.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
158291

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/11/2022	P96	5/24/2021	R19834.011		HSI Delivery
Rental Period: 4/10/2022 through 5/8/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$2,795.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal	\$4,750.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$4,750.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
158681

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/25/2022	P96	3/11/2020	R18804.027	BILL MILEY	HSI Delivery	
Rental Period: 5/3/2022 through 5/31/2022						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345		2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,077.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$3,077.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
158688

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/25/2022	P96	8/27/2020	R19178.023	DAN	HSI Delivery	
Rental Period: 4/20/2022 through 5/18/2022						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER		2618	\$150.00	\$150.00
PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.						
Payment/Terms: NET 30					Subtotal	\$1,824.00
					7.000% Tax	
					Freight Charges	
Received By : x _____					Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
158706

Bill To:City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205**Ship To:** City of Jackson200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/25/2022	P96	6/15/2021	R19881.011		HSI Delivery - AFTER HOURS
Rental Period: 4/25/2022 through 5/23/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$1,998.00	\$1,998.00
Payment/Terms: NET 30				Subtotal	\$1,998.00
				7.000% Tax Freight Charges	
Received By: x _____				Total Amount Due	\$1,998.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
158709

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/25/2022	P96	7/2/2021	R19945.010		HSI Delivery

Rental Period: 4/15/2022 through 5/13/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: GLENN HOPPER 06/30/2021	2618	\$215.00	\$1,505.00

Payment/Terms: NET 30

Subtotal \$1,505.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,505.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	158866

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/27/2022	P96	5/24/2021	R19834.012		HSI Delivery
Rental Period: 5/9/2022 through 5/25/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		RENTAL RETURN			
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$225.00	\$225.00
13.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$255.00	\$3,315.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$322.50	\$1,290.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$51.00	\$51.00
Payment/Terms: NET 30				Subtotal	\$4,881.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$4,881.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	158867

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/27/2022	P96	7/2/2021	R19945.011		HSI Delivery
Rental Period: 5/14/2022 through 5/25/2022					

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
7.00	EA	RENTAL RETURN 6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: GLENN HOPPER 06/30/2021	2618	\$170.00	\$1,190.00

Payment/Terms: NET 30

Subtotal \$1,190.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,190.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
158868

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/27/2022	P96	6/15/2021	R19881.012		HSI Delivery - AFTER HOURS

Rental Period: 5/24/2022 through 5/25/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551 SERVICE TECH: JAMES TAYLOR 06/11/2021	2606	\$444.00	\$444.00

Payment/Terms: NET 30	Subtotal	\$444.00
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$444.00

HYDRA SERVICE, INC.

P.O. BOX 365
 WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
159148

Bill To:

City of Jackson
 P O Box 17
 Jackson MS 39205

Ship To: City of Jackson

200 S President Street
 Suite 608
 Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/13/2022	P96	8/27/2020	R19178.024	DAN	HSI Delivery

Rental Period: 5/19/2022 through 6/16/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
<p>PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.</p>					

Payment/Terms: NET 30	Subtotal	\$1,824.00
	7.000% Tax Freight Charges	
Received By : x _____	Total Amount Due	\$1,824.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
159500

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/27/2022	P96	3/11/2020	R18804.028	BILL MILEY	HSI Delivery

Rental Period: 6/1/2022 through 6/29/2022

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD150M, 6" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N:0437849-01 HOURS: 4644.4 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00

Payment/Terms: NET 30	Subtotal	\$3,077.00
	7.000% Tax	
	Freight Charges	
Received By: x _____	Total Amount Due	\$3,077.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
159570

Bill To:

City of (PWD Sewer Maint) Jackson
ATTN DAN THOMAS
PO BOX 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/27/2022	P96	5/25/2022	R20704		HSI Delivery
Rental Period: 5/25/2022 through 6/22/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 1864717/03 HOURS: 6823.3 FLEET: 551	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	8" 45 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$8,262.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$8,262.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	160087

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/13/2022	P96	8/27/2020	R19178.025	DAN	HSI Delivery
Rental Period: 6/17/2022 through 7/15/2022					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER	2618	\$150.00	\$150.00
		PUMP CHANGED LOCATION FROM REDDOCH DRIVE TO PINE HILL DRIVE BEHIND PIGGLY WIGGLY ON MEADOWBROOK.			
Payment/Terms: NET 30				Subtotal	\$1,824.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$1,824.00

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-08 REVISED (WARD 1)

OFFICE OF THE CITY ATTORNEY
8-11-2022
742

WHEREAS, the Hinds County Board of Supervisors intends to (1) Pave North Hampton Drive in an amount not to exceed \$63,321.00, to be paid from American Rescue Plan Funds (Ward 1); (2) Pave River Road at an amount not to exceed \$37,687.00, to be paid from American Rescue Plan Funds (Ward 1); (3) Pave Meadowbrook Road from Ridgewood Road to Eastover Drive at an amount not to exceed \$82,850.00, to be paid from American Rescue Plan Funds (Ward 1); and (4) Pave Meadowbrook Road from Eastover Drive to Quail Run Road at an amount not to exceed \$36,000.00, to be paid from American Rescue Plan Funds (Ward 1); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) Pave North Hampton Drive in an amount not to exceed \$63,321.00, to be paid from American Rescue Plan Funds (Ward 1); (2) Pave River Road at an amount not to exceed \$37,687.00, to be paid from American Rescue Plan Funds (Ward 1); (3) Pave Meadowbrook Road from Ridgewood Road to Eastover Drive at an amount not to exceed \$82,850.00, to be paid from American Rescue Plan Funds (Ward 1); and (4) Pave Meadowbrook Road from Eastover Drive to Quail Run Road at an amount not to exceed \$36,000.00, to be paid from American Rescue Plan Funds (Ward 1).

Agenda Item No. 22
Agenda Date 8.12.2022
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET August 10, 2021
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-08 REVISED (WARD 1)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Live
3.	Who will be affected	Drivers of North Hampton Drive, River Road, and Portions of Meadowbrook Road from Ridgewood Road to Quail Run
4.	Benefits	Smoother, safer travel
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	• Ward 1
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors and Department of Public Works
8.	COST	• N/A
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	• N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___x___ AABE _____ % WAIVER yes ___ no ___ N/A ___x___ WBE _____ % WAIVER yes ___ no ___ N/A ___x___ HBE _____ % WAIVER yes ___ no ___ N/A ___x___ NABE _____ % WAIVER yes ___ no ___ N/A ___x___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-08 REVISED (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

8/11/22

DATE

OFFICE OF THE CITY ATTORNEY
8-11-2022



**City of Jackson
Office of the City Attorney**

To: Chokwe Antar Lumumba, Mayor

From: Torri Martin, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-08 REVISED (WARD 1)**

Item #:

Council Meeting: Special Council Meeting, August 16, 2022

Purpose: To Authorize Hinds County to (1) Pave North Hampton Drive in an amount not to exceed \$63,321.00, to be paid from American Rescue Plan Funds (Ward 1); (2) Pave River Road at an amount not to exceed \$37,687.00, to be paid from American Rescue Plan Funds (Ward 1); (3) Pave Meadowbrook Road from Ridgewood Road to Eastover Drive at an amount not to exceed \$82,850.00, to be paid from American Rescue Plan Funds (Ward 1); and (4) Pave Meadowbrook Road from Eastover Drive to Quail Run Road at an amount not to exceed \$36,000.00, to be paid from American Rescue Plan Funds (Ward 1)

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to (1) Pave North Hampton Drive in an amount not to exceed \$63,321.00, to be paid from American Rescue Plan Funds (Ward 1); (2) Pave River Road at an amount not to exceed \$37,687.00, to be paid from American Rescue Plan Funds (Ward 1); (3) Pave Meadowbrook Road from Ridgewood Road to Eastover Drive at an amount not to exceed \$82,850.00, to be paid from American Rescue Plan Funds (Ward 1); and (4) Pave Meadowbrook Road from Eastover Drive to Quail Run at an amount not to exceed \$36,000.00, to be paid from American Rescue Plan Funds (Ward 1).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these improvements following the completion of the project.

The Hinds County Board of Supervisors previously approved Infrastructure 2022-08, which the City approved and executed. However, following the City's approval, the County revised to the interlocal agreement to delete the following work:



**City of Jackson
Office of the City Attorney**

Pave Quail Lake Drive at an amount not to exceed \$40,000.00, to be paid from American Rescue Plan Funds (Ward 2)

The staff attorney for the Hinds County Board of Supervisors has represented that the County intends to provide for the paving of Quail Lake Drive in a separate interlocal agreement.

Please let me know if you have any questions.

referenced estimated amounts from the Series 2017 Bond and American Rescue Plan Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for

filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 22 day of June, 2022.

HINDS COUNTY, MISSISSIPPI

CredeLL Calhoun
CREDELL CALHOUN, President
Hinds County Board of Supervisors *2/22*

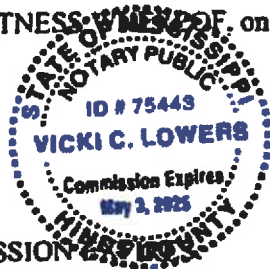
ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on April 4, 2022.

IN WITNESS WHEREOF, on this 24th day of June, 2022.



Vicki C Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES
May 3, 2022

This, the ____ day of _____, 2022.

CITY OF JACKSON, MISSISSIPPI

CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:
CITY OF JACKSON, MISSISSIPPI

ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated _____.

IN WITNESS WHEREOF, on this ____ day of _____, 2022.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

**ORDER ACCEPTING PROPOSAL OF LIBERTY MUTUAL
INSURANCE COMPANY TO PROVIDE COMMERCIAL
PROPERTY AND BOILER & MACHINERY INSURANCE
COVERAGE OBTAINED BY THE FISHER BROWN BOTTRELL
INSURANCE AGENCY FOR THE PERIOD AUGUST 15, 2022
THROUGH AUGUST 15, 2023**

[Handwritten signature]
OFFICE OF THE CITY ATTORNEY

WHEREAS, the City of Jackson entered into an Insurance Service Agreement with Fisher Brown Bottrell Insurance Agency to obtain Property and Boiler & Machinery Insurance Coverage for the City of Jackson; and

WHEREAS, Fisher Brown Bottrell Insurance Agency solicited quotes from insurance firms to obtain commercial property and boiler & machinery insurance coverage on the City of Jackson's properties and facilities; and

WHEREAS, Fisher Brown Bottrell Insurance Company advised that Liberty Mutual Insurance Company submitted the best quote to provide property and boiler & machinery insurance coverage for the City of Jackson with an annual premium in the amount of \$1,206,886.00; and

WHEREAS, the deductible associated with the Liberty Mutual Insurance Company proposal is \$100,000.00;

IT IS HEREBY ORDERED that the proposal of Liberty Mutual Insurance Company as obtained by Fisher Brown Bottrell Insurance Agency to provide commercial property and boiler & machinery insurance coverage for the City of Jackson with an annual premium in the amount of \$1,206,886.00 for the period August 15, 2022 to August 15, 2023 be accepted;

(MARTIN, LUMUMBA)

23
8.16.22

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

DATE: August 8, 2022

**RE: Order Accepting Proposal for Commercial Property and Boiler &
Machinery Insurance Coverage**

Attached, you will find an item for the City Council Agenda requesting acceptance of proposal for Commercial Property and Boiler & Machinery insurance coverage for the City of Jackson.

The City of Jackson, through Fisher Brown Bottrell Insurance Agency, procured commercial property and boiler & machinery insurance coverage for periods August 15, 2022 to August 15, 2023, with an annual premium in the amount of \$1,206,886.00.

It is hereby recommended, pending City Council approval, that the City of Jackson authorize acceptance of proposal of the proposal of Liberty Mutual for Commercial Property and Boiler & Machinery insurance coverage described and the payment of the premium.



**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

Attachments

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PROPOSAL OF LIBERTY MUTUAL INSURANCE COMPANY TO PROVIDE COMMERCIAL PROPERTY AND BOILER & MACHINERY INSURANCE COVERAGE OBTAINED BY THE FISHER BROWN BOTTRELL INSURANCE AGENCY FOR THE PERIOD AUGUST 15, 2022 THROUGH AUGUST 15, 2023** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney

8/9/2022

DATE

Proposal Presented to City of Jackson

Coverage	Proposed Premium	Expiring Premium	Minimum Earned Premium % If Applicable	Minimum & Deposit Applies (X)	Accepted (Yes/No)
Property/Boiler-High Flood Hazard Zone Deductible \$1,000,000	\$1,202,985.00	\$1,034,006.00			
Crime	\$901.00	\$843.00			
Total Premium	\$1,206,886.00	\$1,034,849.00			

Subjectivities (Due within 30 days): Liberty Mutual Fire Insurance Company

Signed Statement of Values
Compliance with risk control recommendations from 2021
Response to Underwriting Questions

Coverage	Proposed Premium	Expiring Premium	Minimum Earned Premium % If Applicable	Minimum & Deposit Applies (X)	Accepted (Yes/No)
Vacant Property-Basic Form	\$50,759.99	\$51,528.52	\$22,500.00	Yes	
Total Premium	\$50,759.99	\$51,528.52			

Subjectivities (Due within 30 days): AXIS Specialty Insurance Company

See Quote

Minimum and Deposit

Some policies may include a minimum and deposit endorsement and are noted above. Once coverage is bound, the premium amount in this Proposal represents the minimum premium due. The carrier has the right to audit your records for final premium determination. Additional premiums will be collected because of underestimated exposures. **No return premium shall be forthcoming.**

Minimum Earned Premium

Some policies may include a minimum earned premium endorsement and are noted above. **No Flat cancellations are allowed.**

Insurance Company:	AM Best Rating:	Admitted/Non Admitted
Liberty Mutual Fire Insurance Company	A, XV	Admitted
AIX Specialty Insurance Company	A, XV	Non-Admitted

Fisher Brown Bottrell Insurance, Inc.

Terrorism Coverage – Included in Above			
Coverage/s	Premium	Accept (client initials)	Reject (client initials)
Property/Crime	\$4,523.00		
Vacant Property	\$4,569.00		

Payment Options				
Down Payment Amount	Coverage/s	Check Payable to	# of Installments	Installment Amount
TBD	Property/Crime	Fisher Brown Bottrell	N/A	N/A
\$50,759.99	Vacant Property	Fisher Brown Bottrell	N/A	N/A

Client Authorization to Bind Coverage:

We, City of Jackson, confirm the values, schedules, and other data contained in the proposal are from our records and acknowledge it is our (City of Jackson) responsibility to see that they are maintained accurately.

City of Jackson accepts the above coverages as proposed, including any initialed handwritten changes, by Fisher Brown Bottrell Insurance, Inc. Please bind coverages effective 8/15/2022. I understand that this proposal is only an outline of the insurance policy. It does not include all of the terms, coverages, exclusions, limitations, and conditions included in the insurance policy. Regardless of the terms, limitations, and conditions carried in prior years, this proposal contemplates only the limited terms, conditions, warranties, and exposures represented herein. The insurance policies will include these specific details. An adjustment of premium(s) may be made at the time of policy issuance if necessary.

Signature:

Title:

Date:

Proposal of Risk Management and Insurance Services



P.O. Box 17
Jackson, MS 39205
Phone: (601) 960-1048

Presented by:



**Brian Johnson, CWCU
Executive Vice President
(601) 960-7459
bjohnson@fbbins.com**

Disclaimer: The abbreviated outline of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of the coverage. They are visuals to basic understandings of coverages. Please read your policy for specific details of coverages. Fisher Brown Bottrell Insurance, Inc. is a subsidiary of Trustmark National Bank.

Important Notice: Please Read

This insurance proposal has been prepared expressly for your use and is intended to provide a simplified explanation of your business' insurance program. The proposal is based on the values developed and exposures to loss disclosed to us in our prior discussions with representatives of your company.

Notice Regarding Property Values

We are pleased to assist you with your own final determination of the values you decide to insure. The values shown are for illustration purposes only and do not warrant the actual value of the property.

Notice Regarding Higher Liability Limits

We are pleased to assist you with your own final determination of the values you decide to insure. Remember that your exposure to liability loss may exceed your limits of insurance as quoted in this proposal. Higher limits of liability may be available. Please let us know if you would like additional information or quote.

This proposal does not pre-empt or take the place of the actual insurance contracts. Please refer to actual policy language for specific terms, conditions and exclusions.

Fisher Brown Bottrell Insurance, Inc. communicates with many of our clients through e-mail, voice mail, facsimile and other automated systems. We welcome these types of communication and encourage the use of any system that will expedite communication between a client and our company representatives.

However, due to the fact that we cannot control the message delivery and retrieval times of electronic system, leaving a message on the e-mail, voice mail or facsimile systems does not constitute the binding/altering of coverage in any way.

In the event you should have a specific question concerning this insurance proposal or coverage contained herein, please feel free to call a FBBInsurance representative for assistance.

Service Team

FBBInsurance takes a team approach to servicing our client's accounts. We draw on our associates' knowledge and training to provide the best service possible to you. FBBInsurance feels that it is important to perpetuate your account within our agency as well as to make sure that accounts are serviced properly at all times.

Your FBBInsurance Account Team is:

Business Insurance Consultant	Brian Johnson, CWCU bjohnson@fbbins.com (601) 960-7459
Account Executive	Rena Jamison, CIC, CISR, CSRM, PIAM, AINS rjamison@fbbins.com (601) 960-8252
Account Manager	Stephanie Steed ssteed@fbbins.com (601) 960-7464
Bond Account Manager	Angela Bullie abullie@fbbins.com (601) 960-7432
Claims Coordinator	Karen Booth-Belton, CISR kbooth@fbbins.com (601) 208-7506

Marketing Submissions

City of Jackson

Company Name	Proposed Coverage(s)	Quoted/Declined	Details
Affiliated FM	Property/Crime	Declined	Underwriting – Aggregate in area too high
AIG	Property/Crime	Declined	Can only write possible excess coverage
Philadelphia	Property/Crime	Declined	Not a market
Travelers	Property/Crime	Declined	Exposure and Aging locations
Burns & Wilcox (various carriers/layered)	Property Crime	Indications \$4,520,945-\$5,651,182	\$.80-\$1.00 rate per \$100 of insured value

(*Your Company's Insurance Information was submitted by FBBInsurance to these Insurance Markets)

DECLARATIONS (Continued)

List of Locations:

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
1	953 PORTER ST	JACKSON	MS	39204	
2.1	658 S JEFFERSON ST CARE AND MAINTENANCE BUILDING/OFFICES, CARPENTER	JACKSON	MS	39201-5619	
2.2	658 S JEFFERSON ST DOWNTOWN LANDSCAPE CENTER	JACKSON	MS	39201-5619	
3	2434 W CAPITOL ST	JACKSON	MS	39209-4221	
4	353 S CONGRESS ST	JACKSON	MS	39201-4702	
5	1355 HATTIESBURG ST	JACKSON	MS	39209	
6	219 S PRESIDENT ST	JACKSON	MS	39201	
7	1200 LAKELAND DR	JACKSON	MS	39216	
8.1	4225 MICHAEL AVALON B ENGINEERING MAINTENANCE BUILDING	JACKSON	MS	39209	
8.2	4225 MICHAEL AVALON B ENGINEERING MAINTENANCE BUILDING LABOR	JACKSON	MS	39209	
8.3	4225 MICHAEL AVALON B ENGINEERING MAINTENANCE STORAGE BUILDING	JACKSON	MS	39209	
8.4	4225 MICHAEL AVALON B PUBLIC WORKS GARAGE	JACKSON	MS	39209	
8.5	4225 MICHAEL AVALON A WATER MAINTENANCE BLDG./OFFICE/WARHOUSE	JACKSON	MS	39209	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
8.6	4225 MICHAEL AVALON A WATER MAINTENANCE LABOR BUILDING	JACKSON	MS	39209	
8.7	4225 MICHAEL AVALON A WATER MAINTENANCE STORAGE BUILDING	JACKSON	MS	39209	
9	300 N STATE ST	JACKSON	MS	39201-1705	
10	301 OAKDALE	JACKSON	MS	39201	
11	318 OAKDALE	JACKSON	MS	39201	
12	555 S W ST	JACKSON	MS	39201-5104	
13	836 W AMITE ST	JACKSON	MS	39203-2621	
14.1	333 E FORTIFICATION ST FIRE DEPARTMENT STATION #03	JACKSON	MS	39202	
14.2	333 E FORTIFICATION ST COMMUNICATIONS TOWER	JACKSON	MS	39202	
15	1244 S GALLATIN ST	JACKSON	MS	39201-6105	
16	1810 N STATE ST	JACKSON	MS	39202-1146	
17	101 LIVINGSTON PARK DR	JACKSON	MS	39209-4241	
18	4265 N STATE ST	JACKSON	MS	39206	
19	TERRY RD BATTLEFIELD PARK	JACKSON	MS	39204	
20	2425 LIVINGSTON RD	JACKSON	MS	39213-6921	
21	355 WOODROW WILSON DR	JACKSON	MS	39213-7596	
22.1	3680 TERRY RD FIRE DEPARTMENT STATION #11	JACKSON	MS	39212	
22.2	3680 TERRY RD COMMUNICATIONS TOWER	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
23.1	2435 MCFADDEN RD FIRE DEPARTMENT STATION #12	JACKSON	MS	39204-5224	
23.2	2435 MCFADDEN RD COMMUNICATIONS TOWER	JACKSON	MS	39204-5224	
24	3208 LYNCH ST	JACKSON	MS	39209	
25.1	4943 CLINTON BLVD FIRE DEPARTMENT STATION #15	JACKSON	MS	39209-3220	
25.2	4943 CLINTON BLVD COMMUNICATIONS TOWER	JACKSON	MS	39209-3220	
26	1400 LAKELAND DR	JACKSON	MS	39216	
27	1490 CANTON MART RD	JACKSON	MS	39211-5434	
28	5810 RIDGEWOOD RD	JACKSON	MS	39211	
29	4445 MEDGAR EVERS	JACKSON	MS	39213	
30	5381 WATKINS DR	JACKSON	MS	39206-2635	
31.1	1590 LAKESHORE DR FIRE DEPARTMENT STATION #22	JACKSON	MS	39212	
31.2	1590 LAKESHORE RD COMMUNICATIONS TOWER	JACKSON	MS	39212	
32	2640 RAYMOND RD	JACKSON	MS	39212-2251	
33	1240 WIGGINS RD	JACKSON	MS	39209	
34	4048 S Siwell Rd	Jackson	MS	39212-4371	
35	2223 FLAG CHAPEL RD	JACKSON	MS	39209	
36	3450 ALBERMARLE	JACKSON	MS	39213	
37	1800 WALTER BUTCH WELCH AVE	JACKSON	MS	39213	
38	324 GEORGE ST	JACKSON	MS	39201	
39	4126 PKWY AVE	JACKSON	MS	39213	
40.1	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT FILTER BLDG/TANK #1 NOT USE	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.2	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT FILTER BUILDING/TANK #2	JACKSON	MS	39202-1831	
40.3	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT FILTER BUILDING/TANK #3	JACKSON	MS	39202-1831	
40.4	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT FILTER BUILDING/TANK #4	JACKSON	MS	39202-1831	
40.5	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT RESTROOM BUILDING	JACKSON	MS	39202-1831	
40.6	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT METERING PIT (WEST)	JACKSON	MS	39202-1831	
40.7	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT METERING PIT (NORTH)	JACKSON	MS	39202-1831	
40.8	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT METERING PIT (EAST)	JACKSON	MS	39202-1831	
40.9	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT VALVE BOX (SOUTH)	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.10	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT VALVE BOX (SETTLING #1)	JACKSON	MS	39202-1831	
40.11	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT SETTLING BASIN #1	JACKSON	MS	39202-1831	
40.12	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT AMMONIA BUILDING	JACKSON	MS	39202-1831	
40.13	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT MAINTENANCE BUILDING	JACKSON	MS	39202-1831	
40.14	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT FLUORIDE, BLDG, BASIN #2A	JACKSON	MS	39202-1831	
40.15	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT SETTLING BASIN #2B	JACKSON	MS	39202-1831	
40.16	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT SETTLING BASIN #3	JACKSON	MS	39202-1831	
40.17	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT SETTLING BASIN #4	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.18	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT ALUMINUM BUILDING	JACKSON	MS	39202-1831	
40.19	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT HOSE STORAGE SHED	JACKSON	MS	39202-1831	
40.20	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT BACKFLOW VALVE BOX (WEST)	JACKSON	MS	39202-1831	
40.21	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT BACKFLOW PREVENTOR	JACKSON	MS	39202-1831	
40.22	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT BACKFLOW VALVE BOX (EAST)	JACKSON	MS	39202-1831	
40.23	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT UV SYSTEM	JACKSON	MS	39202-1831	
40.24	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT ALUMINUM TANK STORAGE	JACKSON	MS	39202-1831	
40.25	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT SERV PUMP BLDG #2/LIME SILO	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.26	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT FLOW CHANNEL	JACKSON	MS	39202-1831	
40.27	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT TRANSFER PUMP STATION	JACKSON	MS	39202-1831	
40.28	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT CHLORINE BUILDING	JACKSON	MS	39202-1831	
40.29	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT SAMPLER PUMP STATION	JACKSON	MS	39202-1831	
40.30	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT SETTLING WATER VALVE BOX #1	JACKSON	MS	39202-1831	
40.31	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT SETT WATER VALVE BOX #2	JACKSON	MS	39202-1831	
40.32	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT CHLORINE DIOXIDE BLDG	JACKSON	MS	39202-1831	
40.33	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT AMMONIA TANK #1 9,730	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.34	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT AMMONIA TANK #2 2,000	JACKSON	MS	39202-1831	
40.35	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT MAINTENANCE SHED	JACKSON	MS	39202-1831	
40.36	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT GROUND STORAGE TANK #1 5 MG	JACKSON	MS	39202-1831	
40.37	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT STOR TANK #2 5 MG	JACKSON	MS	39202-1831	
40.38	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT STORTANK #1 VALVE/FLOW BOX	JACKSON	MS	39202-1831	
40.39	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT STO TANK #2 VALVE/FLOW BOX	JACKSON	MS	39202-1831	
40.40	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT STORAGE TANK 15 MG	JACKSON	MS	39202-1831	
40.41	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT RAW WATER PUMP BUILDING	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.42	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT RAW WATER PUMP BLDG	JACKSON	MS	39202-1831	
40.43	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT RAW WATER N VALVE BOX	JACKSON	MS	39202-1831	
40.44	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT RAW WATER NE VALVE BOX	JACKSON	MS	39202-1831	
40.45	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT RAW WATER EAST VALVE BOX	JACKSON	MS	39202-1831	
40.46	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TRTMNT PLANT RAW WATER SE VALVE BOX	JACKSON	MS	39202-1831	
40.47	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT RAW WATER SOUTH VALVE BOX	JACKSON	MS	39202-1831	
40.48	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT RAW WATER WEST VALVE BOX	JACKSON	MS	39202-1831	
40.49	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT GUARD SHACK	JACKSON	MS	39202-1831	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
40.50	2302 LAUREL ST I-55 W W J. H. FEWELL WATER TREATMENT PLANT OFFICE	JACKSON	MS	39202-1831	
41	3450 ALBERMARLE RD	JACKSON	MS	39213	
42	1025 TERRY RD	TERRY	MS	39170	
43	3615 JAYNE AVE	JACKSON	MS	39209-5104	
44	2050 MARTIN LUTHER KING	JACKSON	MS	39203	
45	218 S PRESIDENT ST	JACKSON	MS	39201-4307	
46	400 E SILAS BROWN	JACKSON	MS	39201-5514	
47	125 GYMNASIUM DR	JACKSON	MS	39209	
48.1	520 SYKES RD LEAVELL WOODS CLUB HOUSE	JACKSON	MS	39212	
48.2	520 SYKES RD SYKES CENTER AND GYM	JACKSON	MS	39212	
49	455 E CAPITOL ST	JACKSON	MS	39201-2603	
50	3052 W CAPITOL ST	JACKSON	MS	39209-4201	
51	4215 DELTA DR	JACKSON	MS	39213-5210	
52.1	515 MCDOWELL RD LIBRARY	JACKSON	MS	39212-5547	
52.2	2827 Oak Forest Dr TENNIS CENTER SOUTH	Jackson	MS	39212-2613	
53	807 E NORTHSIDE DR	JACKSON	MS	39206-5537	
54.1	2918 W CAPITOL ST LIVINGSTON PARK ADMINISTRATION BUILDING	JACKSON	MS	39209-4236	
54.2	2918 W CAPITOL ST LIVINGSTON PARK CONCESSION STAND	JACKSON	MS	39209-4236	
54.3	2918 W CAPITOL ST LIVINGSTON PARK DWELLING	JACKSON	MS	39209-4236	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
54.4	2918 W CAPITOL ST LIVINGSTON PARK HOSPITAL BUILDING	JACKSON	MS	39209-4236	
54.5	2918 W CAPITOL ST LIVINGSTON PARK OFFICE & CLASSROOMS	JACKSON	MS	39209-4236	
54.6	2918 W CAPITOL ST LIVINGSTON PARK SERVICE & MAINTENANCE	JACKSON	MS	39209-4236	
54.7	2918 W CAPITOL ST LIVINGSTON PARK SNAKE BUILDING	JACKSON	MS	39209-4236	
55.1	3159 EDWARDS AVE MEDGER EVERS CENTER AND GYM	JACKSON	MS	39213	
55.2	3159 EDWARDS AVE VIRDEN DAY CARE	JACKSON	MS	39213	
56	1034 N MILL ST	JACKSON	MS	39202	
57.1	4736 CLINTON BLVD MYNELLE GARDENS OFFICE BUILDING	JACKSON	MS	39209	
57.2	4736 CLINTON BLVD MYNELLE GARDENS WESTBROOK HOUSE	JACKSON	MS	39209	
58	104 E NORTHSIDE DR	JACKSON	MS	39206	
59.1	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT MAINTENANCE SHOP	RIDGELAND	MS	39157	
59.2	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT NISSAN VALVE PIT	RIDGELAND	MS	39157	
59.3	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT TRANSFORMER PAD #5 SE	RIDGELAND	MS	39157	
59.4	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT CHEMICAL BASIN (NOT IN USE)	RIDGELAND	MS	39157	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
59.5	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT VALVE PIT	RIDGELAND	MS	39157	
59.6	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT EQUALIZATION BASIN	RIDGELAND	MS	39157	
59.7	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT TRANSFORMER PAD #1 NE	RIDGELAND	MS	39157	
59.8	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT OPER BLDG, FILTER BASINS	RIDGELAND	MS	39157	
59.9	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT LIME SILO/BUILDING	RIDGELAND	MS	39157	
59.10	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT HIGH PUMP STATION #1 N	RIDGELAND	MS	39157	
59.11	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT HIGH PUMP STATION #2 (S)	RIDGELAND	MS	39157	
59.12	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT CLEARWELL #1(N) - 5M GAL	RIDGELAND	MS	39157	
59.13	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT CLEARWELL #2 (S) - 5M GAL	RIDGELAND	MS	39157	
59.14	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT TRANSFORMER PAD #3 SW	RIDGELAND	MS	39157	
59.15	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT MEMBRANE FACILITY SANITARY	RIDGELAND	MS	39157	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
59.16	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT MEMBRANE BUILDING	RIDGELAND	MS	39157	
59.17	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT PH ADJUSTMENT BASIN	RIDGELAND	MS	39157	
59.18	100 O B CURTIS O. B. CURTIS WATER TRTMNTPLANT MEMBRANE PUMP STATION	RIDGELAND	MS	39157	
59.19	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT TRANSFORMER PAD #4 (WEST)	RIDGELAND	MS	39157	
59.20	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT SODA ASH SILO/CONVEN BASIN	RIDGELAND	MS	39157	
59.21	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT STORAGE BUILDING (OLD LIME)	RIDGELAND	MS	39157	
59.22	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT RAW PRE-OXIDATION BASIN	RIDGELAND	MS	39157	
59.23	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT CHEMICAL BUILDING	RIDGELAND	MS	39157	
59.24	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT TRANSFORMER PAD #2 NW	RIDGELAND	MS	39157	
59.25	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT AMMONIA TANK #1 10,000 GAL	RIDGELAND	MS	39157	
59.26	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT AMMONIA TANK #2 10,000 GAL	RIDGELAND	MS	39157	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
59.27	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT SLUDGE/CENTRIFUGE BUILDING	RIDGELAND	MS	39157	
59.28	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT RESIDUALS THICKENER #1 W	RIDGELAND	MS	39157	
59.29	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT RESIDUALS THICKENER #2 E	RIDGELAND	MS	39157	
59.30	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT THICKENED RESIDUALS PUMP	RIDGELAND	MS	39157	
59.31	100 O B CURTIS O. B. CURTIS WATER TRTMNT PLANT OFFICE COORD BLDG	RIDGELAND	MS	39157	
59.32	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT GUARD SHED	RIDGELAND	MS	39157	
59.33	100 O B CURTIS O. B. CURTIS WATER TREATMENT PLANT BODY SHOP & MAINTENANCE	RIDGELAND	MS	39157	
60	JEFFERSON ST	JACKSON	MS	39201	
61	5055 OLD CANTON RD	JACKSON	MS	39211-5421	
62.1	4503 S DR PARK MAINTENANCE HEADQUARTERS	JACKSON	MS	39209	
62.2	4503 S DR PARK MAINTENANCE WAREHOUSE	JACKSON	MS	39209	
63	201 E PASCAGOULA ST	JACKSON	MS	39201-4101	
64	327 E PASCAGOULA ST	JACKSON	MS	39201	
65.1	1005 E MCDOWELL RD POLICE PISTOL RANGE	JACKSON	MS	39204-5914	
65.2	1005 E MCDOWELL RD POLICE PISTOL RANGE CLASSROOM	JACKSON	MS	39204-5914	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
66	4940 OLD CANTON RD	JACKSON	MS	39211	
67	3000 ST CHARLES ST	JACKSON	MS	39209	
68	3971 FLAG CHAPEL RD	JACKSON	MS	39213	
69	1708 TERRY RD	JACKSON	MS	39204	
70.1	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT ANOXIC BASIN	JACKSON	MS	39212	
70.2	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT HEADWORKS	JACKSON	MS	39212	
70.3	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT OLD GRIT CHAMBER	JACKSON	MS	39212	
70.4	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT AERATION BASINS/BLOWERS	JACKSON	MS	39212	
70.5	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT TRUCK SCALE/SHED	JACKSON	MS	39212	
70.6	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT MAINTENANCE MNGER OFFICE	JACKSON	MS	39212	
70.7	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT STORAGE SHED #1	JACKSON	MS	39212	
70.8	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT STORAGE SHED #2	JACKSON	MS	39212	
70.9	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT STORAGE SHED #3	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
70.10	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT PUMP CANOPY	JACKSON	MS	39212	
70.11	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT SMALL MAINTENANCE BLDG	JACKSON	MS	39212	
70.12	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT FUEL STATION CANOPY	JACKSON	MS	39212	
70.13	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT PIPE STORAGE SHED	JACKSON	MS	39212	
70.14	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT DEWATERING OFFICE BLDG	JACKSON	MS	39212	
70.15	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT DEWTR/SLUDGE DRYING BLDG	JACKSON	MS	39212	
70.16	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT BLOWER BLDG & FRAC TANK	JACKSON	MS	39212	
70.17	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT FUEL TANKS	JACKSON	MS	39212	
70.18	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT TRANS PAD, CLRIFIER #1-#2	JACKSON	MS	39212	
70.19	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT CLARIFIER ELECTRICAL PIT	JACKSON	MS	39212	
70.20	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #1 (CIP)	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
70.21	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #2	JACKSON	MS	39212	
70.22	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #3	JACKSON	MS	39212	
70.23	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #4	JACKSON	MS	39212	
70.24	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT SCUM PIT (WEST)	JACKSON	MS	39212	
70.25	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT SCUM PIT (EAST)	JACKSON	MS	39212	
70.26	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT RETURN SLUDGE BUILDING	JACKSON	MS	39212	
70.27	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT TRANS PAD RETURN SLUDGE	JACKSON	MS	39212	
70.28	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER SPLITTER BOX	JACKSON	MS	39212	
70.29	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT EQUIPMENT CANOPY	JACKSON	MS	39212	
70.30	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT TRANS PAD (CLARIFIER #5)	JACKSON	MS	39212	
70.31	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT CLARIFIER #5 CNTRL BLDG	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
70.32	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #5	JACKSON	MS	39212	
70.33	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT SCUM LIFT STATION	JACKSON	MS	39212	
70.34	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT CHLORINE STORAGE BLDG	JACKSON	MS	39212	
70.35	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT WATER SUPPLY/CHLOR BLDG	JACKSON	MS	39212	
70.36	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT TRNFRMER PAD, PLNT WATER	JACKSON	MS	39212	
70.37	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT PLANT WATER SCREEN PIT	JACKSON	MS	39212	
70.38	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT OLD PUMP SHED	JACKSON	MS	39212	
70.39	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT OLD EFFLUENT BLDG & PUMPS	JACKSON	MS	39212	
70.40	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT OLD EFFLUENT ELECTRICAL	JACKSON	MS	39212	
70.41	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT UV ELECTRICAL PIT	JACKSON	MS	39212	
70.42	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT UV SYSTEM (NOT IN USE)	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
70.43	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT UV CONTROL BLDG	JACKSON	MS	39212	
70.44	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT TRANSFORMER PAD (UV)	JACKSON	MS	39212	
70.45	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT UV FLOW PIT	JACKSON	MS	39212	
70.46	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT EFFLUENT PUMP STATION	JACKSON	MS	39212	
70.47	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT TRANSFORMER PAD EFFLUENT	JACKSON	MS	39212	
70.48	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT EFFLUENT ELECTRICAL PIT	JACKSON	MS	39212	
70.49	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT SODA ASH BUILDING	JACKSON	MS	39212	
70.50	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT NORMAL/BYPASS EFFLUENT	JACKSON	MS	39212	
70.51	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT BYPASS FLOW PIT	JACKSON	MS	39212	
70.52	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT SO2 BUILDING	JACKSON	MS	39212	
70.53	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT GENERATOR #1 1000 KW	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
70.54	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT GENERATOR #2 750 KW	JACKSON	MS	39212	
70.55	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT GENERATOR #3 750 KW	JACKSON	MS	39212	
70.56	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT UNDGRD DIESEL PUMP	JACKSON	MS	39212	
70.57	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT RAW SEWAGE PUMP BUILDING	JACKSON	MS	39212	
70.58	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT RAW BAR RACK SCREEN	JACKSON	MS	39212	
70.59	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT TRANSFORMER PAD RAW	JACKSON	MS	39212	
70.60	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TRTMNT PLANT CANY CREEK EFFLUENT	JACKSON	MS	39212	
70.61	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT NORTH GATE STATION	JACKSON	MS	39212	
70.62	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT LAGOON #1-#3	JACKSON	MS	39212	
70.63	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT LAGOON #4	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
70.64	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT LAGOON #5	JACKSON	MS	39212	
70.65	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT BYPASS CHANNEL	JACKSON	MS	39212	
70.66	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT NEW MCC BUILDING	JACKSON	MS	39212	
70.67	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT NEW GENERATOR 2500 KW	JACKSON	MS	39212	
70.68	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT NEW TRANSFORMER PAD	JACKSON	MS	39212	
70.69	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT GUARD SHACK	JACKSON	MS	39212	
70.70	3810 I-55 SOUTH FRONTAGE ROAD SAVANNA STREET SEWAGE TREATMENT PLANT	JACKSON	MS	39212	
71	528 BLOOM ST	JACKSON	MS	39202-4005	
72	505 JOHN HART ST	JACKSON	MS	39202-4000	
73.1	1200 LAKELAND DR SMITH-WILLS STADIUM	JACKSON	MS	39212	
73.2	1200 Lakeland Dr SMITH-WILLIS STADIUM	Jackson	MS	39216-4703	
74	520 WOODROW WILSON	JACKSON	MS	39213	
75	2912 HOLMES AVE	JACKSON	MS	39213-7540	
76	2320 RIVERSIDE DR	JACKSON	MS	39216	
77	318 VINE ST	JACKSON	MS	39213-9493	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
78.1	I-55 S TRANCHON SEWAGE TREATMENT PLANT GENERATOR 100 KW	JACKSON	MS	39212	
78.2	I-55 S TRANCHON SEWAGE TREATMENT PLANT MAINTENANCE SHED	JACKSON	MS	39212	
78.3	I-55 S TRANCHON SEWAGE TREATMENT PLANT HEADWORKS	JACKSON	MS	39212	
78.4	I-55 S TRANCHON SEWAGE TREATMENT PLANT SPLITTER BOX	JACKSON	MS	39212	
78.5	I-55 S TRANCHON SEWAGE TREATMENT PLANT SOLIDS HANDLING BUILDING	JACKSON	MS	39212	
78.6	I-55 S TRANCHON SEWAGE TREATMENT PLANT BELT PRESS TRAILER	JACKSON	MS	39212	
78.7	I-55 S TRANCHON SEWAGE TREATMENT PLANT SLUDGE HOLDING TANK	JACKSON	MS	39212	
78.8	I-55 S TRANCHON SEWAGE TREATMENT PLANT OXIDATION DITCH	JACKSON	MS	39212	
78.9	I-55 S TRANCHON SEWAGE TREATMENT PLANT STORAGE SHED	JACKSON	MS	39212	
78.10	I-55 S TRANCHON SEWAGE TRTMNT PLANT CHLORINE CONTACT BASIN	JACKSON	MS	39212	
78.11	I-55 S TRANCHON SEWAGE TREATMENT PLANT CHLORINE BUILDING	JACKSON	MS	39212	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
78.12	I-55 S TRANCHON SEWAGE TREATMENT PLANT DRAIN RECYCLE PUMPS	JACKSON	MS	39212	
78.13	I-55 S TRANCHON SEWAGE TREATMENT PLANT CLARIFIER WEST	JACKSON	MS	39212	
78.14	I-55 S TRANCHON SEWAGE TREATMENT PLANT CLARIFIER EAST	JACKSON	MS	39212	
78.15	I-55 S TRANCHON SEWAGE TREATMENT PLANT CLARIFIER SPLITTER BOX	JACKSON	MS	39212	
78.16	I-55 S TRANCHON SEWAGE TREATMENT PLANT RAS/WAS PUMP STATION	JACKSON	MS	39212	
78.17	I-55 S TRANCHON SEWAGE TREATMENT PLANT MAINTENANCE BUILDING	JACKSON	MS	39212	
79	FORD AVE AT HAWKINS FIELD	JACKSON	MS	39209	
80	5105 CIVIL DEFENSE OLD VA HOS	JACKSON	MS	39209	
81	200 S PRESIDENT ST	JACKSON	MS	39201-4307	
82	3167 SUNCREST DR	JACKSON	MS	39212-2565	
83.1	RIVERSIDE DR COMMUNICATIONS TOWER	JACKSON	MS	39202	
83.2	RIVERSIDE DR RIVERSIDE DRIVE WATER TOWER	JACKSON	MS	39202	
84	1242 WIGGINS RD	JACKSON	MS	39209-4449	
85	5802 RIDGEWOOD RD	JACKSON	MS	39211	
86	1942 CANTON MART	JACKSON	MS	39211-5434	
87	1921 W NORTHSIDE DR	JACKSON	MS	39213-4758	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
88	3792 I-55 S FS # 20	JACKSON	MS	39212	
89	5383 WATKINS DR	JACKSON	MS	39206-2635	
90	543 MARTIN ST	JACKSON	MS	39201-5415	
91	6675 I-55 S FRONTAGE NEW BRYAM	NEW BYRAM	MS	39272	
92	3145 FORREST HILL	JACKSON	MS	39212-2402	
93	179 MAGNOLIA RD	JACKSON	MS	39209-2832	
94	MICHAEL AVALON HAWKINS FD	JACKSON	MS	39209	
95.1	1400 WIGGINS RD WESTSIDE PARK PAVILION	JACKSON	MS	39209-4430	
95.2	1400 WIGGINS RD WESTSIDE CENTER & GYM BUILDING A	JACKSON	MS	39209-4430	
95.3	1400 WIGGINS RD WESTSIDE HEAD START DAY CARE	JACKSON	MS	39209-4430	
95.4	1400 WIGGINS RD WESTSIDE BUILDING C	JACKSON	MS	39209-4430	
96	429 S W ST	JACKSON	MS	39201	
97	716 S JEFFERSON ST	JACKSON	MS	39201	
98	839 N STATE ST	JACKSON	MS	39202	
99	200 E PASSAGOULA ST	JACKSON	MS	39201	
100	225 E PASCAGOULA ST	JACKSON	MS	39201	
101	931 W PORTER ST	JACKSON	MS	39204	
102	3551 LYNCH ST	JACKSON	MS	39204	
103	104 NORTHSIDE DR	JACKSON	MS	39206	
104	2642 RAYMOND RD	JACKSON	MS	39212-2251	
105	301 N ST EOC	JACKSON	MS	39201	
106	731 COOPER RD	JACKSON	MS	39212	
107	3000 ST 1/2 ST CHARLES	JACKSON	MS	39209	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
108	2916 HOLMES AVE	JACKSON	MS	39213-7540	
109	810 LERIADA CT	JACKSON	MS	39213	
110	235 BEASLEY RD	JACKSON	MS	39206-2922	
111	80 OUTER CIRCLE	JACKSON	MS	39209	
112	1367 HATTIESBURG ST	JACKSON	MS	39204-2335	
113	2835 OAK FORREST DR	JACKSON	MS	39212-2613	
114.1	1400 LYNCH ST # W, T JSU COMMUNICATIONS TOWER	JACKSON	MS	39217	
114.2	1400 LYNCH ST # WT JSU WATER TOWER	JACKSON	MS	39217	
115	4912 OLD CANTON RD	JACKSON	MS	39211	
116	611 TERRY RD	TERRY	MS	39170	
117	203 W PEARL ST	JACKSON	MS	39201-2923	
118	2525 ROBINSON RD	JACKSON	MS	39209	
119	512 CT ST	JACKSON	MS	39212	
120	810 COOPER RD	JACKSON	MS	39212-4018	
121	711 W CAPITOL ST	JACKSON	MS	39203-2608	
122.1	1785 US HWY 80 W JATRAN BUILDING	JACKSON	MS	39204-2510	
122.2	1785 US HWY 80 W JATRAN BLDG	Jackson	MS	39204-2510	
122.3	1785 US HWY 80 W JATRAN	Jackson	MS	39204-2510	
123	316 SUNCREST DR	JACKSON	MS	39212	
124	SHARON HILLS RD	JACKSON	MS	39212	
125	3167 LYNCH ST # WT	JACKSON	MS	39209	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
126	TRACE DR PRESIDENTIAL HILLS	JACKSON	MS	39211	
127	MADDOX RD	JACKSON	MS	39225	
128	W CAPITOL ST	JACKSON	MS	39201	
129	MANHATTAN RD	JACKSON	MS	39206	
130	ELAINE ST	JACKSON	MS	39204	
131	FOREST AVE	JACKSON	MS	39213	
132	I-55 S FRONTAGE RD	JACKSON	MS	39201	
133	MAGNOLIA RD	JACKSON	MS	39213-3309	
134	NW INDUSTRIAL DR	JACKSON	MS	39213	
135	SPRINGRIDGE RD	JACKSON	MS	39209	
136	3880 BULLARD	JACKSON	MS	39209	
137	201 S PRESIDENT ST	JACKSON	MS	39201-4308	
138.1	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT GENERATOR 600 KW	JACKSON	MS	39213	
138.2	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT STORAGE SHED	JACKSON	MS	39213	
138.3	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT HEADWORKS	JACKSON	MS	39213	
138.4	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT BLOWER CANOPY	JACKSON	MS	39213	
138.5	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT INFLUENT PUMP	JACKSON	MS	39213	

DECLARATIONS (Continued)

<u>Loc #</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Country</u>
138.6	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT INFLUENT SAMPLER	JACKSON	MS	39213	
138.7	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT SBR/EQUALIZATION	JACKSON	MS	39213	
138.8	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEW TMENT PT ISO FILT, UV DISINFECT	JACKSON	MS	39213	
138.9	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TMNT PLANT BACKFLOW PREVENTER	JACKSON	MS	39213	
138.1	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT LAGOON	JACKSON	MS	39213	
138.1	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT OLD POLISHING POND	JACKSON	MS	39213	
138.1	6334 FRANKLIN DELANO ROOSEVELT DRIVE PRESIDENTIAL HILLS SEWAGE TREATMENT PLANT	JACKSON	MS	39213	
139	5080 Parkway Dr	Jackson	MS	39211-4322	

Crime

Underwriting Company: Employers
Insurance Company of Wausau
Rating Plan: Guaranteed Cost
Named Insured: City of Jackson



Coverages	Limits of Insurance	Deductibles
Inside the Premises - Theft of Money and Securities	\$25,000	\$5,000
Outside the Premises	\$25,000	\$5,000
Computer and Funds Transfer Fraud	\$25,000	\$5,000
Employee Theft - Per Loss	\$25,000	\$5,000
Forgery Or Alteration	\$25,000	\$5,000

Any other requested coverages not included will require further discussion prior to providing.

Crime

Forms & Endorsements

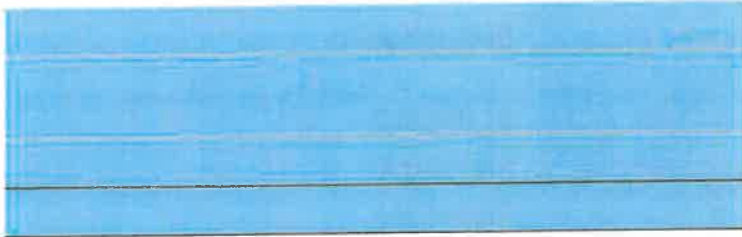
Form Name	Form Number	Fill-Ins
Reporting A Commercial Claim 24 Hours A Day	CNI 90 11 07 18	
Annual Meeting Notice	LIL 90 04 06 13	
CommonPolicyDeclarations	IC0002 03 05	
Crime Declarations	EY DS 01 03 13	
Exclusion of Terrorism	EY 07 01 04 19	
Form Inventory	IC 00 42 07 09	
Government Crime Policy (Loss Sustained Form)	CR 00 27 08 13	
Insured Mailer Page	CNI 90 04 01 12	
Liberty Mutual Group California Privacy Notice	SNI 04 01 12 20	
Mississippi Changes	CR 01 69 05 16	
Notice To Policyholders-Restriction Of Coverage	CNC 90 02 04 19	
Producer Mailer Page	CNI 90 05 01 12	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Property



Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Not Applicable**
Named Insured: **City of Jackson**



Total Insurable Values

Real Property	\$539,215,464
Personal Property	\$24,902,700
Loss of Business Income/Rents	\$1,000,000
Total Insurable Values	\$565,118,164

A properly executed Loss of Income Worksheet must be received within 30 days of binding. Additional premium may be required at that time.

Property

Limits of Liability

Coverages

All covered locations as per Statement of Values on file with us. Insurance does not apply at locations and/or coverages at locations unless a specific value is provided by you.

Limits of Liability*

Blanket Real Property and Personal Property (excluding Blanket EDP, Blanket EDP)	\$500,000,000
Blanket Extra Expense	\$1,000,000
Blanket EDP	\$5,000,000
Blanket EDP	\$5,000,000

*Limits of Liability are in any one occurrence, unless otherwise stated

Property

Standard Extensions

Standard Extensions of Coverage

Form Name	Form #	Limit of Liability and/or Fill-in(s)*
Accounts Receivable	RM1119	\$500,000
Arson Reward	RM1002	\$25,000
Computer Virus and Denial of Access	RM1002	\$25,000
Debris Removal Expense	RM1119	\$500,000
Except for windblown debris	RM1002	\$25,000
Deferred Payments	RM1002	\$25,000
Duty to Defend	RM1002	Included
Extended Period of Restoration	RM1002	Sixty (60) consecutive days
Fire Department Charges	RM1002	Included
Fine Arts	RM1002	\$100,000
Fungus Cleanup Expense	RM1002	Applicable limit of liability
Except if fungus results from a covered loss due to a peril insured against other than fire or lightning	RM1002	\$250,000
Installation of Personal Property or Personal Property of Others	RM1002	\$250,000
Lock and Key Replacement	RM1002	\$25,000
Personal Property of Employees	RM1002	Included
Plants, Trees or Shrubs	RM1002	\$100,000
Pollution Cleanup Expense from a specified peril	RM1002	Applicable Limit of Liability
Except, from a peril insured against other than a specified peril	RM1002	\$25,000 Annual Aggregate
Except, from land, soil, surface or ground water; or for testing performed in the course of extracting the pollutants from covered locations	RM1002	\$25,000 Annual Aggregate
Professional Fees	RM1002	\$25,000
Removal	RM1002	Ninety (90) days

*Limits of Liability are per occurrence, unless otherwise stated

Property

Optional Extensions

Optional Extensions of Coverage

Form Name	Form #	Limits of Liability and/or Fill-in(s)*
Course of Construction	RM1002	\$500,000
Demolition Cost, Increased Construction Cost and Operation of Building Laws	RM1002	
Demolition Cost	RM1002	\$5,000,000
Increased Construction Cost	RM1002	Included in Demolition Cost
Operation of Building Laws	RM1002	Included in Demolition Cost
Exhibitions, Expositions, Fairs or Trade Shows	RM1002	\$500,000
Miscellaneous Locations	RM1002	\$500,000 at each miscellaneous location
New Location(s)	RM1002	\$500,000
	RM1002	One hundred eighty (180) consecutive days
Salespeople	RM1002	\$50,000
Transit	RM1002	\$50,000

*Limits of Liability are per occurrence, unless otherwise stated

Property

Equipment Breakdown

Equipment Breakdown Extensions of Coverage

Form Name	Form #	Limits of Liability and/or Fill-in(s)*
Equipment Breakdown Extensions of Coverage		
Expediting Expenses Coverage	RM1250	\$100,000
Hazardous Substances Coverage	RM1250	\$100,000
Perishable Goods Coverage	RM1250	\$100,000
Data Restoration	RM1250	\$100,000
Water Damage Coverage	RM1250	Included
CFC Refrigerants	RM1250	Included
Equipment Breakdown Coverage Amendatory		

*Limits of Liability are per occurrence, unless otherwise stated

Property

CAT Coverages

Form Name	Form #	Limits of Liability and/or Fill-in(s)*
Earth Movement Coverage	RM1106	\$25,000,000 (Annual Aggregate)
Any covered property situated in or at any other location(s) not specified below:		\$25,000,000 (Per Occurrence)
At any location situated in or at the area(s) defined in this policy as:		\$25,000,000 (Annual Aggregate)
New Madrid		Excluded
Puget Sound		Excluded
At any location in the State(s) or Countries or at a location(s) specified below:		
Alaska		Excluded
California		Excluded
Hawaii		Excluded
Nevada		Excluded
Puerto Rico		Excluded
Earth Movement Excluded at:		
Form RM1002, Miscellaneous Locations		Excluded
Form RM1002, Exhibitions, Expositions, Fairs or Trade Shows		Excluded
Form RM1002, Course of Construction		Excluded
Form RM1110, Interruption of Services Coverage Extension	Excluded	
Form RM1002, New Locations	Excluded	
Form RM1002, Miscellaneous Locations	Excluded	
Form RM1002, Exhibitions, Expositions, Fairs or Trade Shows	Excluded	
Form RM1002, Course of Construction	Excluded	
Form RM1110, Interruption of Services Coverage Extension	Excluded	
Form RM1002, New Locations	Excluded	
Flood Coverage	RM1108	\$25,000,000 (Annual Aggregate)
Any covered property at any other location(s) not specified below:		\$25,000,000 (Per Occurrence)
		\$25,000,000 (Annual Aggregate)

Continued on next page...

Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

Group 1:

34.1 4048 S Siwell Rd Jackson MS
39212

44.1 2050 MARTIN LUTHER KING
JACKSON MS 39203

69.1 1708 TERRY RD JACKSON MS
39204

72.1 505 JOHN HART ST JACKSON MS
39202

\$10,000,000 (Per Occurrence)
\$10,000,000 (Annual Aggregate)

Group 2:

5.1 1355 HATTIESBURG ST JACKSON
MS 39209

7.1 1200 LAKELAND DR JACKSON MS
39216

12.1 555 S W ST JACKSON MS 39201

18.1 4265 N STATE ST JACKSON MS
39206

19.1 TERRY RD JACKSON MS 39204

27.1 1490 CANTON MART RD JACKSON
MS 39211

28.1 5810 RIDGEWOOD RD JACKSON
MS 39211

30.1 5381 WATKINS DR JACKSON MS
39206

31.2 1590 LAKESHORE RD JACKSON
MS 39212

40.2 2302 LAUREL ST JACKSON MS
39202

40.7 2302 LAUREL ST JACKSON MS
39202

40.6 2302 LAUREL ST JACKSON MS
39202

\$1,000,000 (Per Occurrence)
\$1,000,000 (Annual Aggregate)

Continued on next page...

Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

40.5	2302 LAUREL ST JACKSON MS 39202
40.4	2302 LAUREL ST JACKSON MS 39202
40.3	2302 LAUREL ST JACKSON MS 39202
40.13	2302 LAUREL ST JACKSON MS 39202
40.12	2302 LAUREL ST JACKSON MS 39202
40.11	2302 LAUREL ST JACKSON MS 39202
40.10	2302 LAUREL ST JACKSON MS 39202
40.9	2302 LAUREL ST JACKSON MS 39202
40.8	2302 LAUREL ST JACKSON MS 39202
40.18	2302 LAUREL ST JACKSON MS 39202
40.17	2302 LAUREL ST JACKSON MS 39202
40.16	2302 LAUREL ST JACKSON MS 39202
40.15	2302 LAUREL ST JACKSON MS 39202
40.14	2302 LAUREL ST JACKSON MS 39202
40.24	2302 LAUREL ST JACKSON MS 39202
40.23	2302 LAUREL ST JACKSON MS 39202
40.22	2302 LAUREL ST JACKSON MS 39202

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Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

40.21 2302 LAUREL ST JACKSON MS
39202

40.20 2302 LAUREL ST JACKSON MS
39202

40.19 2302 LAUREL ST JACKSON MS
39202

40.29 2302 LAUREL ST JACKSON MS
39202

40.28 2302 LAUREL ST JACKSON MS
39202

40.26 2302 LAUREL ST JACKSON MS
39202

40.27 2302 LAUREL ST JACKSON MS
39202

40.25 2302 LAUREL ST JACKSON MS
39202

40.35 2302 LAUREL ST JACKSON MS
39202

40.34 2302 LAUREL ST JACKSON MS
39202

40.33 2302 LAUREL ST JACKSON MS
39202

40.32 2302 LAUREL ST JACKSON MS
39202

40.31 2302 LAUREL ST JACKSON MS
39202

40.30 2302 LAUREL ST JACKSON MS
39202

40.40 2302 LAUREL ST JACKSON MS
39202

40.39 2302 LAUREL ST JACKSON MS
39202

40.38 2302 LAUREL ST JACKSON MS
39202

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

40.37 2302 LAUREL ST JACKSON MS
39202

40.36 2302 LAUREL ST JACKSON MS
39202

40.45 2302 LAUREL ST JACKSON MS
39202

40.44 2302 LAUREL ST JACKSON MS
39202

40.43 2302 LAUREL ST JACKSON MS
39202

40.42 2302 LAUREL ST JACKSON MS
39202

40.41 2302 LAUREL ST JACKSON MS
39202

40.50 2302 LAUREL ST JACKSON MS
39202

40.49 2302 LAUREL ST JACKSON MS
39202

40.48 2302 LAUREL ST JACKSON MS
39202

40.47 2302 LAUREL ST JACKSON MS
39202

40.46 2302 LAUREL ST JACKSON MS
39202

42.1 1025 TERRY RD TERRY MS 39170

43.1 3615 JAYNE AVE JACKSON MS
39209

46.1 400 E SILAS BROWN JACKSON MS
39201

51.1 4215 DELTA DR JACKSON MS
39213

59.1 100 O B CURTIS RIDGELAND MS
39157

59.5 100 O B CURTIS RIDGELAND MS
39157

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

59.4 100 O B CURTIS RIDGELAND MS
39157

59.2 100 O B CURTIS RIDGELAND MS
39157

59.3 100 O B CURTIS RIDGELAND MS
39157

59.10 100 O B CURTIS RIDGELAND MS
39157

59.9 100 O B CURTIS RIDGELAND MS
39157

59.8 100 O B CURTIS RIDGELAND MS
39157

59.7 100 O B CURTIS RIDGELAND MS
39157

59.6 100 O B CURTIS RIDGELAND MS
39157

59.15 100 O B CURTIS RIDGELAND MS
39157

59.14 100 O B CURTIS RIDGELAND MS
39157

59.13 100 O B CURTIS RIDGELAND MS
39157

59.12 100 O B CURTIS RIDGELAND MS
39157

59.11 100 O B CURTIS RIDGELAND MS
39157

59.21 100 O B CURTIS RIDGELAND MS
39157

59.20 100 O B CURTIS RIDGELAND MS
39157

59.19 100 O B CURTIS RIDGELAND MS
39157

59.18 100 O B CURTIS RIDGELAND MS
39157

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Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

59.17 100 O B CURTIS RIDGELAND MS
39157

59.16 100 O B CURTIS RIDGELAND MS
39157

59.26 100 O B CURTIS RIDGELAND MS
39157

59.25 100 O B CURTIS RIDGELAND MS
39157

59.24 100 O B CURTIS RIDGELAND MS
39157

59.23 100 O B CURTIS RIDGELAND MS
39157

59.22 100 O B CURTIS RIDGELAND MS
39157

59.32 100 O B CURTIS RIDGELAND MS
39157

59.31 100 O B CURTIS RIDGELAND MS
39157

59.29 100 O B CURTIS RIDGELAND MS
39157

59.30 100 O B CURTIS RIDGELAND MS
39157

59.28 100 O B CURTIS RIDGELAND MS
39157

59.27 100 O B CURTIS RIDGELAND MS
39157

59.33 100 O B CURTIS RIDGELAND MS
39157

60.1 JEFFERSON ST JACKSON MS
39201

61.1 5055 OLD CANTON RD JACKSON
MS 39211

62.1 4503 S DR JACKSON MS 39209

62.2 4503 S DR JACKSON MS 39209

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Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

63.1 201 E PASCAGOULA ST JACKSON
MS 39201

66.1 4940 OLD CANTON RD JACKSON
MS 39211

67.1 3000 ST CHARLES ST JACKSON
MS 39209

70.1 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.3 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.21 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.2 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.8 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.7 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.6 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.5 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.4 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

70.12 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.13 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.11 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.10 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.9 3810 I-55 SOUTH FRONTAGE ROAD
JACKSON MS 39212

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

70.19 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.18 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.17 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.16 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.15 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.14 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.24 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.23 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.22 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.20 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.30 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.29 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.28 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.27 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.26 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.25 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.35 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

70.34 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.33 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.32 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.31 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.41 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.40 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.39 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.38 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.37 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.36 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.46 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.44 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.45 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.43 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.51 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.42 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.50 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

70.49 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.48 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.47 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.56 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.55 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.54 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.53 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.52 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.62 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.61 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.60 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.59 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.58 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.57 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.66 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.67 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.65 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

70.64 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.63 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.70 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.69 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

70.68 3810 I-55 SOUTH FRONTAGE
ROAD JACKSON MS 39212

73.1 1200 LAKELAND DR JACKSON MS
39212

73.2 1200 Lakeland Dr Jackson MS
39216

74.1 520 WOODROW WILSON JACKSON
MS 39213

77.1 318 VINE ST JACKSON MS 39213

78.1 I-55 S JACKSON MS 39212

78.7 I-55 S JACKSON MS 39212

78.6 I-55 S JACKSON MS 39212

78.5 I-55 S JACKSON MS 39212

78.4 I-55 S JACKSON MS 39212

78.3 I-55 S JACKSON MS 39212

78.2 I-55 S JACKSON MS 39212

78.11 I-55 S JACKSON MS 39212

78.12 I-55 S JACKSON MS 39212

78.10 I-55 S JACKSON MS 39212

78.9 I-55 S JACKSON MS 39212

78.17 I-55 S JACKSON MS 39212

78.8 I-55 S JACKSON MS 39212

78.16 I-55 S JACKSON MS 39212

78.15 I-55 S JACKSON MS 39212

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

78.14 I-55 S JACKSON MS 39212
 78.13 I-55 S JACKSON MS 39212
 79.1 FORD AVE JACKSON MS 39209
 80.1 5105 CIVIL DEFENSE JACKSON MS
 39209
 83.1 RIVERSIDE DR JACKSON MS 39202
 83.2 RIVERSIDE DR JACKSON MS 39202
 85.1 5802 RIDGEWOOD RD JACKSON
 MS 39211
 86.1 1942 CANTON MART JACKSON MS
 39211
 88.1 3792 I-55 S JACKSON MS 39212
 89.1 5383 WATKINS DR JACKSON MS
 39206
 90.1 543 MARTIN ST JACKSON MS
 39201
 94.1 MICHAEL AVALON HAWKINS FD
 JACKSON MS 39209
 96.1 429 S W ST JACKSON MS 39201
 99.1 200 E PASCAGOULA ST JACKSON
 MS 39201
 100.1 225 E PASCAGOULA ST JACKSON
 MS 39201
 106.1 731 COOPER RD JACKSON MS
 39212
 107.1 3000 ST 1/2 ST CHARLES
 JACKSON MS 39209
 109.1 810 LERIADA CT JACKSON MS
 39213
 110.1 235 BEASLEY RD JACKSON MS
 39206
 111.1 80 OUTER CIRCLE JACKSON MS
 39209

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CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

112.1 1367 HATTIESBURG ST JACKSON
MS 39204

115.1 4912 OLD CANTON RD JACKSON
MS 39211

116.1 611 TERRY RD TERRY MS 39170

117.1 203 W PEARL ST JACKSON MS
39201

118.1 2525 ROBINSON RD JACKSON MS
39209

120.1 810 COOPER RD JACKSON MS
39212

122.1 1785 US HWY 80 W JACKSON MS
39204

122.2 1785 US HWY 80 W Jackson MS
39204

122.3 1785 US HWY 80 W Jackson MS
39204

123.1 316 SUNCREST DR JACKSON MS
39212

124.1 SHARON HILLS RD JACKSON MS
39212

125.1 3167 LYNCH ST JACKSON MS
39209

126.1 TRACE DR JACKSON MS 39211

127.1 MADDOX RD JACKSON MS 39225

128.1 W CAPITOL ST JACKSON MS
39201

129.1 MANHATTAN RD JACKSON MS
39206

130.1 ELAINE ST JACKSON MS 39204

131.1 FOREST AVE JACKSON MS 39213

132.1 I-55 S FRONTAGE RD JACKSON
MS 39201

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Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

133.1 MAGNOLIA RD JACKSON MS
39213

134.1 NW INDUSTRIAL DR JACKSON
MS 39213

135.1 SPRINGRIDGE RD JACKSON MS
39209

138.1 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.6 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.5 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.4 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.2 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.3 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.12 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.11 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.10 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.9 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.8 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

138.7 6334 FRANKLIN DELANO
ROOSEVELT DRIVE JACKSON MS 39213

Flood Excluded at:

Form RM1002, Miscellaneous Locations

Form RM1002, Exhibitions, Expositions,
Fairs or Trade Shows

Form RM1002, Course of Construction

Excluded

Excluded

Excluded

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Property

CAT Coverages

Form Name

Form #

Limits of Liability and/or Fill-in(s)*

Form RM1110, Interruption of Services
Coverage Extension

Excluded

Form RM1002, New Locations

Excluded

*Limits of Liability are per occurrence, unless otherwise stated

Property

Endorsements

Form Name	Form #	Fill-in(s)*
Interruption of Service Coverage Extension	RM1110	\$50,000
Overhead Transmission and Distribution Lines		Excluded
Payroll Expense Limitation or Exclusion	RM1113	Excluded
Additional Types of Property Not Covered Amendatory	RM1150	
Schedule:		
Item No		
Description of property not covered		<p>Utilities Infrastructure As used in this provision, Utilities infrastructure means transmission and distribution lines, connections or supply pipes which furnish electricity, steam, gas, refrigeration, telecommunication, water or sewer and any power generation facilities and equipment unless described on the statement of values and we have agreed to insure it</p> <p>Transportation Infrastructure As used in this provision, Transportation Infrastructure means canals, waterways, airways, railways and terminals, pipelines such as seaports, refueling depots, trucking terminals, warehouses, bus stations, railway stations, and airports unless described on the statement of values and we have agreed to insure it.</p>
Additional First Tier Wind Counties and Independent Cities (The states of Virginia through and Including Maine)	RM1158	

*Limits of Liability are per occurrence, unless otherwise stated

Refer to Draft Policy for additional endorsements not shown

Property

Deductibles & Waiting Period

Policy

Coverages	Form #	Deductible Amount*
Policy Deductible**	RM1000	\$100,000
Locations 1.1-139.1		
Personal Property		\$100,000
Personal Property		\$100,000
Equipment Breakdown Coverage		
Loss of Covered Objects and Loss of Extra Expense		Refer to Draft Policy
Interruption of Service	RM1110	
Equipment Breakdown		Refer To Draft Policy
All Coverages Except Equipment Breakdown		\$10,000

*Deductibles are per occurrence unless otherwise stated

**We will not pay unless a covered loss from any one occurrence exceeds the deductible amount shown. We will then pay for the excess, up to any other applicable limit of liability. Unless otherwise specified, if a covered loss involves two or more deductibles, we will use only the largest of the applicable deductibles.

CAT Coverages

Coverages	Form #	Deductible Amount*
Earth Movement Coverage	RM1106	\$100,000
Flood Coverage	RM1108	\$100,000
Except:		
Group 1:		\$100,000
34.1 4048 S Siwell Rd Jackson MS 39212		
44.1 2050 MARTIN LUTHER KING JACKSON MS 39203		
69.1 1708 TERRY RD JACKSON MS 39204		
72.1 505 JOHN HART ST JACKSON MS 39202		
Group 2:		\$1,000,000

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Property

Deductibles & Waiting Period

Coverages

Form #

Deductible Amount*

5.1	1355 HATTIESBURG ST JACKSON MS 39209
7.1	1200 LAKELAND DR JACKSON MS 39216
12.1	555 S W ST JACKSON MS 39201
18.1	4265 N STATE ST JACKSON MS 39206
19.1	TERRY RD JACKSON MS 39204
27.1	1490 CANTON MART RD JACKSON MS 39211
28.1	5810 RIDGEWOOD RD JACKSON MS 39211
30.1	5381 WATKINS DR JACKSON MS 39206
31.2	1590 LAKESHORE RD JACKSON MS 39212
40.2	2302 LAUREL ST JACKSON MS 39202
40.3	2302 LAUREL ST JACKSON MS 39202
40.4	2302 LAUREL ST JACKSON MS 39202
40.5	2302 LAUREL ST JACKSON MS 39202
40.6	2302 LAUREL ST JACKSON MS 39202
40.7	2302 LAUREL ST JACKSON MS 39202
40.8	2302 LAUREL ST JACKSON MS 39202
40.9	2302 LAUREL ST JACKSON MS 39202
40.10	2302 LAUREL ST JACKSON MS 39202
40.11	2302 LAUREL ST JACKSON MS 39202

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Property

Deductibles & Waiting Period

Coverages

Form #

Deductible Amount*

40.12	2302 LAUREL ST JACKSON MS 39202
40.13	2302 LAUREL ST JACKSON MS 39202
40.14	2302 LAUREL ST JACKSON MS 39202
40.15	2302 LAUREL ST JACKSON MS 39202
40.16	2302 LAUREL ST JACKSON MS 39202
40.17	2302 LAUREL ST JACKSON MS 39202
40.18	2302 LAUREL ST JACKSON MS 39202
40.19	2302 LAUREL ST JACKSON MS 39202
40.20	2302 LAUREL ST JACKSON MS 39202
40.21	2302 LAUREL ST JACKSON MS 39202
40.22	2302 LAUREL ST JACKSON MS 39202
40.23	2302 LAUREL ST JACKSON MS 39202
40.24	2302 LAUREL ST JACKSON MS 39202
40.25	2302 LAUREL ST JACKSON MS 39202
40.26	2302 LAUREL ST JACKSON MS 39202
40.27	2302 LAUREL ST JACKSON MS 39202
40.28	2302 LAUREL ST JACKSON MS 39202
40.29	2302 LAUREL ST JACKSON MS 39202

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Deductibles & Waiting Period

Coverages

Form #

Deductible Amount*

40.30	2302 LAUREL ST JACKSON MS 39202
40.31	2302 LAUREL ST JACKSON MS 39202
40.32	2302 LAUREL ST JACKSON MS 39202
40.33	2302 LAUREL ST JACKSON MS 39202
40.34	2302 LAUREL ST JACKSON MS 39202
40.35	2302 LAUREL ST JACKSON MS 39202
40.36	2302 LAUREL ST JACKSON MS 39202
40.37	2302 LAUREL ST JACKSON MS 39202
40.38	2302 LAUREL ST JACKSON MS 39202
40.39	2302 LAUREL ST JACKSON MS 39202
40.40	2302 LAUREL ST JACKSON MS 39202
40.41	2302 LAUREL ST JACKSON MS 39202
40.42	2302 LAUREL ST JACKSON MS 39202
40.43	2302 LAUREL ST JACKSON MS 39202
40.44	2302 LAUREL ST JACKSON MS 39202
40.45	2302 LAUREL ST JACKSON MS 39202
40.46	2302 LAUREL ST JACKSON MS 39202
40.47	2302 LAUREL ST JACKSON MS 39202

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Property

Deductibles & Waiting Period

Coverages

Form #

Deductible Amount*

70.45	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.46	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.47	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.48	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.49	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.50	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.51	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.52	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.53	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.54	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.55	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.56	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.57	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.58	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.59	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.60	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.61	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212
70.62	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212

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Property

Deductibles & Waiting Period

Coverages

Form #

Deductible Amount*

70.63	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.64	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.65	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.66	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.67	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.68	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.69	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
70.70	3810 I-55 SOUTH FRONTAGE ROAD JACKSON MS 39212	
73.1	1200 LAKELAND DR JACKSON MS 39212	
73.2	1200 Lakeland Dr Jackson MS 39216	
74.1	520 WOODROW WILSON JACKSON MS 39213	
77.1	318 VINE ST JACKSON MS 39213	
78.1	I-55 S JACKSON MS 39212	
78.2	I-55 S JACKSON MS 39212	
78.3	I-55 S JACKSON MS 39212	
78.4	I-55 S JACKSON MS 39212	
78.5	I-55 S JACKSON MS 39212	
78.6	I-55 S JACKSON MS 39212	
78.7	I-55 S JACKSON MS 39212	
78.8	I-55 S JACKSON MS 39212	
78.9	I-55 S JACKSON MS 39212	
78.10	I-55 S JACKSON MS 39212	
78.11	I-55 S JACKSON MS 39212	

Continued on next page...

Property

Deductibles & Waiting Period

Coverages	Form #	Deductible Amount*
78.12 I-55 S JACKSON MS 39212		
78.13 I-55 S JACKSON MS 39212		
78.14 I-55 S JACKSON MS 39212		
78.15 I-55 S JACKSON MS 39212		
78.16 I-55 S JACKSON MS 39212		
78.17 I-55 S JACKSON MS 39212		
79.1 FORD AVE JACKSON MS 39209		
80.1 5105 CIVIL DEFENSE JACKSON MS 39209		
83.1 RIVERSIDE DR JACKSON MS 39202		
83.2 RIVERSIDE DR JACKSON MS 39202		
85.1 5802 RIDGEWOOD RD JACKSON MS 39211		
86.1 1942 CANTON MART JACKSON MS 39211		
88.1 3792 I-55 S JACKSON MS 39212		
89.1 5383 WATKINS DR JACKSON MS 39206		
90.1 543 MARTIN ST JACKSON MS 39201		
94.1 MICHAEL AVALON HAWKINS FD JACKSON MS 39209		
96.1 429 S W ST JACKSON MS 39201		
99.1 200 E PASCAGOULA ST JACKSON MS 39201		
100.1 225 E PASCAGOULA ST JACKSON MS 39201		
106.1 731 COOPER RD JACKSON MS 39212		
107.1 3000 ST 1/2 ST CHARLES JACKSON MS 39209		
109.1 810 LERIADA CT JACKSON MS 39213		

Continued on next page...

Property

Deductibles & Waiting Period

Coverages

Form #

Deductible Amount*

131.1 FOREST AVE JACKSON MS 39213
132.1 I-55 S FRONTAGE RD JACKSON MS 39201
133.1 MAGNOLIA RD JACKSON MS 39213
134.1 NW INDUSTRIAL DR JACKSON MS 39213
135.1 SPRINGRIDGE RD JACKSON MS 39209
138.1 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.2 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.3 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.4 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.5 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.6 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.7 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.8 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.9 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.10 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.11 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
138.12 6334 FRANKLIN DELANO ROOSEVELT DRIVE JACKSON MS 39213
Wind Associated with a Named Storm

RM1115

Continued on next page...

Property

Deductibles & Waiting Period

Coverages	Form #	Deductible Amount*
Additional First Tier Wind Counties and Independent Cities (Tier 1 - VA-ME)		\$25,000
Harris County, TX and First tier wind Counties and Parishes (Tier 1 - NC-TX)		2.00% subject to \$50,000 minimum
New York counties of Suffolk and Nassau		\$50,000
Puerto Rico and Florida		5.00% subject to \$100,000 minimum

*Deductibles are per occurrence unless otherwise stated

Standard Extensions

Coverages	Form #	Deductible Amount*
Duty to Defend	RM1002	Included
Fire Department Charges	RM1002	Included
Fungus Cleanup Expense	RM1002	Applicable Deductible
Personal Property of Employees	RM1002	Included
Pollution Cleanup Expense from a specified peril	RM1002	Applicable Deductible

*Deductibles are per occurrence unless otherwise stated



Waiting Period

Coverages	Form #	Waiting Period(s)
Interruption of Service	RM1110	
All Coverages Except Equipment Breakdown		24 hours
Equipment Breakdown		24 hours
Other Waiting Periods		Refer to Draft Policy

How construction cost trends impact property valuation for public entities

Sky-high

Building construction costs, 2011-2021¹

	Dec. 2011– Dec. 2020 ²	Dec. 2020– Dec. 2021
 Educational buildings	2.9%	10%
 Offices	2.8%	14%

Source: Bureau of Labor Statistics

1. Material and labor

2. Average per year



If there's anything constant about property valuation, it's that it isn't constant. But with economic forces changing dramatically in a short time span, keeping values up to date is more important now than ever. Entities whose values don't keep pace with prices for labor and materials could be in for an unpleasant surprise — and financial hardship — if damage occurs and they need to rebuild.

When property values don't keep pace with construction prices, entities may face **serious financial hardship** if they need to rebuild.

A building valued at \$1M five years ago could easily cost **20%** more to replace today.

Policy property values that haven't been assessed annually may be **inadequate**.

2020–2021: factors leading to shifts in trends

The costs of materials and labor tend to rise over time. But in 2020 and 2021, their climb was especially steep, due to three main factors:

- A short supply of materials, particularly metal products like steel beams and copper and wiring
- Extensive supply chain disruptions that put more pressure on demand
- A lack of truck drivers that slowed delivery of materials to outlets and construction sites

A closer look at climbing costs

From December 2020 to December 2021, the Producer Price Index breaks down these increases by material, showing the vast scope of impact:

Steel mill products

+120.9%

Plastic pipes

+57.3%

Roofing materials

+9.8%

Fabricated structural metal products

+43.8%

Concrete products

+8.4%

Precast concrete

+11.6%

Glass

+9.0%

Products of most concern to contractors who report impacts from cost fluctuations:

 **45%** say wood/lumber

 **44%** say steel

 **17%** say copper

92% of contractors report **moderate to high levels of difficulty** finding skilled workers.

42% of contractors having difficulty finding workers report **turning down work** due to skilled labor shortages.

Source: USG Corp & U.S. Chamber of Commerce

Partner with Liberty Mutual, and you benefit from the financial strength, security, and capacity of a Fortune 100 carrier. Go beyond business as usual.

For more information on how Liberty Mutual can help, please contact any member of our team.

More pressures on property values

Skyrocketing prices for labor and materials aren't the only factors driving up property values. Others include:

- A shortage of skilled labor
- More frequent and more powerful storms that increase risk of loss
- General inflation

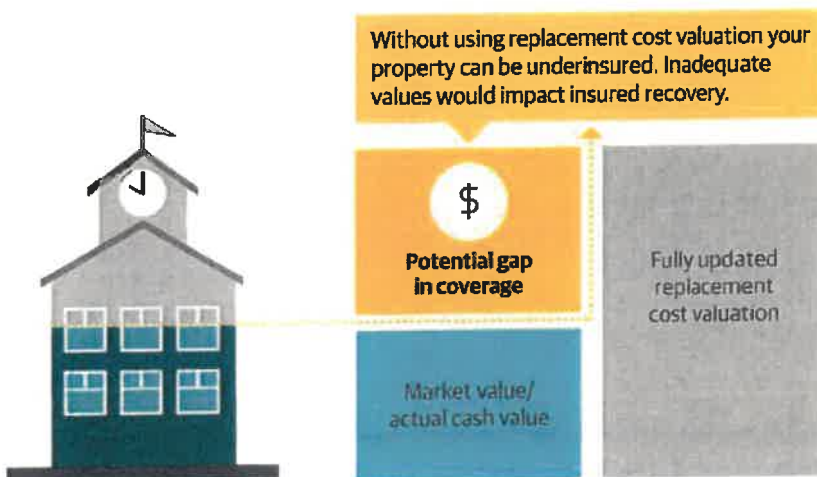
Protect your investment with a stepped-up schedule.

While it's always been important to check property values for accuracy, this recent shift calls for more frequent review. If the real property values on a policy have not changed annually, they are likely inadequate.

As the table "building construction costs, 2011-2021" shows, the average increase in costs has been about 3 percent per year over the last 10 years. But as we saw in 2020 and 2021, rapid increases can and do happen. And some geographic regions may feel these changes more acutely than others.

Replacement cost valuation: more accuracy, less risk

It's important to note that the value underwriters use for insurance purposes is not the same as what's known as acquisition value or market value — the amount a buyer would pay to purchase a given building — or actual cash value, which is the depreciated value of the building. Insurers base value on replacement cost, the actual, real-time expense to repair or replace a building with new materials of like kind and quality, with no deduction for depreciation. These same factors apply to the need for increasing values for personal property as well.



Stay ahead of the curve.

Protect your biggest investment from the high cost of rebuilding. Talk to your insurance agent/broker or underwriter today about keeping your commercial properties properly protected.



This document provides a general description of this program and/or service. See your policy, service contract, or program documentation for actual terms and conditions. Insurance underwritten by Liberty Mutual Insurance Co. or its affiliates or subsidiaries.

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Named Insureds & Locations

City of Jackson

**Dillard's Vacant Building
(1301 Metrocenter) 3645 Highway 80 East
Jackson, MS 39209**

Note: Any entity not named in this proposal, may not be an insured entity. This may include Partnerships, Limited Liability Companies and Joint Ventures. It is important to notify your agent if an entity is formed during the policy term. Let us know if one of your entities is not listed above.

**Commercial Property Quote****(non-admitted)****Merit Specialty***a Division of The Hanover Insurance Group***Insured**

Name: City of Jackson
Address 1: Attn: Risk Management, P.O. Box 17
City, State, Zip: Jackson MS 3920

The terms and conditions offered may not match what is requested on the application. The terms and conditions shown are what we are willing to provide on this risk as it was presented to us. This quote is valid for thirty (30) days from the date of this correspondence. Unless indicated on this quote, coverage is not extended to additional insured's even though they may appear on this application.

Underwriting Company: AIX Specialty Insurance Company **(this is a non-admitted quote)**
Account Number: 1503214025
Policy Term: 08/15/2021 to 08/15/2022
12:01 a.m. Standard Time on both dates, at the address of the Named Insured noted above
Transaction Type: New
Policy Form: Commercial Property

The following endorsements apply to the policy:
--

IL 00 17 11 98	COMMON POLICY CONDITIONS
IL P 001 01 04	U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS
801-0077 06 20	MINIMUM RETAINED PREMIUM ENDORSEMENT
801-0222 08 17	CLAIM NOTICE
801-0107 06 13	MS SURPLUS LINES NOTICE
401-1127 01 15	NOTICE - ACCEPTANCE OF TERRORISM AND DISCLOSURE OF PREMIUM
401-1374 12 20	DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT
801-0136 10 20	SERVICE OF SUIT CLAUSE
AIL00160613	IN WITNESS CLAUSE

Locations:

Location 1:	Street: 1301 Metrocenter	State: MS	Zip: 39209
	City: Jackson		

Mortgagee Information:

Location :	Mortgagee Name:	Reference #:	
	Street:		
	City:	State:	Zip:

Property:

Property Coverages:							
----------------------------	--	--	--	--	--	--	--

Loc.	Bldg.	Coverage	Limit	Co-Ins%	Valuation	Cause Of Loss	Deductible
1	1	Building	\$9,259,815	80	ACV	Basic	10,000
1		Equipment Breakdown	\$9,259,815				

Property Endorsements/Exclusions:

451-0038 11 16 EQUIPMENT BREAKDOWN COVERAGE
451-0039 11 16 EQUIPMENT BREAKDOWN COVERAGE SCHEDULE
801-0133 06 13 POLLUTION EXCLUSION (PROPERTY)
801-0134 06 13 ASBESTOS EXCLUSION
801-0135 06 13 ABSOLUTE MOLD EXCLUSION (PROPERTY)
801-0152 01 14 LIMITATIONS ON COVERAGE FOR ROOF SURFACING
801-0160 05 14 TOTAL LOSS ENDORSEMENT - PROPERTY
801-0165 07 15 PROTECTIVE SAFEGUARDS
801-0167 07 15 ALUMINUM WIRING EXCLUSION
801-0170 11 15 EXCLUSION - PRE-EXISTING DAMAGE
CP 00 10 10 12 BUILDING AND PERSONAL PROPERTY COVERAGE FORM
CP 00 90 07 88 COMMERCIAL PROPERTY CONDITIONS
CP 01 40 07 06 EXCLUSION OF LOSS DUE TO VIRUS OR BACTERIA
CP 03 21 10 12 WINDSTORM OR HAIL PERCENTAGE DEDUCTIBLE
CP 04 50 07 88 VACANCY PERMIT
CP 10 10 10 12 CAUSES OF LOSS - BASIC FORM
CP 10 33 10 12 THEFT EXCLUSION
CP 10 75 12 20 CYBER INCIDENT EXCLUSION
CP 12 18 10 12 LOSS PAYABLE PROVISIONS
IL 09 35 07 02 EXCLUSION OF CERTAIN COMPUTER-RELATED LOSSES

SUBJECTIVITIES:

- Prior to binding, Terrorism Coverage Option attached must be completed and returned.
- Prior to binding, provide contact name and phone number for premium audit and inspection.
- Within 30 days of binding coverage, submit a signed/dated original application.
- Prior to binding, please submit updated loss runs.
- Within 45 days of binding, satisfactory inspection report.

Risk is in a PC 5 or better.

This coverage is not written on a blanket basis. Values are to be scheduled as per the quote/binder/policy. No coverage is afforded to any locations where value is indicated as Included.

This quote / policy is subject to an acceptable inspection.

This quote / policy is subject to no unrepaired damage at the time of Binding coverage.

This quote / policy is subject to having no aluminum wiring present.

This quote / policy is subject to having no Federal Pacific Electric Stab-Lok, circuit breaker panels

This quote / policy is subject to the risk not being listed on any National, State or Local Historic Register listing.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

MINIMUM RETAINED PREMIUM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUILDING AND PERSONAL PROPERTY COVERAGE FORM
 COMMERCIAL GENERAL LIABILITY COVERAGE PART
 LIQUOR LIABILITY COVERAGE FORM
 PRODUCTS/COMPLETED OPERATIONS COVERAGE FORM
 COMMERCIAL EXCESS LIABILITY COVERAGE FORM
 OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART – COVERAGE FOR
 OPERATIONS OF DESIGNATED CONTRACTOR

SCHEDULE

Minimum Retained Premium \$ \$22,500

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

If this insurance is cancelled by you or us for any reason, and the actual earned premium as calculated by us is less than the Minimum Retained Premium, we shall retain the Minimum Retained Premium shown above.

In no event will the premium we retain be less than the Minimum Retained Premium, regardless of the duration of coverage.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITATIONS ON COVERAGE FOR ROOF SURFACING

This endorsement modifies insurance provided under the following:

BUILDING AND PERSONAL PROPERTY COVERAGE FORM
CONDOMINIUM ASSOCIATION COVERAGE FORM

SCHEDULE

Premises Number	Building Number	Indicate Applicability (Paragraph A. and/or Paragraph B.)
ALL	ALL	A&B

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations)

- A. The following applies with respect to loss or damage by a **Covered Cause of Loss (including wind and hail if covered)** to a building or structure identified in the Schedule as being subject to this Paragraph A.:

Replacement Cost coverage (if otherwise applicable to such property) does not apply to roof surfacing. Instead, we will determine the value of roof surfacing at actual cash value as of the time of loss or damage.

- B. The following applies with respect to loss or damage by **wind and/or hail** to a building or structure identified in the Schedule as being subject to this Paragraph B.:

We will not pay for cosmetic damage to roof surfacing caused by wind and/or hail. For the purpose of this endorsement, cosmetic damage means that the wind and/or hail caused marring, pitting or other superficial damage that altered the appearance of the roof surfacing, but such damage does not prevent the roof from continuing to function as a barrier to entrance of the elements to the same extent as it did before the cosmetic damage occurred.

- C. For the purpose of this endorsement, roof surfacing refers to the shingles, tiles, cladding, metal or synthetic sheeting or similar materials covering the roof and includes all materials used in securing the roof surface and all materials applied to or under the roof surface for moisture protection, as well as roof flashing.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PROTECTIVE SAFEGUARDS

This endorsement modifies insurance provided under the following:

COMMERCIAL PROPERTY COVERAGE PART
 BUILDERS RISK COVERAGE PART
 FARM COVERAGE PART
 CAUSES OF LOSS – BASIC FORM
 CAUSES OF LOSS – BROAD FORM
 CAUSES OF LOSS – SPECIAL FORM
 MORTGAGEHOLDERS ERRORS AND OMISSIONS COVERAGE PART
 STANDARD PROPERTY POLICY
 CAUSES OF LOSS FORM – FARM PROPERTY
 MOBILE AGRICULTURAL MACHINERY AND EQUIPMENT COVERAGE PART
 LIVESTOCK COVERAGE PART

SCHEDULE

Premises Number	Building Number	Protective Safeguards Symbols Applicable
ALL	ALL	P2
ALL	ALL	P9
<p>Describe Any "P-9": Smoke Detectors and Fire Extinguishers as required by local code at time of loss Applies to vacant buildings and/or vacant portions of buildings: Locked and secured, protected from unauthorized entry Risk is checked once every seven days with a written log of date and time visited Heat is maintained to a minimum of 55 degrees Fahrenheit or all plumbing/pipes shut off and drained to protect pipes including Fire Protection Equipment from Freezing</p>		

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. The following is added to **Conditions** section of each Coverage Part:

Protective Safeguards

- a. As a condition of this insurance, you are required to maintain and keep in complete working order the protective devices or services listed in the Schedule above.
- b. The protective safeguards to which this endorsement applies are identified by the following symbols:

(1) **"P-1" Automatic Sprinkler System**, including related supervisory services.

Automatic Sprinkler System means:

- (a) Any automatic fire protective or extinguishing system, including connected:
 - (i) Sprinklers and discharge nozzles;
 - (ii) Ducts, pipes, valves and fittings;
 - (iii) Tanks, their component parts and supports; and

- (iv) Pumps and private fire protection mains.
- (b) When supplied from an automatic fire protective system:
 - (i) Non-automatic fire protective systems; and
 - (ii) Hydrants, standpipes and outlets.
- (2) **"P-2" Automatic Fire Alarm**, protecting the entire building, that is:
 - (a) Connected to a central station; or
 - (b) Reporting to a public or private fire alarm station.
- (3) **"P-3" Security Service**, with a recording system or watch clock, making hourly rounds covering the entire building, when the premises are not in actual operation.
- (4) **"P-4" Service Contract** with a privately owned fire department providing fire protection service to the described premises.
- (5) **"P-5" Automatic Commercial Cooking Exhaust And Extinguishing System** installed on cooking appliances and having the following components:
 - (a) Hood;
 - (b) Grease removal device;
 - (c) Duct system; and
 - (d) Wet chemical fire extinguishing equipment.

(6) **"P-9"**, the protective system described in the Schedule.

B. The following is added to the **Exclusions** section of the following Coverage Forms:

CAUSES OF LOSS – BASIC FORM
 CAUSES OF LOSS – BROAD FORM
 CAUSES OF LOSS – SPECIAL FORM
 MORTGAGEHOLDERS ERRORS AND OMISSIONS COVERAGE FORM
 STANDARD PROPERTY POLICY
 CAUSES OF LOSS FORM – FARM PROPERTY
 MOBILE AGRICULTURAL MACHINERY AND EQUIPMENT COVERAGE FORM
 LIVESTOCK COVERAGE FORM

We will not pay for loss or damage caused by or resulting from any cause of loss if, prior to the loss, you:

1. Knew of any suspension or impairment in any protective safeguard listed in the Schedule above and failed to notify us of that fact; or
2. Failed to maintain any protective safeguard listed in the Schedule above, and over which you had control, in complete working order.

If part of an Automatic Sprinkler System or Automatic Commercial Cooking Exhaust And Extinguishing System is shut off due to breakage, leakage, freezing conditions or opening of sprinkler heads, notification to us will not be necessary if you can restore full protection within 48 hours.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ALUMINUM WIRING EXCLUSION

This endorsement modifies insurance provided under the following:

CAUSES OF LOSS – BASIC FORM
CAUSES OF LOSS – BROAD FORM
CAUSES OF LOSS – SPECIAL FORM

The following is added to **B. Exclusions**:

We will not pay for loss or damage at any Covered Location listed on the Declarations, Schedule or any Endorsement to this Policy caused by or resulting from smoke or fire if aluminum wiring is the proximate cause of loss.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION – PRE-EXISTING DAMAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL PROPERTY COVERAGE PART

This insurance does not apply to any loss or damage directly or indirectly caused by or resulting from any building damage existing at the time of this policy's inception. This exclusion will no longer apply upon substantial completion of the repair or reconstruction of such damage.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

POLICY NUMBER:

**COMMERCIAL PROPERTY
CP 03 21 10 12**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WINDSTORM OR HAIL PERCENTAGE DEDUCTIBLE

This endorsement modifies insurance provided under the following:

- BUILDERS RISK COVERAGE FORM
- BUILDING AND PERSONAL PROPERTY COVERAGE FORM
- CONDOMINIUM ASSOCIATION COVERAGE FORM
- CONDOMINIUM COMMERCIAL UNIT-OWNERS COVERAGE FORM
- STANDARD PROPERTY POLICY
- TOBACCO SALES WAREHOUSES COVERAGE FORM

SCHEDULE

Premises Number	Building Number	Windstorm Or Hail Deductible Percentage – Enter 1%, 2% Or 5%	
1	1	Building BPP	2% N/A

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Windstorm or Hail Deductible, as shown in the Schedule and set forth in this endorsement, applies to covered loss or damage caused directly or indirectly by Windstorm or Hail. This Deductible applies to each occurrence of Windstorm or Hail.

Nothing in this endorsement implies or affords coverage for any loss or damage that is excluded under the terms of the Water Exclusion or any other exclusion in this policy. If this policy is endorsed to cover Flood under the Flood Coverage Endorsement (or if you have a flood insurance policy), a separate Flood Deductible applies to loss or damage attributable to Flood, in accordance with the terms of that endorsement or policy.

As used in this endorsement, the terms "specific insurance" and "blanket insurance" have the following meanings: Specific insurance covers each item of insurance (for example, each building or personal property in a building) under a separate Limit of Insurance. Blanket insurance covers two or more items of insurance (for example, a building and personal property in that building, or two buildings) under a single Limit of Insurance. Items of insurance and corresponding Limit(s) Of Insurance are shown in the Declarations.

**WINDSTORM OR HAIL DEDUCTIBLE
CALCULATIONS**

A. Calculation Of The Deductible – All Policies

1. A Deductible is calculated separately for, and applies separately to:
 - a. Each building that sustains loss or damage;
 - b. The personal property at each building at which there is loss or damage to personal property; and
 - c. Personal property in the open.

If there is damage to both a building and personal property in that building, separate deductibles apply to the building and to the personal property.

2. We will not pay for loss or damage until the amount of loss or damage exceeds the applicable Deductible. We will then pay the amount of loss or damage in excess of that Deductible, up to the applicable Limit of Insurance, after any reduction required by any of the following: Coinsurance Condition; Agreed Value Optional Coverage; or any provision in a Value Reporting Form relating to full reporting or failure to submit reports.

POLICY NUMBER:

COMMERCIAL PROPERTY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

VACANCY PERMIT

This endorsement modifies insurance provided under the following:

- BUILDING AND PERSONAL PROPERTY COVERAGE FORM
- CONDOMINIUM ASSOCIATION COVERAGE FORM
- CONDOMINIUM COMMERCIAL UNIT-OWNERS COVERAGE FORM
- STANDARD PROPERTY POLICY

Prem. No.	Bldg. No.	SCHEDULE		Permit Period	
		Excepted Causes of Loss		From	To
		Vandalism	Sprinkler Leakage		
1	1			08/15/2021	08/15/2022

- A. The VACANCY Loss Condition does not apply to direct physical loss or damage:
 1. At the locations; and
 2. During the Permit Period; shown in the Schedule or in the Declarations.
- B. This Vacancy Permit does not apply to the Excepted Causes of Loss indicated in the Declarations or by an "X" in the Schedule.

POLICY NUMBER:

COMMERCIAL PROPERTY
CP 10 33 10 12**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****THEFT EXCLUSION**

This endorsement modifies insurance provided under the following:

CAUSES OF LOSS – SPECIAL FORM

SCHEDULE

Premises Number	Building Number
1	1
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

With respect to the location(s) indicated in the Schedule, the following is added to the **Exclusions** section:

We will not pay for loss or damage caused by or resulting from theft.

But we will pay for:

1. Loss or damage that occurs due to looting at the time and place of a riot or civil commotion; or

2. Building damage caused by the breaking in or exiting of burglars.

And if theft results in a Covered Cause of Loss, we will pay for the loss or damage caused by that Covered Cause of Loss.

Terrorism Coverage Election Form

Election Forms

Named Insured: City of Jackson
Policy Number: YU2-Z51-292690-012
Effective: 08/15/2022

How the act affects your policy and what you must do

SELECTION OR REJECTION OF OPTIONAL TERRORISM INSURANCE COVERAGE

You have the option of purchasing coverage for losses resulting from "certified acts of terrorism." The premium for terrorism coverage is shown below. Coverage for losses from "certified acts of terrorism" is still subject to, and may be limited by, all other terms, conditions and exclusions contained in your policy.

If you reject this offer, you will not be covered for losses resulting from "certified acts of terrorism."

Please indicate on the Terrorism coverage election form shown below, whether you accept or reject this offer. If we do not receive a completed Terrorism Coverage Election Form from you, coverage for "certified acts of terrorism" will be excluded from your policy.

Please return the completed Terrorism Coverage Election Form to the Liberty Mutual Account Analyst listed in the insurance proposal.

Please indicate your election to accept or reject this offer below:

I hereby elect to purchase coverage for "certified acts of terrorism" for the policy period for \$4,523.

I hereby reject this offer of coverage for the policy period. I understand that by rejecting this offer, I will have no coverage for losses arising from "certified acts of terrorism." Even if I decline coverage for "certified acts of terrorism," I acknowledge that some states require this policy to provide certain coverage for fire losses that result from an act of terrorism and the premium attributable to that required coverage cannot be rejected. As a result, if this policy provides coverage in any of those states, a rejection of this offer will not result in a reduction in premium by the full amount disclosed above.

Policyholder Acknowledgement

I hereby acknowledge that I have received notice of TRIA, the federal share of compensation for "certified acts of terrorism," the premium charge for losses covered by TRIA, and the Company's limit of liability should losses covered by TRIA exceed \$100 billion

Policyholder/Applicant Signature

Date

Print Name

The summary of the Act and the coverage under your policy contained in this notice is necessarily general in nature. Your policy contains specific terms, definitions, exclusions and conditions. In case of any conflict, your policy language will control the resolution of all coverage questions. Please read your policy carefully.

If you have any questions regarding this notice, please contact your sales representative or agent.



City of Jackson

Terrorism Insurance Premium Disclosure

This notice contains important information about the Terrorism Risk Insurance Act and its effect on your policy. Please read it carefully.

The premium charge for coverage for "Certified Acts of Terrorism" will appear in this Proposal as a separate line item charge. If you choose to accept this proposal, you will have the opportunity to reject this coverage and premium charge. This offer applies to all lines except Workers Compensation, Crime, Professional Liability and Commercial Automobile.

The Terrorism Risk Insurance Act

The Terrorism Risk Insurance Act, including all amendments ("TRIA" or the "Act"), establishes a program to spread the risk of catastrophic losses from certain acts of terrorism between insurers and the federal government. If an individual insurer's losses from "certified acts of terrorism" exceed a specified deductible amount, the government will generally reimburse the insurer for a percentage of losses (the "Federal Share") paid in excess of the deductible, but only if aggregate industry losses from such acts exceed the "Program Trigger". An insurer that has met its insurer deductible is not liable for any portion of losses in excess of \$100 billion per calendar year. Similarly, the federal government is not liable for any losses covered by the Act that exceed this amount. If aggregate insured losses exceed \$100 billion, losses up to that amount may be pro-rated, as determined by the Secretary of the Treasury.

Beginning in calendar year 2020, the Federal Share is 80% and the Program Trigger is \$200,000,000.

Mandatory Availability of Coverage For "Certified Acts of Terrorism"

TRIA requires insurers to make coverage available for any loss that occurs within the United States (or outside of the U.S. in the case of U.S. missions and certain air carriers and vessels), results from a "certified act of terrorism" AND that is otherwise covered under your policy.

A "certified act of terrorism" means:

[A]ny act that is certified by the Secretary [of the Treasury], in consultation with the Secretary of Homeland Security, and the Attorney General of the United States

- i. to be an act of terrorism;
- ii. to be a violent act or an act that is dangerous to –
 - I. human life;
 - II. property; or
 - III. infrastructure;
- iii. to have resulted in damage within the United States, or outside of the United States in the case of –
 - I. an air carrier (as defined in section 40102 of title 49, United States Code) or United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States); or
 - II. the premises of a United States mission; and
- iv. to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

THIS NOTICE IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT, AS AMENDED. THIS NOTICE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THIS POLICY. IF THERE IS A CONFLICT BETWEEN THIS NOTICE AND THE POLICY, THE PROVISIONS OF THE POLICY SHALL APPLY.

NOTICE – ACCEPTANCE OF TERRORISM COVERAGE AND DISCLOSURE OF PREMIUM

Schedule

Disclosure of Premium:	
Total Terrorism Premium	\$ 4,569
Fire Following Premium	\$ 0
Other than Fire Following Premium	\$ 4,569

Coverage for "acts of terrorism," as defined in Section 102(1) of the Terrorism Risk Insurance Act ("Act") is included in your policy. You are hereby notified that under the Act, as amended in 2015, the definition of "act of terrorism" is:

Any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States government by coercion.

Disclosure of Federal Participation in Payment of Terrorism Losses

The United States government through the Department of the Treasury may pay a share of terrorism losses insured under the federal program under a formula set forth in the Act. Under this formula, the United States government generally reimburses the following percentage of covered terrorism loss which exceeds the statutorily established deductible paid by the insurance company providing the coverage: 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019; and 80% beginning on January 1, 2020.

Cap on Insurer Participation in Payment of Terrorism Losses

The Act contains a \$100 billion cap that limits the reimbursement by the United States government as well as insurers' liability for losses resulting from certified acts of terrorism. If the aggregate of insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Act, we will not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion. In such case, insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

THIS NOTICE IS PROVIDED IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS NOTICE DOES NOT GRANT COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF COVERAGE UNDER THE POLICY. IF THERE IS A CONFLICT BETWEEN THIS NOTICE AND THE POLICY, THE PROVISIONS OF THE POLICY SHALL APPLY.

DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT

SCHEDULE

DISCLOSURE OF PREMIUM:

Total Terrorism Premium	\$ 4,569
Fire Following Premium	\$ 0
Other than Fire Following Premium	\$ 4,569

Disclosure of Terrorism Coverage Available

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from "acts of terrorism" defined in Section 102(1) of the Act as follows:

Any act or acts that are certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

The premium charged for this coverage is provided in the **SCHEDULE** above and does not include any charges for the portion of loss that may be covered by the Federal Government as described below. This premium has been added to your policy and unless this form is signed and returned to us to reject terrorism coverage, coverage for Certified Acts of Terrorism is provided by your policy.

Your policy may contain other exclusions which could affect your coverage, such as an exclusion for Nuclear Events or Pollution. **Please read your policy carefully.**

Note for Commercial Property or Commercial Inland Marine Policyholders in Standard Fire States:

In Standard Fire states, terrorism exclusions make an exception for (and therefore provide coverage for) fire losses resulting from an act of terrorism. Any policyholder with a location that we insure in a Standard Fire State that rejects our offer of terrorism coverage in this form will still have coverage with us for fire losses resulting from an act of terrorism.

Explanation of Premium

If a dollar amount is shown for Fire Following Premium in the **SCHEDULE** above that means we insure a location of yours in a Standard Fire State. Fire Following Premium is shown in the **SCHEDULE** above regardless of whether a policyholder with a location that we insure in a Standard Fire State accepts or rejects terrorism coverage with us. Fire Following Premium represents the charge for the coverage we provide for fire losses resulting from acts of terrorism. Fire Following Premium does not include Other Than Fire Following Premium. All Other Than Fire Following Premium is shown in the Other Than Fire Following Premium field in the **SCHEDULE** above.

If a dollar amount is shown for Other Than Fire Following Premium in the **SCHEDULE** above that means you have accepted terrorism coverage with us. Other Than Fire Following Premium represents the charge for terrorism coverage. Other Than Fire Following Premium does not include Fire Following Premium. If applicable, all Fire Following Premium is shown in the Fire Following Premium field in the **SCHEDULE** above.

The dollar amount shown for Total Terrorism Premium in the **SCHEDULE** above represents the sum of premium for Fire Following Premium and Other Than Fire Following Premium.

Disclosure of Federal Participation in Payment of Terrorism Losses

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

Cap on Insurer Participation in Payment of Terrorism Losses

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

Rejection of Terrorism Insurance Coverage*

_____ I decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

_____	AIX Specialty Insurance Company
Applicant/Policyholder Signature	Insurance Company
City of Jackson	94837
_____	_____
Print Name	Quote or Policy Number

Date	

*If this policy is a renewal and:

- a. You have previously submitted a signed Rejection, you are not required to submit an additional Rejection at this time; or
- b. You have previously accepted coverage and now wish to reject, you are required to complete and sign the Rejection of Terrorism Insurance Coverage above.

City of Jackson - Additional Underwriting Questions

- 2425 Livingston Rd shows as Fire Station #10 on SOV, but Google Street View shows that it is a tax center - Can you advise what we should be covering for this location?
- Is the Recycling Building at Loc 69.1 still vacant? If so, what is the plan for future use of this building/site?
- Please confirm addresses of the below locations as the address either didn't match up with the occupancy of the listed building or we were unable to locate the address.
 - Loc 19.1: Fire Dept Station #8 - Terry Rd
 - Loc 42.1: JATRAN BLDG - 1025 Terry Rd
 - Loc 60.1: OLD TIRE AND BODY SHOP/MAINTENANCE – Jefferson St
 - Loc 62.1-2: Parks Maintenance Building – 4503 S Dr
 - Loc 80.1 - Warehouse Building - 5105 Civil Defense Old VA Hos
 - Loc 97.1 - Animal Control Building is showing at 716 S Jefferson St
 - google shows 140 Outer Cir, Jackson, MS 39209 as the address for animal control
 - Loc 107.1: Communications Tower - 3000 ST 1/2 ST CHARLES

RECOMMENDATIONS:

Rec. 2021-1 Implement a Hot Work Program.		
Location: SAVANNA ST, JACKSON, MS 39212		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details:		
<p>Implement a Hot Work program that addresses the hazards associated with performing welding, cutting, grinding and other spark producing construction, maintenance, and repair operations performed outside of designated hot work areas. The Hot Work Program should apply to in-house operations as well as contractor work, and should consist of a formal hot work safety-training program and hot work permit system. Use the Liberty Mutual Hot Work permit system for precautions to take before, during and after work. Some important precautions include: 1. Inspect the job site and the hot work equipment to be used before issuing a hot work permit. 2. Relocate or protect combustibles within 35 feet of the work area. 3. Suspend hazardous operations within and adjacent to the work area. 4. Arrange to have a trained fire watch with portable fire protection in the work area during the operation and during all breaks. 5. Re-examine the work area after the job is complete and before releasing the welder. 6. Maintain the fire watch for at least one hour after completion of hot work operations in order to detect and extinguish smoldering fires. 7. Following completion of the fire watch, fire monitoring should be completed in the hot work area for up to an additional three hours as determined by the Fire Safety Manager. Refer to the Minimizing Hot Work Fires (PE1004) Risk Management Guide and the Hot Work Permit (PE2003) for more information and an example hot work permit.</p>		
Customer Response:	Customer Comment:	
Recommendation acknowledged.	Recommendation will be forwarded to PW safety training coordinator.	

Our risk control is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-1 Provide UL listed Central Station supervisory service for the fire alarm system as defined by NFPA 72 - Sprinklered Buildings		
Location: 327 E Pasca goula St, Jackson, MS 39201-4204		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details: Verify there is monitoring for the automatic sprinkler water flow alarms, sprinkler valve tamper switches, and smoke detection alarms (if applicable) for the Municipal Court/Police building, Thalia Mara Auditorium, JATLAN, and Dillard's buildings. Verification of monitored alarms could not be verified during the survey. Monitored alarms allows for prompt notification of fires and timely response from the fire department. Please provide a copy of the most recent alarm inspection report.		
Customer Response: Recommendation acknowledged.	Customer Comment: Recommendation will be forwarded to Facilities Director.	

Rec. 2021-2 Establish an Emergency Action Plan - All plants and buildings		
Location: SAVANNA ST, JACKSON, MS 39212		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details: Review the Emergency Action Plans at least annually to ensure the plan's procedures and policies address actions to take to mitigate property damage and business interruption resulting from emergencies such as fire, flood, severe weather, chemical spills, gas leaks, power outage, and security threats. Coordinate the Emergency Action Plan with local emergency services and include procedures for ensuring employee and visitor safety, evacuation drills, and an emergency organization. It was indicated there are procedures/policies for some of these types of emergencies but comments were made they need updating/review and flood is not included. It was also mentioned that drills do not occur periodically. Refer to <i>PE 1054 Disaster Recovering & Business Continuity</i> and <i>PE 4001 Flood Action Plan</i> for additional information and guidance.		
Customer Response: Recommendation acknowledged.	Customer Comment: RM Safety Coordinator will follw up, however it would be helpful if LM advised who "indicated" said information.	

Our risk control is advisory only. We assume responsibility for management or control of customer safety activities for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not guarantee that all requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not cover. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-2 Provide clear space between electrical panels and storage - Municipal Court Bldg.		
Location: 327 E Pascagoula St, Jackson, MS 39201-4204		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details:		
Provide and maintain at least 36 inches of clear space in front of all electrical panel boxes and transformers. To assist with ensuring that the clear space is maintained place signs on all electrical panels and mark the floor with a contrasting color. This will provide easier access to the panel during maintenance activities in the event of an emergency, and reduce the fire hazard by keeping combustible material away from heat and fire sources. This condition was observed in the 3rd and 4th floor electrical rooms.		
Customer Response: Recommendation acknowledged.	Customer Comment: Recommendation will be forwarded to Facilities Director.	

Rec. 2021-3 Provide regular testing of smoke detectors.		
Location: SAVANNA ST, JACKSON, MS 39212		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details:		
Test the fire detection system in accordance with the most current edition of NFPA 72, National Fire Alarm Code, for the office building at the Trahon Wastewater Plant. Smoke detection systems ensure prompt detection in the event of a fire. Documentation of a current inspection is not located. Maintain records of testing onsite.		
Customer Response: Recommendation acknowledged.	Customer Comment: Recommendation will be forwarded to Facilities Director and Fire Chief.	

Our risk control service is advisory only. We do not assume responsibility for management or control of customer safety activities for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not verify requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-3 Maintain a minimum 18-inch clearance - Municipal Court Bldg.		
Location: 327 E Pascagoula St, Jackson, MS 39201-4204		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details: Stock that is stored too close to the sprinkler heads can obstruct sprinkler discharge pattern development. Maintain a minimum 18 inch clearance between sprinkler deflector and stock storage. This condition was observed in some of the evidence storage rooms.		
Customer Response: Recommendation acknowledged.	Customer Comment:	

Rec. 2021-4 Provide clear space around critical systems - Municipal Court Bldg.		
Location: 327 E Pascagoula St, Jackson, MS 39201-4204		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/14/2021</i>
Recommendation Details: Maintain adequate clearance around all sprinkler riser/control valves and generator transfer switch to allow immediate access in the event of an emergency. A minimum of 36" of would typically suffice. Items that are not part of the sprinkler system should be removed from the immediate area. Access to these systems was blocked in the evidence rooms.		
Customer Response: Ty text	Customer Comment: Recommendation will be forwarded to Facilities Director and Police Chief.	

We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-5 Water damage - Municipal Court, Thalia Mara Hall, Dillard's buildings		
Location: 327 E Pascagoula St, Jackson, MS 39201-4204		
Status: Resubmitted	Assigned to: MacDarrell Poullard	Target Date: 6/14/2021
Recommendation Details:		
<p>Contact a qualified contractor to evaluate areas of water damage and complete repairs as needed. There is visible water damage and active water leaks observed at these buildings:</p> <ul style="list-style-type: none"> • Area of the ceiling in the holding cell area had old water damage. It was indicated this may be related to the 2018 fire and water from the sprinkler system. Municipal Court Bldg - • Thalia Mara Hall - Exterior water damage under the second floor balcony, east side. • Dillard's - Active roof leak observed on the third floor (observed after morning rain storm) 		
Customer Response: Recommendation acknowledged.	Customer Comment: Recommendation will be forwarded to Facilities Director.	

Our firm assumes no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-6 Conduct and document regular wet-pipe sprinkler system inspections and testing - All sprinklered buildings

Location:

327 E Pascagoula St, Jackson, MS 39201-4204

Status: Resubmitted

Assigned to: MacDarrell Poullard

Target Date: 6/14/2021

Recommendation Details:

Conduct and document regular inspection and testing of the wet-pipe sprinkler systems per NFPA 25 to help ensure that your fire protection systems are in service, and to increase the likelihood they will operate as intended in the event of an emergency. Annual inspections of the systems at the Municipal Court/Police, Thalia Mara Hall, and Dillard's buildings could not be verified. Please provide a copy of the most recent annual inspection. A wet-pipe sprinkler system inspection and testing program should include:

- Weekly visual inspection of sealed water supply control valves
- Monthly visual inspection of water pressure gauges and locked water supply control valves
- Quarterly visual inspection of fire department connections
- Semi-annual tests of valve tamper supervisory switches tested by operating the valve
- Semi-annual tests of water flow alarm by opening the inspector's test connection
- Annual main drain test (or following closure of the water supply valve)
- Annual water supply valve testing - spring tests and operated through full range of motion. Ensure each valve is returned to its fully open position upon completion of the test.

Ensure any deficiencies noted on the inspections are repaired. It was observed that the system at the JATRAM office building and the O B Curtis Membrane Building had improvement items noted on the inspection tags. Refer to *PE 1012 Wet Pipe Sprinkler Testing* for additional information.

Customer Response:

I here

Customer Comment:

Recommendation will be forwarded to Facilities Director.

Our control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does coverage. Only your policy or contract provides coverage subject to its terms, conditions, and

Policy#: YUZZ51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-7 Implement a loss control program for the vacant /unoccupied Dillard's building

Location:

327 E Pascagoula St, Jackson, MS 39201-4204

Status: Resubmitted

Assigned to: MacDarrell Poullard

Target Date: 6/14/2021

Recommendation Details:

The implementation of the following general guidelines can reduce the potential hazards of a vacant building:

- Maintain/provide electronic surveillance, round the clock lighting, secure openings
- Chain, lock, and supervise all sprinkler control valves in the open position.
- Maintain sprinkler systems or smoke/heat detection systems operational with alarms signaling to a remote/central station. Maintaining the water flow could have reduced the damage caused by the prior water damage caused by the leaking sprinkler system.
- Maintain building heat at a minimum of 40° F for wet pipe fire protection systems and provide low temperature alarms.
- Maintain all fire protection equipment in accordance with appropriate NFPA standards.
- Conduct weekly, recorded inspections to ensure these conditions are maintained. Visit any vacant or unoccupied building at least once per week at irregular time intervals, assuring all security measures are in place and other conditions at the location are normal.

Customer Response:

Recommendation acknowledged.

Customer Comment:

Recommendation will be forwarded to Facilities Director.

Rec. 2021-8 Broken Exterior Glass – Dillard's

Location:

327 E Pascagoula St, Jackson, MS 39201-4204

Status: Resubmitted

Assigned to: MacDarrell Poullard

Target Date: 6/14/2021

Recommendation Details:

Contact a qualified contractor to make repairs to the broken/damaged windows. The current damage could allow water intrusion and increase risk for vandalism.

Customer Response:

Recommendation acknowledged.

Customer Comment:

Recommendation will be forwarded to Facilities Director.

Our risk control service is advisory only. We assume responsibility for management or for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not assume responsibility for compliance with any federal, state, or local law, regulation or ordinance have or have not been met. This report does not provide coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Rec. 2021-9 Provide storage reduction, relocation, or protection improvements for the storage of hand sanitizer - Dillard's		
Location: 327 E Pascagoula St, Jackson, MS 39201-4204		
<i>Status: Resubmitted</i>	<i>Assigned to: MacDarrell Poullard</i>	<i>Target Date: 6/18/2021</i>
Recommendation Details:		
One of the following should be implemented in order to provide adequate protection for bulk storage of hand sanitizer to reduce the fire hazard:		
<ul style="list-style-type: none"> • Reduce storage volume to a maximum of 2 pallet loads • Provide flammable liquid cabinets/lockers and utilize for storage of all cartons of hand sanitizer • Maintain storage in a trailer outside the building. If the trailer is docked at a loading dock, the dock door should be replaced with a minimum 1-hour rated fire door, kept normally closed, and provided with a fusible link or other automatic closure system. • Provide Scheme B protection (includes horizontal barriers and in-racks sprinklers) for areas containing hand sanitizer. Consult your Liberty Mutual Risk Control if considering implementing Scheme B protection. 		
It was observed there were about 11 pallets of hand sanitizer stored in the building. Refer to <i>PE 1058 Hand Sanitizer</i> for additional information.		
Customer Response:	Customer Comment:	
Recommendation acknowledged.	Recommendation will be forwarded to Facilities Director.	

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report not contact provides coverage subject to its terms, conditions, and exclusions.

Policy#: YU2Z51292690010 ID: 52055, 52056, 52971, 52972, 52973, 52974, 52975, 52976

Standards of Conduct

Fisher Brown Bottrell Insurance's Commitment

Fisher Brown Bottrell Insurance is committed to acting in its clients' best interests by providing quality products and services that meet as well as anticipate our clients' risk management needs. As an insurance agency, we maintain contractual agreements with various insurance companies that allow us to provide our clients with a variety of risk management options in products and services.

In meeting our clients' needs, we will take reasonable measures to obtain quotes from any insurer, with whom we have a business arrangement, which could be the best available insurance provider for our clients. Based on our experience and analysis of your insurance requirements, our agency will recommend the best insurer for your needs. Our associates will not place their own financial or other interests above that of our client.

Fisher Brown Bottrell Insurance's Remuneration and Other Income

Fisher Brown Bottrell Insurance is compensated for its services principally through commissions paid by insurance companies or fees paid—directly to us by our clients. Commissions are based on commission schedules established individually by each insurance company and are typically calculated as a percentage of the insurance premium. Client paid fees will be negotiated with you before coverage is bound. Commission and Fees are mutually exclusive, i.e. we will not charge a fee and a commission on the same policy.

Fisher Brown Bottrell Insurance also has a variety of compensation arrangements with insurance companies that are not client specific. We believe that these arrangements enhance our ability to access insurance markets and to negotiate favorable terms and conditions on behalf of our clients. You should be aware that we might receive additional income from the following sources:

Interest or Investment Income earned on insurance premiums held by us in Fiduciary Trust
Expense Allowances or Reimbursements from Insurance Companies and other vendors for (a) educational and professional development programs, (b) managing and administering certain binding authorities and other similar facilities, including claims which may arise, and (c) attendance at insurance company meetings and events, all of which we believe enable more efficient service and competitive terms to be provided to those clients for whom we consider the use of such facilities appropriate. Our agency may also be eligible to receive various forms of incentive compensation, including contingent commission and other awards and bonuses. This incentive compensation is based upon a variety of factors that may include the volume, growth, profitability, and retention of business we place or other performance measures established by the individual insurers with whom we do business.

Any additional contingent commissions we receive from the insurer are paid directly to the agency and not to the individual employee who is working with you to obtain the products or services you requested.

Please feel free to ask any questions about our compensation generally, or as to your specific insurance proposal or placement, by contacting your Fisher Brown Bottrell Insurance Agent directly, or by calling our office. We welcome any comments or suggestion you may have for us.

Fisher Brown Bottrell Insurance, Inc.

Current Guide to Best's Ratings

For a complete explanation of Best's ratings, please refer to the *Best's Key Rating Guide*®. Best's ratings reflect their independent opinion, but are not a warranty of a company's ability to meet its obligations to policyholders.

BEST'S RATINGS & BEST'S FINANCIAL PERFORMANCE RATINGS (FPR)

A.M. Best assigns two types of rating opinions, Best's Ratings (letter scale) and Best's FPR (numerical scale). Both ratings involve a quantitative and qualitative evaluation of a company's financial strength, operating performance and market profile. The analysis performed for assigning a Best's FPR is not as rigorous as it is for assigning a Best's Rating. The FPR is assigned to small or new companies which do not meet the criteria required for a Best's Rating. Both ratings provide an overall opinion of an insurance company's ability to meet its obligations to its policy holders.

Secure Best's Ratings

A++ and A+.....Superior
A and A-.....Excellent
B++ and B+.....Very Good

Vulnerable Best's Ratings

B and B-.....Fair
C++ and C.....Marginal
C and C-.....Weak
D.....Poor
E.....Under Regulatory Supervision
F.....In Liquidation
S.....Rating Suspended

Secure FPR Ratings

FPR 9.....Very Strong
FPR 8 and 7.....Strong
FPR 6 and 5.....Good

Vulnerable FPR Ratings

FPR 4.....Fair
FPR 3.....Marginal
FPR 2.....Weak
FPR 1.....Poor

NOT RATED (NR) CATEGORIES

Companies not assigned either a Best's Rating or FPR opinion are assigned to one of five NR categories. The NR category identifies the primary reason a rating opinion was not assigned to the company.

NR-1.....Insufficient Data

NR-4.....Company Request

NR-2.....Insufficient Size and/or Operating Experience

NR-5.....Not Formally Followed

NR-3.....Rating Procedure Inapplicable

FINANCIAL SIZE CATEGORY (FSC)

Assigned to all companies and reflects their size based on their capital, surplus and conditional reserve funds in millions of U.S. dollars, using the scale below.

FSC I less than 1

FSC V 10 to 25

FSC IX 250 to 500

FSC XIII 1,250 to 1,500

FSC II 1 to 2

FSC VI 25 to 50

FSC X 500 to 750

FSC XIV 1,500 to 2,000

FSC III 2 to 5

FSC VII 50 to 100

FSC XI 750 to 1,000

FSC XV greater than 2,000

FSC IV 5 to 10

FSC VIII 100 to 250

FSC XII 1,000 to 1,250

Explanation of Admitted Carrier and Non-Admitted Carrier

An **Admitted Insurer** is a company licensed or authorized to sell insurance to the general public. In the United States, admitted companies are licensed on a state-by-state basis and differentiated from surplus lines insurers, which are authorized to sell insurance in a state on a non-admitted basis.

A non-admitted insurer is an insurance company not licensed to do business in a certain state. Such insurers can nevertheless write coverage through an excess and surplus lines broker that is licensed in these jurisdictions.

Disclaimer

Important Notice: Your policies require timely payment of premiums to remain in force and effect!

Fisher Brown Bottrell Agency's Role If Your Insurer Cancels Your Policy

Any policies that we bind for you require you to pay the specified premiums as indicated in the policy documents and/or any billing statements from the company issuing the policy. If the insurance company does not receive your premium payments on the date due in a timely manner, your coverage could be interrupted or discontinued. Your policies do not have any "grace period".

In most states, state statute will limit an insurer's right to cancel a policy and requires the insurer (company issuing the policy) to provide notice to you when a policy is cancelled. Should you become aware of or receive a notice of cancellation on your policy, please contact us immediately so that we can help you with the situation. While we may receive notices of cancellations on client policies, an insurance company is not required to notify us with the same priority regarding cancellations as it owes to you, our customer.

Although state statute does not require us, as an agent, to provide any notice of policy cancellation to you, our client, should we become aware of a policy cancellation, and have not been contacted by you, we will attempt to contact you about the cancellation to try and assist you in working with your insurance company through the situation causing the cancellation.

Each and every policy cancellation is an independent event. Only an insurance company has the authority to determine whether a policy will be cancelled or reinstated if cancelled. Should such circumstances occur with your policy, we will do our best to assist you in this matter.

Surplus Lines Disclaimer

Persons insured by Surplus Lines Carriers do not have the protection of the Insurance Guaranty Association in their state to the extent of any right of recovery for the obligation of an insolvent unlicensed insurer.

Some surplus lines (non-admitted) property insurance policies are written by multiple insurance companies and/or Lloyds of London syndicates. When multiple insurance companies or syndicates participate in underwriting the same property policy, the settlement of a claim can take longer than a policy where only one insurance company underwrites the policy. Since each insurance company or Lloyds of London syndicate must agree to the claim settlement terms, it can take longer for payment of any claim you may have under the policy.

Power of Attorney regarding Premium Financed Policies Disclaimer

Fisher Brown Bottrell has minimum premium qualifications for financing premiums with an outside finance company. If you meet the requirements and decide to finance your premium, please note there is a limited Power of Attorney in the Agreement. This gives power to the finance company to cancel the financed policy(s) in the event you default in making payments under the Agreement. If the finance company requests cancellation from the insuring company; and cancellation documents are issued by the insuring company, any request for reinstatement of coverage (due to acceptance of late payment by the finance company) does not necessarily obligate the insuring company to reinstate coverage.

Property

Statement of Values

City of Jackson
 Policy Name: City of Jackson
 Policy Number: 8/15/2022-8/15/2023
 Effective: 07/19/2022 at 09:42AM ET
 Prepared on:

This Statement of Values reflects each and every location you have reported to us that is to be insured along with associated values. For accuracy, the domestic addresses provided have been standardized to meet USPS guide All reported values are certified to be 100% and reflect the desired valuation basis. The reported Loss of Business Income and loss of rents values are 100% of the estimated values for the 12 months following the date of this n Locations designated as unscheduled ("U") are subject to the applicable Limit(s) of Liability provided in the policy for unscheduled locations. Foreign locations coded as "M" are subject to the applicable Limit(s) of Liability specified on the Foreign Locations - Extension of Territorial Condition form, if attached to the policy.

Definitions

Unscheduled - U (applicable to RM Select policies only)
 All Other Personal Property - Furniture & Fixtures, Improvements & Betterments, Signs, Tools, Electronic Data Processing, Property in the Oper, Property of Others
 Mobile Equipment - Equipment off premises, contractor's equipment

Loc #	Location Name	Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
1.1	TENNIS CLUBHOUSE, CARE AND MAINTENANC	953 W Porter St	Jackson	Hinds	MS	US	39204	\$ 402,409	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 403,409
2.1	BUILDING/OFFICES, CARPENTER DOWNTOWN CENTER	658 S Jefferson St	Jackson	Hinds	MS	US	39201	\$ 1,574,354	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,594,354
2.2	LANDSCAPE STORAGE	658 S Jefferson St	Jackson	Hinds	MS	US	39201	\$ 239,529	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 249,529
3.1	OFFICES, STORAGE	2434 W Capitol St	Jackson	Hinds	MS	US	39209	\$ 305,684	\$ -	\$ -	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 345,684
4.1	COMMUNICATIONS CENTER	353 S Congress St	Jackson	Hinds	MS	US	39201	\$ 2,547,300	\$ -	\$ -	\$ 1,200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,747,300
5.1	CHAMPION CENTER	1355 Hattiesburg St	Jackson	Hinds	MS	US	39204	\$ 2,585,100	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,595,100
6.1	CITY HALL	219 S President St	Jackson	Hinds	MS	US	39201	\$ 6,460,650	\$ -	\$ -	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,710,650
7.1	DIZZY DEAN MUSEUM	1200 Lakeland Dr	Jackson	Hinds	MS	US	39216	\$ 110,313	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,313
8.1	ENGINEERING MAINTENANC E BUILDING	4225 Michael Avalon St # B	Jackson	Hinds	MS	US	39209	\$ 1,453,990	\$ -	\$ -	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,753,990

Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
8.2	ENGINEERING MAINTENANC E BUILDING LABOR	4225 Michael Avalon St # B	Jackson	Hinds	MS	US	39209	\$ 172,461	\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ 197,461
8.3	ENGINEERING MAINTENANC E STORAGE BUILDING	4225 Michael Avalon St # B	Jackson	Hinds	MS	US	39209	\$ 70,647	\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ 95,647
8.4	PUBLIC WORKS GARAGE	4225 Michael Avalon St # B	Jackson	Hinds	MS	US	39209	\$ 749,700	\$ -	\$ -	\$ 950,000	\$ -	\$ -	\$ -	\$ 1,699,700
8.5	WATER MAINTENANC BLDG./OFFICE /WARHOUSE	4225 Michael Avalon St # A	Jackson	Hinds	MS	US	39209	\$ 570,681	\$ -	\$ -	\$ 565,000	\$ -	\$ -	\$ -	\$ 1,235,681
8.6	WATER MAINTENANC E LABOR BUILDING	4225 Michael Avalon St # A	Jackson	Hinds	MS	US	39209	\$ 95,811	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 96,811
8.7	WATER MAINTENANC E STORAGE BUILDING EUDORA	4225 Michael Avalon St # A	Jackson	Hinds	MS	US	39209	\$ 55,157	\$ -	\$ -	\$ 15,000	\$ -	\$ -	\$ -	\$ 70,157
9.1	WELTY LIBRARY	300 N State St	Jackson	Hinds	MS	US	39201	\$ 16,110,150	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ 16,610,150
10.1	FIRE DEPARTMENT CLASSROOMS	301 Oakdale St	Jackson	Hinds	MS	US	39201	\$ 359,294	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 369,294
11.1	FIRE DEPARTMENT EMERGENCY REPAIR GARAGE	318 Oakdale St	Jackson	Hinds	MS	US	39201	\$ 1,149,750	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ 1,199,750
12.1	FIRE DEPARTMENT HEADQUARTE RS	555 S West St	Jackson	Hinds	MS	US	39201	\$ 6,936,300	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ 7,086,300
13.1	INTERNAL AFFAIRS BUILDING	836 W Amite St	Jackson	Hinds	MS	US	39203	\$ 790,446	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 800,446
14.1	FIRE DEPARTMENT STATION #03	333 E Fortification St	Jackson	Hinds	MS	US	39202	\$ 719,250	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 729,250
14.2	COMMUNICA TIONS TOWER	333 E Fortification St	Jackson	Hinds	MS	US	39202	\$ 246,908	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246,908



Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Total TIV
15.1	FD Station #4, Billy Brumfield Men's Shelter	1244 S Gallatin St	Jackson	Hinds	MS	US	39201	\$ 718,587	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 728,587
16.1	FIRE DEPARTMENT STATION #05	1810 N State St	Jackson	Hinds	MS	US	39202	\$ 498,221	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 508,221
17.1	FIRE DEPARTMENT STATION #06	101 Livingston Park Dr	Jackson	Hinds	MS	US	39209	\$ 386,096	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 396,096
18.1	FIRE DEPARTMENT STATION #07	4265 N State St	Jackson	Hinds	MS	US	39206	\$ 612,766	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ 632,766
19.1	FIRE DEPARTMENT STATION #08 VACANT	TERRY RD BATTLEFIELD PARK	JACKSON	Hinds	MS	US	39204	\$ 275,783	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 285,783
20.1	FIRE DEPARTMENT STATION #10	2425 Livingston Rd	Jackson	Hinds	MS	US	39213	\$ 438,148	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ 468,148
21.1	FIRE DEPARTMENT STATION #10	355 W Woodrow Wilson Ave	Jackson	Hinds	MS	US	39213	\$ 1,725,150	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ 1,755,150
22.1	FIRE DEPARTMENT STATION #11	3680 Terry Rd	Jackson	Hinds	MS	US	39212	\$ 747,331	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 757,331
22.2	COMMUNICA TIONS TOWER	3680 Terry Rd	Jackson	Hinds	MS	US	39212	\$ 166,371	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,371
23.1	FIRE DEPARTMENT STATION #12	2435 Mcfadden Rd	Jackson	Hinds	MS	US	39204	\$ 746,180	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 756,180
23.2	COMMUNICA TIONS TOWER	2435 Mcfadden Rd	Jackson	Hinds	MS	US	39204	\$ 105,557	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,557
24.1	FIRE DEPARTMENT STATION #14	3208 J R Lynch St	Jackson	Hinds	MS	US	39209	\$ 833,561	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 843,561
25.1	FIRE DEPARTMENT STATION #15	4943 Clinton Blvd	Jackson	Hinds	MS	US	39209	\$ 819,190	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 829,190
25.2	COMMUNICA TIONS TOWER	4943 Clinton Blvd	Jackson	Hinds	MS	US	39209	\$ 151,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 151,381

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
26.1	FIRE DEPARTMENT STATION #16	1400 Lakeland Dr	Jackson	Hinds	MS	US	39216	\$ 862,305	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 872,305
27.1	FIRE DEPARTMENT STATION #17	1490 Canton Mart Rd	Jackson	Hinds	MS	US	39211	\$ 589,242	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 599,242
28.1	FIRE DEPARTMENT STATION #19	5810 Ridgewood Rd	Jackson	Hinds	MS	US	39211	\$ 939,259	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 949,259
29.1	FIRE DEPARTMENT STATION #20	4445 Medgar Evers Blvd	Jackson	Hinds	MS	US	39213	\$ 919,792	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 929,792
30.1	FIRE DEPARTMENT STATION #21	5381 Watkins Dr	Jackson	Hinds	MS	US	39206	\$ 555,707	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565,707
31.1	FIRE DEPARTMENT STATION #22	1590 Lakeshore Dr	Jackson	Hinds	MS	US	39212	\$ 392,828	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402,828
31.2	COMMUNICA TIONS TOWER	1590 LAKESHORE RD	JACKSON	HINDS	MS	US	39212	\$ 161,981	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 161,981
32.1	FIRE DEPARTMENT STATION #23	2640 Raymond Rd	Jackson	Hinds	MS	US	39212	\$ 526,965	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 536,965
33.1	FIRE DEPARTMENT STATION #24	1240 Wiggins Rd	Jackson	Hinds	MS	US	39209	\$ 488,640	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 498,640
34.1	FIRE DEPARTMENT STATION #25	4048 S Siwell Rd	Jackson	Hinds	MS	US	39212	\$ 498,221	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508,221
35.1	FIRE DEPARTMENT STATION #26	2223 N Flag Chapel Rd	Jackson	Hinds	MS	US	39209	\$ 535,500	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 545,500
36.1	GOLDEN KEY SENIOR CENTER	3450 Albermarle Rd	Jackson	Hinds	MS	US	39213	\$ 747,331	\$ -	\$ -	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 782,331
37.1	GOLF COURSE BUILDING AT GROVE PARK GREENWOOD	1800 Walter Dutch Welch Dr	Jackson	Hinds	MS	US	39213	\$ 229,948	\$ -	\$ -	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,948
38.1	CEMETERY BUILDING	324 GEORGE ST	JACKSON	HINDS	MS	US	39201	\$ 95,811	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,911
39.1	CENTER AVENUE	4126 Parkway Ave	Jackson	Hinds	MS	US	39213	\$ 622,776	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642,776



Property

Statement of Values

Loc #	Location Name	Insured's Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Total
40.1	J. H. FEWELL TRTMTNT PLANT FILTER	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 7,088,550	\$ -	\$ -	\$ 5,000,000	\$ -	\$ -	\$ -	\$ 12,088,550
40.10	J. H. FEWELL WATER TREATMENT PLANT VALVE BOX (SETTLING)	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 128,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,100
40.11	J. H. FEWELL WATER TREATMENT PLANT	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 57,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,750
40.12	J. H. FEWELL WATER TREATMENT PLANT AMMONIA BUILDING	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 3,125,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,125,850
40.13	J. H. FEWELL WATER TREATMENT PLANT MAINTENANC E BUILDING	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 79,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,800
40.14	J. H. FEWELL WATER TREATMENT PLANT FLUORIDE BLDG, BASIN	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 268,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 268,800
40.15	J. H. FEWELL WATER TREATMENT PLANT SETTLING BASIN #2B	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 3,337,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,337,950
40.16	J. H. FEWELL WATER TREATMENT PLANT SETTLING BASIN #3.	2302 Laurel St JACKSON MISSISSIPPI	Jackson	Hinds	MS	US	39202	\$ 2,545,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,545,200

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
40.17	TREATMENT PLANT WATER	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 6,084,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,084,750
	SETTLING BASIN #4																
	J.H. FEWELL																
40.18	TREATMENT PLANT WATER	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 5,891,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,891,550
	ALUMINUM BUILDING																
	J.H. FEWELL																
40.19	TREATMENT PLANT HOSE STORAGE SHED	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 238,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 238,850
	J.H. FEWELL																
40.20	TREATMENT PLANT FILTER BUILDING/TA	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 3,521,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,521,700
	NK #2																
	J.H. FEWELL																
40.20	TREATMENT PLANT BACKFLOW VALVE BOX (WEST)	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 47,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,250
	J.H. FEWELL																
40.21	TREATMENT PLANT BACKFLOW PREVENTOR	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 67,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,200
	J.H. FEWELL																
40.22	TREATMENT PLANT BACKFLOW VALVE BOX (EAST)	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 87,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,150
	J.H. FEWELL																
40.23	TREATMENT PLANT UV SYSTEM	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 60,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,900

Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
40.24	J. H. FEWELL WATER TREATMENT PLANT	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 529,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 529,200
	ALUMINUM TANK																
	STORAGE																
	J. H. FEWELL																
40.25	J. H. FEWELL WATER TRTMTNT PLANT SERV PUMP BLDG	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 30,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,450
	#2/LIME SILO																
	J. H. FEWELL																
40.26	J. H. FEWELL WATER TREATMENT PLANT FLOW CHANNEL	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 4,232,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,232,550
	J. H. FEWELL																
40.27	J. H. FEWELL WATER TREATMENT TRANSFER PUMP	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 542,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542,850
	STATION																
	J. H. FEWELL																
40.28	J. H. FEWELL WATER TREATMENT PLANT CHLORINE BUILDING	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 780,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780,150
	J. H. FEWELL																
40.29	J. H. FEWELL WATER TREATMENT PLANT SAMPLER PUMP	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 1,035,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,035,300
	J. H. FEWELL																
40.3	J. H. FEWELL WATER TREATMENT PLANT FILTER BUILDING/TA	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 4,678,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,678,800
	NK #3																
	J. H. FEWELL																
40.30	J. H. FEWELL WATER TRTMTNT PLANT SETTLING WATER VALVE BOX #1	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 194,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 194,250

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
40.31	J. H. FEWELL WATER TREATMENT PLANT SETT WATER VALVE BOX #2	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 28,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,350
40.32	J. H. FEWELL WATER TRTMENT PLANT CHLORINE DIOXIDE BLDG J. H. FEWELL	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 38,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,850
40.33	J. H. FEWELL WATER TREATMENT AMMONIA TANK #1	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 214,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 214,200
40.34	J. H. FEWELL WATER TREATMENT AMMONIA TANK #2	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 85,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,050
40.35	J. H. FEWELL WATER TREATMENT PLANT MAINTENANC	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 15,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,750
40.36	J. H. FEWELL WATER TRTMENT PLANT GROUND STORAGE TANK #1 5	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 19,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,950
40.37	J. H. FEWELL WATER TRTMENT PLANT STOR TANK #2 5 MC	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 2,630,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,630,250
40.38	J. H. FEWELL WATER TRTMENTPLAN #1 VALVE/FLOW BOX	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 2,630,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,630,250

Property

Statement of Values

Loc #	Location Name	Insured's Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
40.39	PLANT STO WATER	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 144,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,900
	TRTMNT VALVE/FLOW TANK #2																
	BOX J. H. FEWELL																
40.40	PLANT WATER	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 144,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,900
	TRTMNT STORAGE																
	TANK 15 MG J. H. FEWELL																
	WATER TREATMENT																
40.4	PLANT FILTER	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 5,898,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,898,900
	BUILDING/TA NK #4																
	J. H. FEWELL																
	WATER TRTMNT																
40.41	PLANT RAW WATER PUMP BUILDING	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 5,502,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,502,000
	J. H. FEWELL																
	WATER TRTMNT																
40.42	PLANT RAW WATER PUMP	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 1,332,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,332,450
	J. H. FEWELL																
	BLDG WATER TRTMNT																
40.43	PLANT RAW VALVE BOX	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 733,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 733,950
	J. H. FEWELL																
	WATER TRTMNT																
40.44	PLANT RAW WATER NE VALVE BOX	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 107,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,100
	J. H. FEWELL																
	WATER TRTMNT																
40.45	PLANT RAW WATER EAST VALVE BOX	2302 Laurel St	Jackson	Hinds	MS	US	39202	\$ 97,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,650
	J. H. FEWELL																
	WATER TRTMNT																

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
40.46	TRT MINT PLANT RAW WATER SE VALVE BOX	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 70,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,350
40.47	TREATMENT PLANT RAW WATER SOUTH VALVE BOX	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 107,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,100
40.48	TREATMENT PLANT RAW WATER WEST VALVE BOX	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 107,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,100
40.49	TREATMENT PLANT GUARD SHACK	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 107,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,100
40.5	TREATMENT PLANT RESTROOM BUILDING	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 5,855,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,855,850
40.50	TREATMENT PLANT OFFICE	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 6,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,300
40.6	TREATMENT PLANT METERING PIT (WEST)	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 86,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,100
40.7	TREATMENT PLANT METERING PIT (NORTH)	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 97,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,650
40.8	TREATMENT PLANT METERING PIT (EAST)	2302 Laurel St J. H. FEWELL	Jackson	Hinds	MS	US	39202	\$ 98,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,700

Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
40.9	TREATMENT WATER PLANT VALVE BOX (SOUTH)	2302 Laurel St J. H. FEWELL WATER	Jackson	Hinds	MS	US	39202	\$ 92,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,400
41.1	HOUSING AUTHORITY	3450 Alhermalle Rd JACKSON	Jackson	Hinds	MS	US	39213	\$ -	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000
42.1	BUILDING JATRAN JAYNE	1025 TERRY RD TERRY	TERRY	Hinds	MS	US	39170	\$ 3,971,100	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,991,100
43.1	AVENUE CENTER JONES	3615 Jayne Ave JACKSON	Jackson	Hinds	MS	US	39209	\$ 165,470	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,470
44.1	OFFICES, DAY CARE & CAFETERIA	2050 Martin Luther King Jr Dr JACKSON	Jackson	Hinds	MS	US	39203	\$ 11,309,550	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,459,550
45.1	JRA BUILDING JUVENILE	218 S President St JACKSON	Jackson	Hinds	MS	US	39201	\$ 2,035,950	\$ -	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,135,950
46.1	COURT BUILDING	400 E Silas Brown St JACKSON	Jackson	Hinds	MS	US	39201	\$ 3,025,050	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,075,050
47.1	KURTS GYM LEAVELL HOUSE SYKES	125 Gymnasium Dr JACKSON	Jackson	Hinds	MS	US	39209	\$ 2,572,500	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,575,500
48.1	WOODS CLUB HOUSE SYKES	520 Sykes Rd JACKSON	Jackson	Hinds	MS	US	39212	\$ 335,341	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 340,341
48.2	CENTER AND GYM	520 Sykes Rd JACKSON	Jackson	Hinds	MS	US	39212	\$ 2,353,050	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,403,050
49.1	LEGAL DEPARTMENT	455 E Capitol St JACKSON	Jackson	Hinds	MS	US	39201	\$ -	\$ -	\$ -	\$ 120,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,000
50.1	LIBRARY	3052 W Capitol St JACKSON	Jackson	Hinds	MS	US	39209	\$ 234,613	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 234,713
51.1	LIBRARY	4215 Medgar Evers Blvd JACKSON	Jackson	Hinds	MS	US	39213	\$ 1,577,100	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,577,200
52.1	LIBRARY TENNIS	515 McDowell Rd JACKSON	Jackson	Hinds	MS	US	39212	\$ 828,966	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829,066
52.2	CENTER SOUTH	2827 Oak Forest Dr JACKSON	Jackson	Hinds	MS	US	39212	\$ 383,726	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383,826
53.1	LIBRARY LIVINGSTON	807 E Northside Dr JACKSON	Jackson	Hinds	MS	US	39206	\$ 801,673	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 801,773
54.1	PARK ADMINISTRATION BUILDING	2918 W Capitol St JACKSON	Jackson	Hinds	MS	US	39209	\$ 71,703	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 91,703
54.2	PARK CONCESSION STAND	2918 W Capitol St JACKSON	Jackson	Hinds	MS	US	39209	\$ 191,623	\$ -	\$ -	\$ 65,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 256,623

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
54.3	PARK DWELLING LIVINGSTON	2918 W Capitol St	Jackson	Hinds	MS	US	39209	\$ 71,703	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 71,803
54.4	PARK HOSPITAL BUILDING LIVINGSTON	2918 W Capitol St	Jackson	Hinds	MS	US	39209	\$ 191,623	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ 251,623
54.5	PARK OFFICE & CLASSROOMS LIVINGSTON	2918 W Capitol St	Jackson	Hinds	MS	US	39209	\$ 287,435	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 287,535
54.6	SERVICE & MAINTENANC E LIVINGSTON	2918 W Capitol St	Jackson	Hinds	MS	US	39209	\$ 431,152	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 461,152
54.7	PARK SNAKE BUILDING MEDGER EVERS	2918 W Capitol St	Jackson	Hinds	MS	US	39209	\$ 165,470	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 170,470
55.1	CENTER AND GYM	3159 Edwards Ave	Jackson	Hinds	MS	US	39213	\$ 459,896	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 460,896
55.2	CARE AND DAY MDTOWN	3159 Edwards Ave	Jackson	Hinds	MS	US	39213	\$ 459,896	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 469,896
56.1	CENTER NON-CARE MYNELLE	1034 N Mill St	Jackson	Hinds	MS	US	39202	\$ 967,050	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 967,150
57.1	GARDENS OFFICE BUILDING MYNELLE	4736 Clinton Blvd	Jackson	Hinds	MS	US	39209	\$ 201,204	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 206,204
57.2	GARDENS WESTBROOK HOUSE NORTHSIDE CENTER	4736 Clinton Blvd	Jackson	Hinds	MS	US	39209	\$ 536,500	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 546,500
58.1	CURTIS WATER TRTMTNT PLANT HIGH PUMP STATION #1 N O. B. CURTIS	104 E Northside Dr	Jackson	Hinds	MS	US	39206	\$ 201,204	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 206,204
59.10	TRTMTNT PLANT HIGH PUMP STATION #1 N O. B. CURTIS	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 74,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,550
59.1	TREATMENT PLANT MAINTENANC E-SHOP	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 1,103,550	\$ -	\$ -	\$ 5,000,000	\$ -	\$ -	\$ -	\$ -	\$ 6,108,550



Property

Statement of Values

Loc #	Location Name	Insured's Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
59.11	O. B. CURTIS WATER TRTMT PLANT HIGH PUMP	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 261,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 261,450
59.12	O. B. CURTIS WATER TRTMT PLANT CLEARWELL #1 (N) - 5M GAL	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 2,013,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,013,900
59.13	O. B. CURTIS WATER TRTMTPLAN T CLEARWELL #2 (S) - 5M GAL	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 3,777,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,777,900
59.14	O. B. CURTIS WATER TREATMENT PLANT TRANSFORME RPAD #3 SW	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 3,774,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,774,750
59.15	O. B. CURTIS WATER TRTMT PLANT MEMBRANE FACILITY SANITARY	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 451,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 451,500
59.16	O. B. CURTIS WATER TREATMENT PLANT MEMBRANE BUILDING	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 323,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 323,400
59.17	O. B. CURTIS WATER TREATMENT PLANT PH ADJUSTMENT BASIN	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 12,583,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,583,200
59.18	O. B. CURTIS WATER TRTMTPLAN T MEMBRANE PUMP STATION	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 207,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 207,900

Property

Statement of Values

Loc #	Location Name	Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
59.19	PLANT TRANSFORMER WATER TREATMENT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 283,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 283,500
59.2	PLANT TREATMENT WATER	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 57,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,750
59.20	PLANT SODA ASH SILO/CONVEN	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 549,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 549,150
59.21	PLANT STORAGE BUILDING	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 9,164,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,164,400
59.22	PLANT RAW PRE-OXIDATION	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 152,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 152,250
59.23	PLANT CHEMICAL BUILDING	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 3,436,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,436,650
59.24	PLANT TRANSFORMER WATER	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 4,690,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,690,350
59.25	PLANT AMMONIA TANK #1	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 429,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 429,450



Property

Statement of Values

Loc #	Location Name	Insurets Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dias & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
59.26	O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 109,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,200
59.27	AMMONIA TANK #2 10,000 GAL O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 105,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,000
59.28	SLUDGE/GEN TRIFLUGE BUILDING O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 4,593,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,593,750
59.29	RESIDUALS THICKENER #1 W O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 1,927,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,927,800
59.3	RESIDUALS THICKENER #2 E O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 237,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 237,300
59.30	TRANSFORME R PAD #5 SE O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 1,927,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,927,800
59.31	THICKENED RESIDUALS PUMP O. B. CURTIS WATER TRTMT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 336,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 336,000
59.32	COVERED BLDG OFFICE O. B. CURTIS WATER TREATMENT PLANT GUARD SHED	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 13,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,650



Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
59.33	PLANT BODY SHOP & MAINTENANC	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 5,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,250
59.4	PLANT CHEMICAL BASIN (NOT IN USE)	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 714,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 714,000
59.5	TREATMENT PLANT VALVE	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 691,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 691,950
59.6	TREATMENT PLANT	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 89,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89,250
59.7	TREATMENT PLANT TRANSFORMER PAD #1 NE	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 2,135,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,135,700
59.8	TREATMENT PLANT OPER BLDG. FILTER BASINS	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 429,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 429,450
59.9	TREATMENT PLANT LIME SILO/BUILDIN	100 Ob Curtis Dr	Ridgeland	Madison	MS	US	39157	\$ 10,524,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,524,150
60.1	BODY SHOP/MAINT ENANCE PARHAM	JEFFERSON ST	JACKSON	Hinds	MS	US	39201	\$ 680,317	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 685,317
61.1	BRIDGES TENNIS CLUB HOUSE	5055 Old Canton	Jackson	Hinds	MS	US	39211	\$ 433,309	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 433,409

Property

Statement of Values

Loc #	Location Name	Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
62.1	MAINTENANC HEADQUARTE RS PARK	4503 S DR	JACKSON	Hinds	MS	US	39209	\$ 862,305	\$ -	\$ -	20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 882,305
62.2	MAINTENANC	4503 S DR	JACKSON	Hinds	MS	US	39209	\$ 501,445	\$ -	\$ -	5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 506,445
63.1	WAREHOUSE PLANETARIU M POLICE	201 E Pascagoula St	Jackson	Hinds	MS	US	39201	\$ 5,110,350	\$ -	\$ -	750,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,860,350
64.1	HEADQUARTE RS AND COURT ROOMS	327 E Pascagoula St	Jackson	Hinds	MS	US	39201	\$ 26,989,200	\$ -	\$ -	1,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,489,200
65.1	PISTOL RANGE POLICE	1005 E McDowell Rd	Jackson	Hinds	MS	US	39204	\$ 574,870	\$ -	\$ -	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 584,870
65.2	PISTOL RANGE	1005 E McDowell Rd	Jackson	Hinds	MS	US	39204	\$ 459,896	\$ -	\$ -	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 469,896
66.1	CLASSROOM POLICE	4940 Old Canton Rd	Jackson	Hinds	MS	US	39211	\$ 1,149,740	\$ -	\$ -	20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,169,740
67.1	POLICE TRAINING CENTER	3000 Saint Charles St	Jackson	Hinds	MS	US	39209	\$ 6,926,850	\$ -	\$ -	100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,026,850
68.1	HOUSE L HILLS CLUB	3971 N Flag Chapel Rd	Jackson	Hinds	MS	US	39213	\$ 359,294	\$ -	\$ -	5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 364,294
69.1	BUILDING RECYCLING VACANT SAVANNA STREET	1708 University Blvd	Jackson	Hinds	MS	US	39204	\$ 330,939	\$ -	\$ -	50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 380,939
70.1	SEWAGE TREATMENT PLANT ANDXIC BASIN SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 2,249,100	\$ -	\$ -	5,000,000	\$ -	\$ -	\$ -	#####	\$ -	\$ 8,249,100
70.10	SEWAGE TREATMENT PLANT PUMP CANOPY	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 3,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,150
70.11	SEWAGE TRTMTNT PLANT SMALL MAINTENANC E BLDG	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 32,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,550

Property

Statement of Values

Loc #	Location Name	Complete Address	City	County	State/Province	Zip Code	Country	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
70.12	SAVANNA STREET SEWAGE TREATMENT PLANT FUEL	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 246,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246,750
70.13	SAVANNA STREET SEWAGE TREATMENT PLANT PIPE STORAGE	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 11,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,550
70.14	SAVANNA STREET SEWAGE TRTMT PLANT DEWATERING OFFICE BLDG	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 10,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,500
70.15	SAVANNA STREET SEWAGE TRTMT PLANT DEVTR/SLUD GE DRYING	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 5,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,250
70.16	SAVANNA STREET SEWAGE TRTMT PLANT BLOWER BLDG & FRAC TANK	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 3,855,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,855,600
70.17	SAVANNA STREET SEWAGE TREATMENT PLANT FUEL TANKS	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 204,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 204,750
70.18	SAVANNA STREET SEWAGE TRTMT PLANT TRANS PAD, CLIFRIER #1-#2	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	39212	US	\$ 27,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,300



Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
70.19	SAVANNA STREET SEWAGE TREATMENT PLANT ELECTRICAL PIT (WEST) SAVANNA	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 208,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 208,950
70.20	SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #1	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 88,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88,200
70.2	SAVANNA STREET SEWAGE TREATMENT PLANT HEADWORKS SAVANNA	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 1,768,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,768,200
70.21	SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #2	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 2,228,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,228,100
70.22	SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #3	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 2,382,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,382,450
70.23	SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #4	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 2,382,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,382,450
70.24	SAVANNA STREET SEWAGE TREATMENT PLANT SCUM PIT (WEST) SAVANNA	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 2,384,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,384,550
70.25	SAVANNA STREET SEWAGE TREATMENT PLANT SCUM PIT (EAST)	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON Hinds	MS	US	39212	\$ 160,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160,650



Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
70.26	SAVANNA STREET SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 160,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160,650
70.27	SAVANNA STREET SEWAGE TRTMT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 1,121,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,121,400
70.28	SAVANNA STREET SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 116,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,550
70.29	SAVANNA STREET SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 265,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265,650
70.30	SAVANNA STREET SEWAGE TRTMT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 3,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,150
70.31	SAVANNA STREET SEWAGE TRTMT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 1,781,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,781,850
	SAVANNA STREET SEWAGE TRTMT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 116,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,550



Property

Statement of Values

Loc #	Location Name	Insured's Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
70.32	SAVANNA STREET SEWAGE TREATMENT PLANT CLARIFIER #5	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 812,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 812,700
70.33	SAVANNA STREET SEWAGE TREATMENT PLANT SOJM LIFT STATION	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 2,384,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,384,550
70.34	SAVANNA STREET SEWAGE TRTMT PLANT CHLORINE STORAGE	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 132,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,300
70.35	SAVANNA STREET SEWAGE TRTMT PLANT WATER SUPPLY/CHL	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 609,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 609,000
70.36	SAVANNA STREET SEWAGE TRTMT PLANT TRNFRMER PAD, PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 1,193,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,193,850
70.37	SAVANNA STREET SEWAGE TREATMENT PLANT SCREEN PIT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 116,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,550
70.38	SAVANNA STREET SEWAGE TREATMENT PLANT OLD PUMP SHED	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 106,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,050



Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
70.39	SEWAGE TRTMTNT PLANT OLD EFFLUENT BLDG & PUMPS SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 19,950	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 19,950
70.40	SEWAGE TRTMTNT PLANT OLD EFFLUENT SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 1,210,650	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,210,650
70.4	SEWAGE TRTMTNT PLANT AERATION BASINS/BLO WERS SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 1,065,750	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,065,750
70.41	SEWAGE TREATMENT PLANT UV ELECTRICAL SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 88,200	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 88,200
70.42	SEWAGE TREATMENT PLANT UV SYSTEM (NOT IN USE) SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 88,200	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 88,200
70.43	SEWAGE TREATMENT PLANT UV CONTROL BLDG SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 784,350	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 784,350
70.44	SEWAGE TREATMENT PLANT TRANSFORMER PAD (U.V.) SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON HINDS	MS	US	39212	\$ 76,650	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 76,650

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
70.45	SAVANNA STREET SEWAGE TREATMENT PLANT UV FLOW PIT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 159,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159,600
70.46	SAVANNA STREET SEWAGE TRTMT PLANT EFFLUENT PUMP	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 109,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,200
70.47	SAVANNA STREET SEWAGE TRTMT PLANT TRANSFORMER R PAD	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 6,726,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,726,300
70.48	SAVANNA STREET SEWAGE TRTMT PLANT EFFLUENT ELECTRICAL PIT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 106,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,050
70.49	SAVANNA STREET SEWAGE TREATMENT PLANT SODA ASH BUILDING	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 88,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88,200
70.50	SAVANNA STREET SEWAGE TRTMT PLANT NORMAL/BYP ASS	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 306,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 306,600
70.5	SAVANNA STREET SEWAGE TREATMENT PLANT TRUCK SCALE/SHED	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 60,659,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,659,550



Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Fine Arts	Mobile Equipment	Loss of Business Income	Loss of Rent	Total TV
70.51	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 498,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 498,750
70.52	SEWAGE TREATMENT PLANT SO2	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 77,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77,700
70.53	SEWAGE TREATMENT PLANT GENERATOR #1,000 KW SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 489,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 489,300
70.54	SEWAGE TREATMENT PLANT GENERATOR #2,750 KW SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 709,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 709,500
70.55	SEWAGE TREATMENT PLANT GENERATOR #3,750 KW SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 535,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 535,500
70.56	SEWAGE TREATMENT PLANT UNDGRD DIESEL PUMP SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 535,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 535,500
70.57	SEWAGE TREATMENT PLANT RAW SEWAGE PUMP BUILDING SAVANNA STREET	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 183,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183,750
70.58	SEWAGE TREATMENT PLANT RAW BAR RACK SCREEN	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 3,929,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,929,100



Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
70.59	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 1,912,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,912,050
70.6	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 48,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,300
70.60	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 148,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 148,050
70.61	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 343,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 343,350
70.62	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 1,446,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,446,900
70.63	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 6,495,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,495,300
70.64	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 644,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 644,700
70.65	SEWAGE TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD	JACKSON	Hinds	MS	US	39212	\$ 1,136,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,136,100



Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
70.66	TREATMENT FRONTAGE PLANT NEW ROAD	3810 I-55 SOUTH FRONTAGE PLANT NEW ROAD MCC	JACKSON	Hinds	MS	US	39212	\$ 4,164,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,164,300
70.67	TREATMENT FRONTAGE PLANT NEW ROAD	3810 I-55 SOUTH FRONTAGE PLANT NEW ROAD GENERATOR	JACKSON	Hinds	MS	US	39212	\$ 819,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 819,000
70.68	TREATMENT FRONTAGE PLANT NEW ROAD	3810 I-55 SOUTH FRONTAGE PLANT NEW ROAD TRANSFORMER	JACKSON	Hinds	MS	US	39212	\$ 2,696,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,696,400
70.69	TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD GUARD	JACKSON	Hinds	MS	US	39212	\$ 402,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402,150
70.7	TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD STORAGE	JACKSON	Hinds	MS	US	39212	\$ 107,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,100
70.70	TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD STORAGE	JACKSON	Hinds	MS	US	39212	\$ 7,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,350
70.8	TREATMENT PLANT	3810 I-55 SOUTH FRONTAGE ROAD STORAGE	JACKSON	Hinds	MS	US	39212	\$ 7,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,350
70.9	TREATMENT PLANT STORAGE	3810 I-55 SOUTH FRONTAGE ROAD STORAGE	JACKSON	Hinds	MS	US	39212	\$ 3,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,150



Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Total TIV
71.1	ROBERTSON SMITH MUSEUM	528 Bloom St	Jackson	Hinds	MS	US	39202	\$ 4,304,500	\$ -	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 4,604,500
72.1	ROBINSON SMITH CENTER	505 John Hart St	Jackson	Hinds	MS	US	39202	\$ 766,494	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 771,494
73.1	SMITH-WILLIS STADIUM	1200 Lakeland Dr	Jackson	Hinds	MS	US	39216	\$ 2,992,500	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 2,992,600
73.2	SMITH-WILLIS STADIUM	1200 Lakeland Dr	Jackson	Hinds	MS	US	39216	\$ 623,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 623,700
74.1	SONNY GUY GOLF COURSE CENTER	520 WOODROW WILSON	JACKSON	Hinds	MS	US	39213	\$ 829,578	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 834,578
75.1	T. L. LOVE TELECON/MU BUILDING	2912 Holmes Ave	Jackson	Hinds	MS	US	39213	\$ 517,383	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 522,383
76.1	NICATIONS BUILDING	2320 Riverside Dr	Jackson	Hinds	MS	US	39202	\$ 1,621,200	\$ -	\$ -	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ 1,746,200
77.1	TOUGALOO CENTER TRANCHON SEWAGE	318 Vine St	Jackson	Hinds	MS	US	39213	\$ 517,383	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 527,383
78.10	TRTMNT CHLORINE CONTACT BASIN TRANCHON SEWAGE	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 2,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,100
78.1	TREATMENT PLANT GENERATOR TRANCHON SEWAGE	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 672,000	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 1,172,000
78.11	TREATMENT PLANT CHLORINE BUILDING TRANCHON SEWAGE	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 1,628,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,628,550
78.12	TREATMENT PLANT DRAIN RECYCLE PUMPS TRANCHON SEWAGE	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 466,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 466,200
78.13	TREATMENT PLANT CLARIFIER WEST	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 317,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 317,100

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
78.14	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 1,959,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,959,300
	SEWAGE TREATMENT PLANT																
	CLARIFIER																
	EAST TRANCHON																
	SEWAGE TREATMENT PLANT																
78.15	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 1,959,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,959,300
	CLARIFIER																
	SPLITTER																
	BOX TRANCHON																
	SEWAGE TREATMENT PLANT																
78.16	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 132,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,300
	RAS/WAS PUMP																
	STATION TRANCHON																
	SEWAGE TREATMENT PLANT																
78.17	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 653,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 653,100
	MAINTENANC BUILDING																
	TRANCHON																
	SEWAGE TREATMENT PLANT																
78.2	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 112,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112,350
	MAINTENANC E-SHED																
	TRANCHON																
	SEWAGE TREATMENT PLANT																
78.3	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 4,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,200
	HEADWORKS TRANCHON																
	SEWAGE TREATMENT PLANT																
78.4	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 1,421,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,421,700
	SPLITTER BOX																
	TRANCHON																
	SEWAGE TREATMENT PLANT																
78.5	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 200,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,550
	SOLIDS HANDLING BUILDING																
	TRANCHON																
	SEWAGE TREATMENT PLANT																
78.6	TREATMENT PLANT	I-55 S	JACKSON	Hinds	MS	US	39212	\$ 2,086,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,086,350
	BELT PRESS TRAILER																

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Total
78.7	TREATMENT PLANT SLUDGE HOLDING TANK FRANCHON	I-55 S JACKSON HINDS MS	JACKSON HINDS	MS	US	39212	\$ 330,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330,750
78.8	TREATMENT PLANT OXIDATION TANK FRANCHON	I-55 S JACKSON HINDS MS	JACKSON HINDS	MS	US	39212	\$ 1,297,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,297,800
78.9	TREATMENT PLANT STORAGE SHED TRAFFIC	I-55 S JACKSON HINDS MS	JACKSON HINDS	MS	US	39212	\$ 7,553,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,553,700
79.1	MAINTENANCE BUILDING E BLDG	FORD AVE AT HAWKINS FIELD JACKSON HINDS MS	JACKSON HINDS	MS	US	39209	\$ 287,435	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 787,435
80.1	WAREHOUSE BUILDING WARREN	5105 CIVIL DEFENSE OLD VA HOS JACKSON HINDS MS	JACKSON HINDS	MS	US	39209	\$ 5,014,456	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 5,014,556
81.1	HOOD BUILDING/OFFICE/WAREHOUSE	200 S President Bldg St JACKSON MS	Jackson	MS	US	39201	\$ 11,021,850	\$ -	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 11,521,850
82.1	WATER TANK SUNCREST BUILDING	3167 Suncrest Dr Jackson MS	Jackson	MS	US	39212	\$ 152,842	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 152,942
83.1	COMMUNICA TIONS TOWER	RIVERSIDE DR JACKSON MS	JACKSON HINDS	MS	US	39202	\$ 368,978	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 368,978
83.2	DRIVE WATER TOWER	RIVERSIDE DR JACKSON MS	JACKSON HINDS	MS	US	39202	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
84.1	COMMUNICA TIONS TOWER	1242 WIGGINS RD JACKSON MS	JACKSON HINDS	MS	US	39209	\$ 166,379	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,379
85.1	NEW BYRAM COMMUNICA TIONS TOWER	5802 Ridgewood Rd JACKSON MS	Jackson	MS	US	39211	\$ 172,786	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,786
86.1	COMMUNICA TIONS TOWER	1942 CANTON HICO PARK JACKSON MS	JACKSON HINDS	MS	US	39211	\$ 358,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 358,152
87.1	COMMUNICA TIONS TOWER	1921 W COMMUNICA TIONS Northside Dr JACKSON MS	Jackson	MS	US	39213	\$ 227,242	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227,242

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
88.1	COMMUNICA TIONS TOWER TIONS TOWER C	3792155 S # 20	Jackson	Hinds	MS	39212	\$ 270,920	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270,920
89.1	COMMUNICA TIONS TOWER TIONS TOWER D	5383 Watkins Dr	Jackson	Hinds	MS	39206	\$ 282,542	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,542
90.1	COMMUNICA TIONS TOWER TIONS TOWER E	543 Martin St	Jackson	Hinds	MS	39201	\$ 237,056	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 237,056
91.1	COMMUNICA TIONS TOWER TIONS TOWER F	6675 I-55 S FRONTAGE NEW BYRAM	NEW BYRAM	Hinds	MS	39272	\$ 245,967	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,967
92.1	COMMUNICA TIONS TOWER COMMUNICA TION TOWERS	3145 FORREST HILL	JACKSON	Hinds	MS	39212	\$ 288,897	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 288,897
93.1	COMMUNICA TIONS TOWER WELDING SHOP	179 Magnolia Rd	Jackson	Hinds	MS	39209	\$ 271,719	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 271,719
94.1	WELDING SHOP	MICHAEL AVALON HAWKINS FD	JACKSON	Hinds	MS	39209	\$ 112,346	\$ -	\$ -	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127,346
95.1	PARK PAVILION WESTSIDE	1400 Wiggins Rd	Jackson	Hinds	MS	39209	\$ 38,325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,325
95.2	CENTER & GYM	1400 Wiggins Rd	Jackson	Hinds	MS	39209	\$ 5,442,150	\$ -	\$ -	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,482,150
95.3	BUILDING A WESTSIDE	HEAD START	Jackson	Hinds	MS	39209	\$ 1,248,450	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,248,550
95.4	DAY CARE WESTSIDE BUILDING C Data	1400 Wiggins Rd	Jackson	Hinds	MS	39209	\$ 574,870	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 574,970
96.1	Processing Equipment - Admin Office	429 S West St	Jackson	Hinds	MS	39201	\$ 3,309,390	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,309,490

Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
97.1	ADMINISTRAT ION BUILDING	716 S JEFFERSON ST	JACKSON	Hinds	MS	US	39201	\$ 7,760,744	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,760,844
98.1	ART GALLERY	839 N State St	Jackson	Hinds	MS	US	39202	\$ 657,859	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 667,859
99.1	ARTS CENTER	200 E PASCAGOULA ST	JACKSON	Hinds	MS	US	39201	\$ 8,835,750	\$ -	\$ -	\$ 57,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,892,750
100.1	AUDITORIUM	225 E Pascopoula St	Jackson	Hinds	MS	US	39201	\$ 22,893,150	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,093,150
101.1	BATTLEFIELD CLUBHOUSE	931 W Porter St	Jackson	Hinds	MS	US	39204	\$ 402,409	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 405,409
102.1	COMMUNICA TIONS TOWER ST	3551 J R Lynch	Jackson	Hinds	MS	US	39209	\$ 340,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 340,200
103.1	COMMUNICA TIONS TOWER	104 Northside Dr	Jackson	Hinds	MS	US	39206	\$ 171,360	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171,360
104.1	COMMUNICA TIONS TOWER Rd	2642 Raymond	Jackson	Hinds	MS	US	39212	\$ 156,238	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 156,238
105.1	COMMUNICA TIONS TOWER	301 N ST EOC	JACKSON	Hinds	MS	US	39201	\$ 129,143	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,143
106.1	COMMUNICA TIONS TOWER	731 Cooper Rd	Jackson	Hinds	MS	US	39212	\$ 150,715	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,715
107.1	COMMUNICA TIONS TOWER CHARLES	3000 ST 1/2 ST	JACKSON	Hinds	MS	US	39209	\$ 147,545	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 147,545
108.1	COMMUNICA TIONS TOWER	2916 Holmes Ave	Jackson	Hinds	MS	US	39213	\$ 129,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,611
109.1	COMMUNICA TIONS TOWER	810 LERIADA CT	JACKSON	Hinds	MS	US	39213	\$ 177,925	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 177,925
110.1	COMMUNICA TIONS TOWER	235 BEASLEY RD	JACKSON	Hinds	MS	US	39206	\$ 215,271	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 215,271
111.1	COMMUNICA TIONS TOWER KURTS GYM	80 OUTER CIRCLE	JACKSON	Hinds	MS	US	39209	\$ 134,380	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,380
112.1	COMMUNICA TIONS TOWER ST	1367 Hattiesburg	Jackson	Hinds	MS	US	39204	\$ 212,337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212,337
113.1	COMMUNICA TIONS TOWER Dr	2835 Oak Forest	Jackson	Hinds	MS	US	39212	\$ 214,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 214,200
114.1	COMMUNICA TIONS TOWER # W, T JSU	1400 LYNCH ST	JACKSON	Hinds	MS	US	39217	\$ 214,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 214,200
114.2	JSU WATER TOWER # WT	1400 LYNCH ST	JACKSON	Hinds	MS	US	39217	\$ 214,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 214,200

Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TV
115.1	WILLIE MORRIS LIBRARY	4912 Old Canton Rd	Jackson	Hinds	MS	US	39211	\$ 214,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 214,200
116.1	FIRE STATION #28	611 TERRY RD	TERRY	Hinds	MS	US	39170	\$ 1,761,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,761,900
117.1	CRIME LAB MARGARET LIBRARY COURT	218 W Pearl St	Jackson	Hinds	MS	US	39201	\$ 1,199,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,199,100
118.1	WALKER LIBRARY COURT	2525 Robinson St	Jackson	Hinds	MS	US	39209	\$ 2,436,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,436,000
119.1	STREET BUILDING	512 E Court St	Jackson	Hinds	MS	US	39201	\$ 1,838,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,838,550
120.1	JFD PRNCT 1	810 Cooper Rd	Jackson	Hinds	MS	US	39212	\$ 2,264,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,264,850
121.1	ATMOS BUILDING	711 W Capitol St	Jackson	Hinds	MS	US	39203	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
122.1	BUILDING W # US	1785 Highway 80	Jackson	Hinds	MS	US	39204	\$ 3,274,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,274,950
122.2	JATRAIN BLDG W # US	1785 Highway 80	Jackson	Hinds	MS	US	39204	\$ 1,968,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,968,750
122.3	JATRAIN W # US	1785 Highway 80	Jackson	Hinds	MS	US	39204	\$ 1,291,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,291,500
123.1	SUNCREST WATER TANK DR	316 SUNCREST	JACKSON	Hinds	MS	US	39212	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
124.1	CEDAR HILLS TANK	SHARON HILLS RD	JACKSON	Hinds	MS	US	39212	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
125.1	LYNCH STREET TOWER	3167 J R Lynch St # WT	Jackson	Hinds	MS	US	39209	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
126.1	PRESIDENTIA TOWER	TRACE DR PRESIDENTIAL HILLS	JACKSON	Hinds	MS	US	39211	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
127.1	HWY 18 TOWER	MADDOX RD	JACKSON	Hinds	MS	US	39225	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
128.1	LIVINGSTON PARK TANK	W CAPITOL ST	JACKSON	Hinds	MS	US	39201	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
129.1	TOWER CHASTAIN	MANHATTAN RD	JACKSON	Hinds	MS	US	39206	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
130.1	STREET TOWER FOREST	ELAINE ST	JACKSON	Hinds	MS	US	39204	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
131.1	AVENUE TANK BYRAM	FOREST AVE	JACKSON	Hinds	MS	US	39213	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
132.1	WATER TOWER	I-55 S FRONTAGE RD	JACKSON	Hinds	MS	US	39201	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
133.1	MAGNOLIA ROAD TANK NORTHWEST	MAGNOLIA RD	JACKSON	Hinds	MS	US	39213	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
134.1	INDUSTRIAL TANK	NW INDUSTRIAL DR	JACKSON	Hinds	MS	US	39213	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750
135.1	SPRINGRIDGE TANK	SPRINGRIDGE RD	JACKSON	Hinds	MS	US	39209	\$ 267,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,750



Property

Statement of Values

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Total TTV
136.1 E	MAINTENANCE OFFICEWARE HOUSE	3880 Bullard St	Jackson	Hinds	MS	US	39209	\$	\$	\$	25,000	\$	\$	\$	\$	25,000
137.1	CHAMBER PRESIDENTIA	201 S President St	Jackson	Hinds	MS	US	39201	\$	\$	\$	\$	\$	\$	\$	\$	2,954,912
138.1 0	L HILLS SEWAGE TREATMENT PLANT	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	63,000
138.1 1	L HILLS SEWAGE TREATMENT PLANT OLD POLISHING POND PRESIDENTIA	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	577,500
138.1 2	L HILLS SEWAGE TREATMENT PLANT PRESIDENTIA	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	732,900
138.2	L HILLS SEWAGE TREATMENT PLANT STORAGE SHED PRESIDENTIA	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	243,600
138.3	L HILLS SEWAGE TREATMENT PLANT HEADWORKS PRESIDENTIA	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	310,800
138.4	L HILLS SEWAGE TREATMENT PLANT BLOWER CANOPY	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	3,150
138.4	L HILLS SEWAGE TREATMENT PLANT BLOWER CANOPY	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$	\$	\$	\$	\$	\$	\$	\$	522,900



Property

Statement of Values

Loc #	Location Name	Insureds Complete Address	City	County	State/Province	Country	Zip Code	Building	Inventory/Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TTV
138.5	L HILLS SEWAGE TREATMENT PLANT	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$ 232,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 232,050
138.6	L HILLS SEWAGE TREATMENT PLANT	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$ 336,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 336,000
138.7	L HILLS SEWAGE TREATMENT PLANT	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$ 30,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,450
138.8	L HILLS TMENT PT ISO FLT, UV DISINFECT	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$ 2,256,450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,256,450
138.9	L HILLS SEWAGE TMENT PLANT	6334 FRANKLIN DELANO ROOSEVELT DRIVE	JACKSON	Hinds	MS	US	39213	\$ 919,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 919,800
139.1	POLICE PREVENTER	5080 Parkway Dr	Jackson	Hinds	MS	US	39211	\$ 1,130,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,130,850
Total								\$ 539,215,464	\$ -	\$ -	\$ 24,902,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565,118,164

We certify that this is a complete and true statement of our values as of the reporting date and that the values provided are reported on the same basis as each type of property would be valued according to the policy valuation provisions in the event of a loss.

Signature of Insured or Authorized Employee _____ Date _____



ORDER APPROVING THE ACCEPTANCE OF AIRPORT IMPROVEMENT PROGRAM ("AIP") GRANT OFFER NO. 3-28-0038-027-2022; AND AUTHORIZING THE MAYOR AND CITY ATTORNEY TO EXECUTE SAID AIP GRANT ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI, AS OFFERED BY THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT ("AIRPORT")

WHEREAS, Jackson Municipal Airport Authority ("JMAA") Staff submitted an application to the United States Department of Transportation, Federal Aviation Administration ("FAA"), on or about June 23, 2022 ("Application"), for an AIP Grant;

WHEREAS, the FAA approved JMAA's Application and offered JMAA AIP Grant No. 3-28-0038-027-2022 on or about July 23, 2022 (the "AIP Grant");

WHEREAS, the GRANT is for an amount not-to-exceed Two Hundred Thirty Thousand, Five Hundred Nine Dollars (\$230,509.00) and covers ninety percent (90%) of allowable costs incurred in conducting an Airfield Storm Water Drainage Study (the "Project"); and

WHEREAS, the JMAA Board of Commissioners will approve acceptance of the AIP Grant during a duly-convened, rescheduled, recessed regular Board meeting no later than August 17, 2022, and JMAA's Chief Executive Officer and JMAA's Legal Counsel will be authorized to execute certain documents and assurances required by FAA for release of the AIP Grant funds; and

WHEREAS, the FAA further requires that the City of Jackson, Mississippi ("City"), as Co-sponsor with JMAA of the Airport, to execute multiple copies of the AIP Grant offer and agreement as the City has normally and customarily done as Co-sponsor with JMAA of the Airport with respect to other FAA grants to JMAA; and

WHEREAS, the Mayor and City Attorney of the City of Jackson, Mississippi must be authorized by the City Council to execute the AIP Grant in order for JMAA to receive the AIP Grant funds;

NOW, IT IS THEREFORE RESOLVED by the City of Jackson, Mississippi, that the AIP Grant and Application in the amount of Two Hundred Thirty Thousand, Five Hundred Nine Dollars (\$230,509.00), or ninety percent (90%) of the allowable costs of the Project, whichever is less, is hereby accepted and approved;

IT IS FURTHER RESOLVED that the Mayor and City Attorney of the City of Jackson, Mississippi are hereby authorized to execute the AIP Grant offer and agreement to conduct an Airfield Storm Water Drainage Study;

IT IS FURTHER RESOLVED that the AIP Grant funds are to be used in no event other than as authorized and approved by the FAA under the auspices of AIP Grant No. 3-28-0038-027-2022; and

IT IS FURTHER RESOLVED that no funds of the City of Jackson, Mississippi are to be expended in connection herewith.

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 APPROVING THE ACCEPTANCE OF AIRPORT IMPROVEMENT PROGRAM (“AIP”) GRANT OFFER NO. 3-28-0038-027-2022; AND AUTHORIZING THE MAYOR AND CITY ATTORNEY TO EXECUTE SAID AIP GRANT ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI, AS OFFERED BY THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT (“AIRPORT”) is legally sufficient for placement in NOVUS Agenda.

/s/ Catoria Martin, City Attorney

August 11th, 2022
Date

ORDER APPROVING THE ACCEPTANCE OF AIRPORT IMPROVEMENT PROGRAM ("AIP") GRANT OFFER NO. 3-28-0038-027-2022; AND AUTHORIZING THE MAYOR AND CITY ATTORNEY TO EXECUTE SAID AIP GRANT ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI, AS OFFERED BY THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT ("AIRPORT")

WHEREAS, Jackson Municipal Airport Authority ("JMAA") Staff submitted an application to the United States Department of Transportation, Federal Aviation Administration ("FAA"), on or about June 23, 2022 ("Application"), for an AIP Grant;

WHEREAS, the FAA approved JMAA's Application and offered JMAA AIP Grant No. 3-28-0038-027-2022 on or about July 23, 2022 (the "AIP Grant");

WHEREAS, the GRANT is for an amount not-to-exceed Two Hundred Thirty Thousand, Five Hundred Nine Dollars (\$230,509.00) and covers ninety percent (90%) of allowable costs incurred in conducting an Airfield Storm Water Drainage Study (the "Project"); and

WHEREAS, the JMAA Board of Commissioners will approve acceptance of the AIP Grant during a duly-convened, rescheduled, recessed regular Board meeting no later than August 17, 2022, and JMAA's Chief Executive Officer and JMAA's Legal Counsel will be authorized to execute certain documents and assurances required by FAA for release of the AIP Grant funds; and

WHEREAS, the FAA further requires that the City of Jackson, Mississippi ("City"), as Co-sponsor with JMAA of the Airport, to execute multiple copies of the AIP Grant offer and agreement as the City has normally and customarily done as Co-sponsor with JMAA of the Airport with respect to other FAA grants to JMAA; and

WHEREAS, the Mayor and City Attorney of the City of Jackson, Mississippi must be authorized by the City Council to execute the AIP Grant in order for JMAA to receive the AIP Grant funds;

NOW, IT IS THEREFORE RESOLVED by the City of Jackson, Mississippi, that the AIP Grant and Application in the amount of Two Hundred Thirty Thousand, Five Hundred Nine Dollars (\$230,509.00), or ninety percent (90%) of the allowable costs of the Project, whichever is less, is hereby accepted and approved;

Agenda Item No. 24
Agenda Date 8.12.2022
(C.Martin, Lumumba)

IT IS FURTHER RESOLVED that the Mayor and City Attorney of the City of Jackson, Mississippi are hereby authorized to execute the AIP Grant offer and agreement to conduct an Airfield Storm Water Drainage Study;

IT IS FURTHER RESOLVED that the AIP Grant funds are to be used in no event other than as authorized and approved by the FAA under the auspices of AIP Grant No. 3-28-0038-027-2022; and

IT IS FURTHER RESOLVED that no funds of the City of Jackson, Mississippi are to be expended in connection herewith.

Office of the City Attorney

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Jackson, Mississippi 39207-2779
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OFFICE OF THE CITY ATTORNEY

OFFICE OF
THE CITY ATTORNEY

This **ORDER APPROVING THE ACCEPTANCE OF AIRPORT IMPROVEMENT PROGRAM (“AIP”) GRANT OFFER NO. 3-28-0038-027-2022; AND AUTHORIZING THE MAYOR AND CITY ATTORNEY TO EXECUTE SAID AIP GRANT ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI, AS OFFERED BY THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT (“AIRPORT”)** is legally sufficient for placement in NOVUS Agenda.

/s/ Catoria Martin, City Attorney

August 11th, 2022
Date

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

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

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

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

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby orders the expansion of the ranks of the Jackson Police Department by a minimum of One Hundred sworn officers within a time period of one year.

SO ORDERED, this the _____ day of July, 2022.

Agenda Item No. 25
Agenda Date 8.12.2022
(STOKES)

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PRIVATIZING THE OPERATIONS OF THE O.B. CURTIS WATER PLANT AND THE JACKSON FEWELL WATER PLANT. (STOKES)

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

WHEREAS, the rapidly declining quality of life of the citizens of the City of Jackson as it relates to the operations of the O.B. Curtis Water Plant and the Jackson Fewell Water Plant demands an immediate and deliberate vote for privatization of the operations of these two water plants to address the lack of safe drinking water in the City of Jackson for extended periods of time and for continuous occurrences of boil water affecting families, schools, churches, business, pets, recreational uses of water, etc.; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council takes the decisive step toward making sure that the O.B. Curtis Water Plant and the Jackson Fewell Water Plant are state of the art, expertly and properly run so as to ensure safe drinking water in the City of Jackson.

THEREFORE, IT IS HEREBY ORDERED that the City Council of Jackson, Mississippi hereby votes in favor of privatizing the operations of the O.B. Curtis Water Plant and the Jackson Fewell Plant.

SO ORDERED, this the 16th day of August, 2022.

Agenda Item # 26
Agenda Date: August 16, 2022
By: STOKES

**RESOLUTION OF THE JACKSON CITY COUNCIL REQUESTING THAT
MAYOR CHOKWE ANTAR LUMUMBA ENGAGE A THIRD-PARTY
MANAGEMENT COMPANY TO OPERATE THE O.B. CURTIS AND FEWELL
WATER PLANTS.**

WHEREAS, the City of Jackson must provide safe and reliable drinking water to the citizens of Jackson, Mississippi per the federal Safe Drinking Water Act; and

WHEREAS, the City is experiencing its fifth (5th) boil water notice since February, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Jackson City Council requests that Mayor Chokwe Antar Lumumba engage a third-party management company – within the confines of the law and as expediently as possible – to assist the Department of Public Works in providing safe drinking water in accordance with the Safe Drinking Water Act and other federal and state clean water laws and regulations.

26
(Lindsay)

RESOLUTION OF THE JACKSON CITY COUNCIL REQUESTING THAT THE OFFICE OF THE CITY ATTORNEY, RISK MANAGEMENT DIVISION, SUBMIT A NOTIFICATION TO THE OFFICE OF THE STATE AUDITOR REGARDING PAYMENT OF INSURANCE PREMIUMS TO THE EVANS AGENCY

WHEREAS, the Jackson City Council accepted the proposal of SouthGroup for *renewal* of workers' compensation coverage provided by Bitco for the policy period *August 1, 2019* through August 1, 2020 on June 11, 2019 and is recorded in Minute Book 6 P; and

WHEREAS, the Jackson City Council also authorized coverage for an additional two (2) year period if premiums were equivalent; and

WHEREAS, prior to the June 11, 2019 action of the Jackson City Council, SouthGroup and the Evans Agency had entered into an agreement on May 1, 2019 related to the provision of centralized administrative and management services for The Evans Agency, which contained a provision indicating that any agreements written or *renewed would only be through SouthGroup as agent of record*; and

WHEREAS, the agreement between the Evans Agency and SouthGroup indicated that all customer accounts of the associate agency (The Evans Agency) which had been serviced prior to the date of the agreement or which were produced by principals of the Evans Agency would be coded on the books of SouthGroup as being owned by the associate agency (The Evans Agency); and

WHEREAS, the relationship between SouthGroup and the Evans Agency terminated on December 31, 2021 by written agreement, and the termination agreement states the Evans Agency maintained its customer accounts consistent with language in the initial administrative and management agreement; and

WHEREAS, the Evans Agency notified the Risk Management Division of the Office of the City Attorney in a letter dated April 2022 that its relationship with SouthGroup had ceased; and

WHEREAS, the City of Jackson paid invoices for premiums to the Evans Agency beginning on or about April 26, 2022; and SouthGroup has not contacted the City of Jackson and alleged that premiums for coverage with Bitco should have been remitted to it, however, the Jackson City Council requests the Office of the City Attorney, Risk Management Division notify the Office of the State Auditor of insurance premiums submitted to the Evans Agency in April and May 2022; and

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

THEREFORE, BE IT RESOLVED, that the Jackson City Council requests the Office of the City Attorney, Risk Management Division, notify the Office of the State Auditor of insurance premiums submitted to the Evans Agency in April and May 2022.

Agenda Item No. 27
Agenda Date 08.16.2022
(Jackson City Council)

ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF DETENTION OFFICER FROM 13 TO 20 SENIOR DETENTION OFFICER FROM RANGE 15 TO 21 AND DETENTION SHIFT SUPERVISOR FROM RANGE 17 TO 22

OFFICE OF THE CITY ATTORNEY

WHEREAS, the governing authorities for the City of Jackson adopted a compensation plan on or about September 22, 1998 which is found in Minute Book 4Y which established the range for Detention Officer at a pay range of 13 with annual compensation of \$23,146.76-\$27,722.86; Senior Detention Officer at a pay range of 15 with annual compensation of \$25,293.71-\$30,341.00; and Detention Shift Supervisor at a pay range of 17 with annual compensation of \$27,661.42-\$33,224.25; and

WHEREAS, the Jackson Police Department requested that the Department of Human Resources conduct a *salary survey* on the classification of Detention Officer, Senior Detention Officer and Detention Shift Supervisor; and

WHEREAS, the Jackson Police Department has plans to acquire a misdemeanor holding facility; and

WHEREAS, a *salary survey* was conducted for the classification of: Detention Officer, Senior Detention Officer and Detention Shift Supervisor by submitting an inquiry to Hinds County Raymond Detention Center; and

WHEREAS, the response from Hinds County Raymond Detention Center survey was a starting salary for Detention Officers at 29,453.52; Senior Detention Officer starting salary at \$31,896.26 and Detention Shift Supervisor starting salary at \$ 32,256.69; and

WHEREAS, the best interest of the City of Jackson would be served by establishing the compensation for Detention Officer with the range of 20 with annual compensation of \$31,676.39-\$38,116.58; Senior Detention Officer with the range of 21 with annual compensation of \$33,150.08-\$39,911.70; and Detention Shift Supervisor with the range of 22 with annual compensation of \$34,698.44-\$41,797.64; and

WHEREAS, the Jackson Police Department has informed the Department of Human Resources that they have the monies in their budget to cover the recommended pay range increases;

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to change the range of Detention Officer from a range 13 to range 20 with annual compensation of \$31,676.39-\$38,116.58; Senior Detention Officer from range 15 to range 21 with annual compensation of \$33,150.08-\$39,911.70; and Detention Shift Supervisor from range 17 to range 22 with annual compensation of \$34,698.44-\$41,797.64; to be effective immediately.

Agenda Item No. 28
Agenda Date 08.16.2022
(Martin, Lumumba)

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Toya Martin, Director
Department of Human Resources

DATE: August 5, 2022

RE: ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF DETENTION OFFICER FROM 13 TO 20 SENIOR DETENTION OFFICER FROM RANGE 15 TO 21 AND DETENTION SHIFT SUPERVISOR FROM RANGE 17 TO 22

The Department of Human Resources conducted a salary survey for the detention officer category of positions at the request of the Jackson Police Department in contemplation of the acquisition of the misdemeanor holding facility. The survey was performed by contacting the facility in Raymond and inquiring about salaries. Based on the response received, I am recommending that the Pay Plan adopted by the Council on September 22, 1998 and found in Minute Book 4Y be amended as follows: (1) Change the range of Detention Officer from a range 13 to range 20 with annual compensation of \$31,676.39-\$38,116.58; (2) Change the range of Senior Detention Officer from range 15 to range 21 with annual compensation of \$33,150.08-\$39,911.70; and (3) Change the range of Detention Shift Supervisor from range 17 to range 22 with annual compensation of \$34,698.44-\$41,797.64. I also recommend that the amendments become effective immediately.

If you have any questions or concerns, please feel free to contact me at 601-960-1327.

/tm

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 16, 2022

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF DETENTION OFFICER FROM 13 TO 20 SENIOR DETENTION OFFICER FROM RANGE 15 TO 21 AND DETENTION SHIFT SUPERVISOR FROM RANGE 17 TO 22
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	Change in City Government
3.	Who will be affected	Jackson Police Department
4.	Benefits	
5.	Schedule (beginning date)	Upon approval by the council
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Department of Human Resources
8.	COST	None
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	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

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This **ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF DETENTION OFFICER FROM 13 TO 20 SENIOR DETENTION OFFICER FROM RANGE 15 TO 21 AND DETENTION SHIFT SUPERVISOR FROM 17 TO 22** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney

8/10/2022
Date