



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

August 29, 2023

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **REV. ROSA BARRON OF GREATER ALLEN TEMPLE AME CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 6, 2023 FOR THE FOLLOWING CASES:**

23-954	23-265	23-1084	22-166	22-1849
23-285	23-283	23-276	23-274	23-273
23-271	23-264	23-269	21-1768	22-2500
22-2498	22-2497	23-1087	21-1929	22-1787
22-895	22-162	21-69	23-33	21-1862
22-726	22-2549	22-2550	23-777	22-1827
22-1235	23-472			

4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY**

CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1054 LOCATED AT 3702 SKYLINE DR. PARCEL #410-395 – 4,739.00. (WARD 3) (DOTSON, 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 21-19-11 FOR CASE #CE-22-370 LOCATED AT 2624 MARTIN LUTHER KING JR. DR. UNIT 40 PARCEL #405-484-1 – 36,999.00. (WARD 3) (DOTSON, LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1053 LOCATED AT 3648 SKYLINE DR. PARCEL #410-394 – \$4,739.00. (WARD 3) (DOTSON, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING , CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1689 LOCATED AT 239 S PRENTISS ST – PARCEL #126-6-3 – 44,438.00. (WARD 7) (DOTSON, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1998 LOCATED AT ~~1037 BROOKLEY STREET~~ – PARCEL #839-282 – \$6,889.00. (WARD ~~6~~) (DOTSON, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE**

TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-55 LOCATED AT 2215 DECATUR ST. PARCEL #104-139 – 7,769.00. (WARD 3) (DOTSON, LUMUMBA)

10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-1085 LOCATED AT 1750 UNIVERSITY BOULEVARD – PARCEL #201-81 – \$9,338.00. (WARD 7) (DOTSON, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1997 LOCATED AT 1008 BROOKLEY STREET – PARCEL #839-308 – \$6,889.00. (WARD 6) (DOTSON, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1996 LOCATED AT 1020 BROOKLEY STREET – PARCEL #839-306 – \$6,499.00. (WARD 6) (DOTSON, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2034 LOCATED AT 1303 MARIA DRIVE – PARCEL #633-183 – \$4,000.00. (WARD 6) (DOTSON, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND**

DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-721 LOCATED AT 2269 HICKORY DRIVE – PARCEL #837-178-1 – \$7,000.00. (WARD 5) (DOTSON, LUMUMBA)

15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-73 LOCATED AT 3105 ADRIENNE DRIVE – PARCEL #622-173 – \$5,000.00 (WARD 6) (DOTSON, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-172 LOCATED AT 1804 UNIVERSITY BOULEVARD – PARCEL #201-75 – \$9,000.00 (WARD 7) (DOTSON, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1912 LOCATED AT 2988 BOOKER WASHINGTON STREET – PARCEL #101-119-16 – \$6,450.00. (WARD 3) (DOTSON, LUMUMBA)**
18. **APPROVAL OF THE AUGUST 1, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**
19. **APPROVAL OF THE AUGUST 3, 2023 SPECIAL COUNCIL/CITIZEN'S AGENDA MEETING MINUTES. (S.JORDAN, BANKS)**

INTRODUCTION OF ORDINANCES

20. **ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 OF THE JACKSON CODE OF ORDINANCES. (BANKS)**

REGULAR AGENDA

21. **CLAIMS (MALEMBEKA, LUMUMBA)**

22. **PAYROLL (MALEMBEKA, LUMUMBA)**
23. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JOSEPH WADE AS CHIEF OF THE JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
24. **ORDER AUTHORIZING AMENDMENT OF BUDGET OF THE JACKSON POLICE DEPARTMENT FOR FISCAL YEAR 2022-2023 TO TRANSFER MONIES FROM CAPITAL OUTLAY ACCOUNT TO LAW ENFORCEMENT EQUIPMENT ACCOUNT. (WADE, LUMUMBA)**
25. **ORDER AUTHORIZING PAYMENT TO THE INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS FOR THE RENEWAL OF MEMBERSHIP DUES AND MASTER MUNICIPAL CLERK CERTIFICATION FOR ALL DEPUTY CITY CLERKS AND THE CLERK OF COUNCIL. (A. HARRIS, LUMUMBA)**
26. **ORDER RATIFYING THE ACCEPTANCE OF SCANNING SERVICES FROM SCAN SOUTH, LLC FOR THE DEPARTMENT OF MUNICIPAL CLERK AND AUTHORIZING PAYMENT OF SAID SERVICES. (A. HARRIS, LUMUMBA)**
27. **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER TWENTY THOUSAND DOLLARS (\$20,000.00) LOCATED IN THE "RECREATIONAL SUPPLIES" CATEGORY AND NINE THOUSAND DOLLARS (\$9,000.00) LOCATED IN THE "NON-CAPITALIZED EQUIPMENT" CATEGORY TO THE "OTHER PROFESSIONAL SERVICES" CATEGORY TO COVER FENCE REPAIR/ REPLACEMENT AND DISC GOLF PARK INSTALL AT LIVINGSTON PARK. (HARRIS, LUMUMBA)**
28. **ORDER AUTHORIZING THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A COMPLIANCE REPORT TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR FUNDING TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2023-24 FISCAL YEAR (ALL WARDS). (SCOTT, LUMUMBA)**
29. **ORDER AUTHORIZING AN EVENT LICENSE AGREEMENT FOR THE ANNUAL SENIOR HEALTH AND WELLNESS FAIR AT THE JACKSON CONVENTION COMPLEX. (SCOTT, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2023-24 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (ALL WARDS). (SCOTT, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT. (DOTSON, LUMUMBA)**
32. **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS. (R.LEE, LUMUMBA)**
33. **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS. (R. LEE, LUMUMBA)**

34. **ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3. (R.LEE, LUMUMBA)**
35. **ORDER RATIFYING PROCUREMENT OF EMERGENCY CONSTRUCTION REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS. (R. LEE, LUMUMBA)**
36. **ORDER RATIFYING PROCUREMENT OF ASPHALT FROM AND AUTHORIZING PAYMENTS TO APAC MISSISSIPPI, LLC FOR THE DEPARTMENT OF PUBLIC WORKS. (R. LEE, LUMUMBA)**
37. **ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS. (R.LEE, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER. (R. LEE, LUMUMBA)**
39. **ORDER AUTHORIZING AN APRIL 2023 CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION. (R. LEE, LUMUMBA)**
40. **ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (C.MARTIN, LUMUMBA)**
41. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)**
42. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE MAYOR TO PROCURE SERVICES FOR THE COMPLETION OF A DISPARITY STUDY, AS THE CITY COUNCIL APPROPRIATE FUNDS IN THE FY23/24 BUDGET, TO BE IN COMPLIANCE WITH JACKSON CODE OF ORDINANCE ARTICLE 2 SEC. 127.53. (BANKS)**

DISCUSSION

43. **DISCUSSION: JORDAN WALKER (STOKES)**
44. **DISCUSSION: MEDGAR EVERS LIBRARY (STOKES)**
45. **DISCUSSION: LOBBYIST - STATE/FEDERAL (LEE)**
46. **DISCUSSION: TRIPLING OF CITY PROPERTY INSURANCE PREMIUM (FOOTE)**
47. **DISCUSSION: GARBAGE APPEAL AND RFP (FOOTE)**
48. **DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

Consent

Agenda

3

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 6, 2023 FOR THE FOLLOWING CASES:

23-954	23-265	23-1084	22-166	22-1849
23-285	23-264	23-1087	23-33	22-1827
23-283	23-269	21-1929	21-1862	22-1235
23-276	21-1768	22-1787	22-726	23-472
23-274	22-2500	22-895	22-2549	
23-273	22-2498	22-162	22-2550	
23-271	22-2497	21-69	23-777	

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 6, 2023; and

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

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

- 1) **Case #23-954: Parcel #613-50** located at 121 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 2) **Case #23-285: Parcel #214-72** located at 260 Marla Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$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.

- 3) **Case #23-283: Parcel #214-64** located at 285 Marla Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris.

- 4) **Case #23-276: Parcel #213-17** located at 1920 East Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris.

- 5) **Case #23-274: Parcel #213-27** located at 1812 East Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris.

- 6) **Case #23-273: Parcel #213-142** located at 1904 Willow Way: 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: Board up and/or secure structure(s). Remove trash and debris.

- 7) **Case #23-271: Parcel #213-171** located at 2028 Willow Way: 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, and saplings as needed. Remove trash and debris.

- 8) **Case #23-265: Parcel #213-124** located at 2033 Will-O-Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 9) **Case #23-264: Parcel #213-121** located at 2005 Will-O-Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 10) **Case #23-269: Parcel #213-178** located at 2046 Willow Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 11) **Case #21-1768: Parcel #626-116-1** located at 217 Sykes Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 12) **Case #22-2500: Parcel #97-225** located at 2117 Rondo St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 13) **Case #22-2498: Parcel #97-223** located at 2101 Rondo St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 14) **Case #22-2497: Parcel #97-338** located at 1827 Rondo St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. 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.

- 15) **Case #23-1084: Parcel #214-70** located at 270 Marla Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 16) **Case #23-1087: Parcel #213-192** located at 2115 Oakhurst Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 17) **Case #21-1929: Parcel #500-304** located at 256 Culley Dr.: After hearing testimony from Charoni Ford, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Charoni Ford shall be afforded fifteen (15) days until June 21, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Remove trash and debris.

- ~~18) **Case #22-1787: Parcel #566-67** located at 5077 Sunnyvale Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 1~~

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.

- 19) **Case #22-895: Parcel #104-95** located at 701 Spring St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 20) **Case #22-162: Parcel #422-320** located at 3453 Bailey Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

- 21) **Case #21-69: Parcel #430-176** located at 315 Stillwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 22) **Case #22-166: Parcel #401-10-14** located at 760 Toole Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00. Ward 3

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

- 23) **Case #23-33: Parcel #409-848-10** located at 2322 Idaho St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: 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.

- 24) **Case #21-1862: Parcel #99-3-1** located at 1603 Pleasant Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 25) **Case #22-726: Parcel #99-10-2** located at 1610 Pleasant Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 26) **Case #22-2549: Parcel #95-159** located at 1021 Palmyra St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

- 27) **Case #22-2550: Parcel #95-102** located at 1120 Palmyra St. Unit 22: 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: Remove trash and debris.

- 28) **Case #23-777: Parcel #95-171** located at 1251 Palmyra St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 29) **Case #22-1849: Parcel #95-218** located at 1351 Palmyra St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 30) **Case #22-1827: Parcel #732-334** located at 3625 W. Northside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Remove trash and debris.

- 31) **Case #22-1235: Parcel #732-632** located at 3533 W. Northside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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.

- 32) **Case #23-472: Parcel #642-370** located at 361 Queen Marie Ln.: 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 ensure property is clear and free of any and all health hazards.

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

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

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

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

ITEM# _____

AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/18/2023

DATE

	P O I N T S	C O M M E N T S																														
1.	Brief Description/Purpose	This is Community Improvement regular agenda item for the City Council authority to clean private property.																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																														
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	To be determined pending execution of contracts.																														
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 30%;">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 _____
ABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
AABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Chloe Dotson
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: July 18, 2023

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF A 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 HEARING HELD JUNE 6, 2023** is legally sufficient for placement in NOVUS Agenda.

Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney

8/9/23
Date

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OFFICE OF THE CITY CLERK
8/15/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1054 LOCATED AT 3702 SKYLINE DR. PARCEL #410-395 – 4,739.00 – WARD 3

WHEREAS, on May 23 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on February 7, 2023 for case #CE-22-1054 located at 3702 Skyline Dr. parcel #410-395 in Ward 3 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 3702 Skyline Dr.; and

WHEREAS, Love Trucking CO., Inc. submitted the lowest bid of \$4,739.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc. through its representative, Dennis Love has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 3702 Skyline Dr. in an amount not to exceed 4,739.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking CO., Inc to demolish the structure and remedy conditions on the property located at 3702 Skyline Dr. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed 4,739.00 shall be paid to Love Trucking CO., Inc. upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/11/2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$ 4,739.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-1054

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1054 LOCATED AT 3702 SKYLINE DR. – PARCEL #410-395 - \$4,739.00 WARD 3 is legally sufficient for placement in NOVUS Agenda.



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



8/23/23
Date

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-370 LOCATED AT 2624 MARTIN LUTHER KING JR. DR. UNIT 40 PARCEL #405-484-1 – 36,999.00 – WARD 3

APPROVED
BY THE CITY COUNCIL
8/29/23

WHEREAS, on July 3, 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 7, 2023, for case #CE-22-370 located at 2624 Martin Luther King Jr. Dr. Unit 40 parcel #405-484-1 in Ward 3 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 2624 Martin Luther King Jr. Dr. Unit 40; and

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid of \$36,999.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc. through its representative, Dennis Love has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 2624 Martin Luther King Jr. Dr. Unit 40 in an amount not to exceed 36,999.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking Co., Inc to demolish the structure and remedy conditions on the property located at 2624 Martin Luther King Jr. Dr. Unit 40 deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed 36,999.00 shall be paid to Love Trucking Co., Inc. upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/10/2023
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life								
3.	Who will be affected	All City of Jackson residents.								
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.								
5.	Schedule (beginning date)	To be determined pending execution of contract.								
	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION								
8.	COST	\$ 36,999.00								
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-370.

Thank you for your prompt consideration in this matter.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-370 LOCATED AT 2624 MARTIN LUTHER KING JR. DR. UNIT 40 PARCEL #405-484-1 - \$36, 999.00 – WARD 3 is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney
Kristie Metcalfe, Deputy City Attorney


Date 8/23/23

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OFFICE OF THE CITY ATTORNEY
8/24/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1053 LOCATED AT 3648 SKYLINE DR. PARCEL #410-394 – 4,739.00 – WARD 3

WHEREAS, on May 23 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on February 7, 2023 for case #CE-22-1053 located at 3648 Skyline Dr. parcel #410-394 in Ward 3 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 3648 Skyline Dr.; and

WHEREAS, Love Trucking CO., Inc. submitted the lowest bid of \$4,739.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc. through its representative, Dennis Love has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 3648 Skyline Dr. in an amount not to exceed 4,739.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking CO., Inc to demolish the structure and remedy conditions on the property located at 3648 Skyline Dr. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed 4,739.00 shall be paid to Love Trucking CO., Inc. upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/11/2023
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.						
2.	Public Policy Initiative <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	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.						
5.	Schedule (beginning date)	To be determined pending execution of contract.						
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 3						
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION						
8.	COST	\$ 4,739.00						
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6446)						
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-1053

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1053 LOCATED AT 3648 SKYLINE DR. PARCEL #410-394 - \$4,739.00 – WARD 3 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



8/23/23
Date

7

ML 8/29/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING , CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1689 LOCATED AT 239 S PRENTISS ST – PARCEL #126-6-3 – \$44,438.00 (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 239 S. Prentiss St due to delinquent taxes;
and

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

WHEREAS, on August 1, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1689 located at 239 S. Prentiss St parcel #126-6-3 in Ward 5 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 239 S Prentiss St for the sum of \$44,438.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 239 S Prentiss St. deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$44,438.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$44,438.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case#CE-21-1689.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

Handwritten notes in blue ink: "8/23/23" and "C/M" with a checkmark.

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 THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1689 LOCATED AT 239 S PRENTISS ST - PARCEL #126-6-3 - \$44,438.00 - (WARD 7) (DOTSON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.

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

8/23/23
Date

8

CE-21-1998
APR 14 2023

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1998 LOCATED AT 1037 BROOKLEY STREET – PARCEL #839-282 – \$6,889.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1037 Brookley Street due to delinquent taxes; and

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

WHEREAS, on April 12, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1998 located at 1037 Brookley Street parcel #839-282 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1037 Brookley Street for the sum of \$6,889.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1037 Brookley Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,889.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$6,889.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1998.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
8/1/22

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1998 LOCATED AT 1037 BROOKLEY STREET – PARCEL #839-282 - \$6,889.00 (WARD 6) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



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



Date

9

Handwritten signature and date stamp: 8/11/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-55 LOCATED AT 2215 DECATUR ST. PARCEL #104-139 – 7,769.00 – WARD 3

WHEREAS, on March 14, 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 20, 2022 for case #CE-21-55 located at 2215 Decatur St. parcel #104-139 in Ward 3 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 2215 Decatur St.; and

WHEREAS, Love Trucking CO., Inc. submitted the lowest bid of \$7,769.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc. through its representative, Dennis Love has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 2215 Decatur St. in an amount not to exceed 7,769.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking CO., Inc to demolish the structure and remedy conditions on the property located at 2215 Decatur St. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed 7,769.00 shall be paid to Love Trucking CO., Inc. upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/11/2023
DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life							
3.	Who will be affected	All City of Jackson residents.							
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.							
5.	Schedule (beginning date)	To be determined pending execution of contract.							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3							
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION							
8.	COST	\$ 7,769.00							
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)							
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-55

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

Handwritten: 8/16/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-55 LOCATED AT 2215 DECATUR ST. PARCEL #104-139 - \$7,769.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda.



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



8/23/23
Date

10

2023/08/29
OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-1085 LOCATED AT 1750 UNIVERSITY BOULEVARD – PARCEL #201-81 – \$9,338.00 (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1750 University Boulevard due to delinquent taxes; and

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

WHEREAS, on April 19, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-23-1085 located at 1750 University Boulevard parcel #201-81 in Ward 7 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1750 University Boulevard for the sum of \$9,338.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1750 University Boulevard deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$9,338.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

Consent Agenda Item # 10
August 29, 2023
Dotson, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.			
2.	Public Policy Initiative <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	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.			
5.	Schedule (beginning date)	To be determined pending execution of contract.			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 7			
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	\$9,338.00			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6446)			
10.	EBO participation	ABE	%	WAIVER	yes ___ no ___ N/A ___
		AABE	%	WAIVER	yes ___ no ___ N/A ___
		WBE	%	WAIVER	yes ___ no ___ N/A ___
		HBE	%	WAIVER	yes ___ no ___ N/A ___
		NABE	%	WAIVER	yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-23-1085.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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


Handwritten: #AL 8/1/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-1085 LOCATED AT 1750 UNIVERSITY BOULEVARD – PARCEL #201-81 - \$9,338.00 (WARD 7) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



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



8/23/23
Date

1 1

Handwritten: PAC
8/14/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1997 LOCATED AT 1008 BROOKLEY STREET – PARCEL #839-308 – \$6,889.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1008 Brookley Street due to delinquent taxes; and

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

WHEREAS, on April 12, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1997 located at 1008 Brookley Street parcel #839-308 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1008 Brookley Street for the sum of \$6,889.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1008 Brookley Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,889.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023
DATE

POINTS		COMMENTS																																														
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.																																														
2.	Public Policy Initiative <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 																																														
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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	___
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																								
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																								
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																								



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1997.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

AM
8/14/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1997 LOCATED AT 1008 BROOKLEY STREET - PARCEL #839-308 - \$6,889.00 – (WARD 6) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



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



8/23/23

Date

12

ALL
8/14/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1996 LOCATED AT 1020 BROOKLEY STREET – PARCEL #839-306 – \$6,499.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1020 Brookley Street due to delinquent taxes; and

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

WHEREAS, on April 12, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1996 located at 1020 Brookley Street parcel #839-306 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1020 Brookley Street for the sum of \$6,499.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1020 Brookley Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,499.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

Consent Agenda Item # 12
August 29, 2023

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life								
3.	Who will be affected	All City of Jackson residents.								
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.								
5.	Schedule (beginning date)	To be determined pending execution of contract.								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION								
8.	COST	\$6,499.00								
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1996.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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


Call 8/14/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1996 LOCATED AT 1020 BROOKLEY STREET - PARCEL #839-306 - \$6,499.00 – (WARD 6) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Kristie Metcalfe, Deputy City Attorney

8/23/23

Date

13

OFFICE OF THE CITY ATTORNEY
Kell 8/18/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2034 LOCATED AT 1303 MARIA DRIVE – PARCEL #633-183 – \$4,000.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1303 Maria Drive due to delinquent taxes; and

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

WHEREAS, on January 26, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-2034 located at 1303 Maria Drive parcel #633-183 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1303 Maria Drive for the sum of \$4,000.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1303 Maria Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,000.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023

DATE

POINTS		COMMENTS																																														
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.																																														
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3.	Who will be affected	All City of Jackson residents.																																														
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.																																														
5.	Schedule (beginning date)	To be determined pending execution of contract.																																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 6																																														
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	\$4,000.00																																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6446)																																														
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Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-2034.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC AND MANAGEMENT TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2034 LOCATED AT 1303 MARIA DRIVE - PARCEL #633-183 - \$4,000.00 – (WARD 6) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



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



8/23/23
Date

14

CLERK OF THE CITY ATTY GEN
8/15/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-721 LOCATED AT 2269 HICKORY DRIVE – PARCEL #837-178-1 – \$7,000.00 (WARD 5) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 2269 Hickory Drive due to delinquent taxes; and

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

WHEREAS, on June 10, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-721 located at 2269 Hickory Drive parcel #837-178-1 in Ward 5 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2269 Hickory Drive for the sum of \$7,000.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road, Lena, Mississippi 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2269 Hickory Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,000.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/11/2023
DATE

POINTS		COMMENTS																																														
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.																																														
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Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-721.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
8/15/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC AND MANAGEMENT TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-721 LOCATED AT 2269 HICKORY DRIVE - PARCEL #837-178-1 - \$7,000.00 – (WARD 5) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



8/23/23

Date

15

Handwritten: 8/14/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-73 LOCATED AT 3105 ADRIENNE DRIVE – PARCEL #622-173 – \$5,000.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 3105 Adrienne Drive due to delinquent taxes; and

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

WHEREAS, on June 22, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-73 located at 3105 Adrienne Drive parcel #622-173 in Ward 6 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 3105 Adrienne Drive for the sum of \$5,000.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road, Lena, Mississippi 39094 according to the information appearing on the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 3105 Adrienne Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,000.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/11/2023
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$5,000.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-73.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

FILED
8/14/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-73 LOCATED AT 3105 ADRIENNE DRIVE – PARCEL #622-173 - \$5,000.00 (WARD 6) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



8/23/23
Date

16

OFFICE OF THE CITY CLERK
8/15/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-172 LOCATED AT 1804 UNIVERSITY BOULEVARD – PARCEL #201-75 – \$9,000.00 (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1804 University Boulevard due to delinquent taxes; and

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

WHEREAS, on April 19, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-172 located at 1804 University Boulevard parcel #201-75 in Ward 7 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1804 University Boulevard for the sum of \$9,000.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road, Lena, Mississippi 39094 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1804 University Boulevard deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$9,000.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item # 16
August 29, 2023
Dotson, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/11/2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$9,000.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-172.

Thank you for your prompt consideration in this matter.

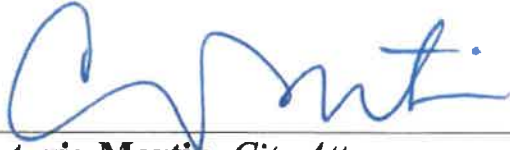
Office of the City Attorney

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

REC'D
J.E. GIBSON
8/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC AND MANAGEMENT TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-172 LOCATED AT 1804 UNIVERSITY BOULEVARD - PARCEL #201-75 - \$9,000.00 - (WARD 7) (DOTSON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Kristie Metcalfe, Deputy City Attorney



8/23/23
Date

17

APL 8/14/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1912 LOCATED AT 2988 BOOKER WASHINGTON STREET – PARCEL #101-119-16 – \$6,450.00 (WARD 3) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 2988 Booker Washington Street due to delinquent taxes; and

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

WHEREAS, on March 15, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1912 located at 2988 Booker Washington Street parcel #101-119-16 in Ward 3 of the City of Jackson; and

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

WHEREAS, Four Seasons Enterprises, LLC submitted the lowest bid and through its Member, Robert Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2988 Booker Washington Street for the sum of \$6,450.00; and

WHEREAS, Four Seasons Enterprises, LLC has a principal office address of 4612 Medgar Evers Boulevard, Jackson, Mississippi 39213 according to the information appearing on the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Four Seasons Enterprises, LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2988 Booker Washington Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,450.00 shall be paid to Four Seasons Enterprises, LLC for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <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 																																													
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4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.																																													
5.	Schedule (beginning date)	To be determined pending execution of contract.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 3																																													
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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	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1912.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

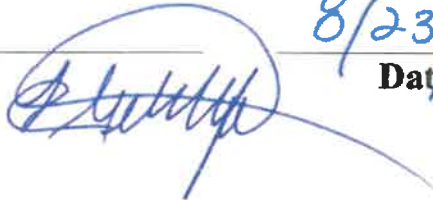
DM
8/14/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1912 LOCATED AT 2988 BOOKER WASHINGTON STREET - PARCEL #101-119-16 - \$6,450.00 – (WARD 3) (DOTSON, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



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



8/23/23
Date

18

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

572

BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on August 1, 2023, being the first Tuesday of said month, when and where the following things were had and done to wit:

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

Absent: None.

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

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

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

The following individual provided public comments during the meeting:

- **Merrill Mckewen, Executive Director of Habitat for Humanity** who expressed concerns regarding Agenda Item No. 43.

President Banks recognized **Council Member Stokes** who requested Discussion Item No. 46 be moved forward on the Agenda. Hearing no objections, the following was discussed:

DISCUSSION: PAY RAISES (CITY EMPLOYEES): **President Banks** recognized **Council Member Stokes** who expressed concerns regarding pay raises for City employees who worked through the pandemic and through bad weather. **Council Member Stokes** asked that those employees be remembered during the budget season.

The following individual provided public comments during the meeting:

- **Stephanie Foster** expressed concerns regarding pay increase for employees within the Jackson Fire Department.
- **Rashun Thomas, President of the Jackson Fire Department Union** expressed concerns regarding pay increase for employees within the Jackson Fire Department.

President Banks requested that Agenda Item No. 42 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

**RESOLUTION OF THE JACKSON CITY COUNCIL IN SUPPORT OF
ESTABLISHING SAFE ZONES FOR LOCAL HOSPITALS AND MEDICAL
FACILITIES WITHIN THE CITY OF JACKSON.**

WHEREAS, over the last few months, employees of the local hospitals and medical facilities have been increasingly subjected to harassment, threats, and acts of violence while performing their job responsibilities; and

WHEREAS, the City of Jackson is concerned for the health, safety, and welfare of the community, and the medical employees of these establishments; and

WHEREAS, the work of all medical staff employees is essential to the health and well-being of everyone who lives in, works in, and visits the City of Jackson; and

WHEREAS, the Jackson City Council acknowledges and affirms the legitimacy of the expectations of both the community and employees that everyone be treated with respect and be free from harassment, threats, and acts of violence.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Jackson call upon the federal, state, and local authorities including the FBI, US Marshall, the MS Highway Patrol, the Capitol Police, and the Hinds County Sheriff Department for assistance in eliminating the threat of violence to the employees of local hospitals and medical facilities within the City of Jackson.

BE IT FURTHER RESOLVED that City Council of Jackson, Mississippi is in support of establishing a 5-mile radius of safety zones for all hospitals and medical facilities within the City of Jackson.

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

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

Nays – None.

Absent – Grizzell and Lee.

Note: Vice President Lee left the meeting during the discussion.

Note: Council Member Stokes left the meeting.

**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS
CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING THE SAME TO BE
A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON JULY 5, 2022
IN CASE: CE-21-1101.**

WHEREAS, administrative hearing was held on June 14, 2022, pursuant to Mississippi Code Section 21-19-11 to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on July 5, 2022, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities' adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON NOVEMBER 22, 2022								
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
CE-21-1101	PARAMOUNT ENDEAVORS LLC 3100 WHITTEN RD JACKSON, MS 39212	3100 WHITTEN RD	621-131	\$6,988.00	\$698.80	\$1,000.00	\$8,686.80	Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.
GRAND TOTAL							\$8,686.80	

IT IS FURTHER RESOLVED that pursuant to Mississippi Code Section 21-19-11 that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with Mississippi Code Section 21-19-11(4)(a).

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

* * * * *

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JULY 5, 2022 IN CASE: CE-21-1085.

WHEREAS, administrative hearing was held on June 14, 2022, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on July 5, 2022, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities’ adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON OCTOBER 11, 2022								
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
CE-21-1085	NICHOLS PHYLLIS 103 NEEDLE COVE DR JACKSON, MS 39206	103 NEEDLE COVE DR	721-188	\$1,800.00	\$180.00	\$500.00	\$2,480.00	Board up and/or secure structure(s), Remove trash and debris, and cut grass and weeds.
GRAND TOTAL							\$2,480.00	

IT IS FURTHER RESOLVED that pursuant to Section 21-19-11 of Mississippi Code, as amended, that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Circuit Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code.

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code as amended.

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

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

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

**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS
CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING THE SAME TO BE
AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON JUNE 7, 2022
IN CASE NUMBER CE-21-647.**

WHEREAS, administrative hearing was held on March 22, 2022, pursuant to Mississippi Code Section 21-19-11 to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on June 7, 2022, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities’ adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

576

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON OCTOBER 11, 2022								
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
CE-21-647	SHEDD GARY D 119 STRATFORD DR, JACKSON, MS 39212	119 STRATFORD DR	848-191	\$8,500.00	\$850.00	\$1,000.00	\$10,350.00	Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.
							GRAND TOTAL	\$10,350.00

IT IS FURTHER RESOLVED that pursuant to Mississippi Code Section 21-19-11 that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4) (a).

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Mississippi Code Section 21-19-11(4) (a).

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

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

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

* * * * *

**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS
CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING THE SAME TO BE
A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON JULY 5, 2022
IN CASE NUMBER CE-22-296.**

WHEREAS, administrative hearing was held on June 14, 2022, pursuant to Mississippi Code Section 21-19-11 to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on July 5, 2022, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities’ adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON NOVEMBER 22, 2022								
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
CE-22-296	BENSON JAMES 1545 CEDAR PINE DRIVE JACKSON, MS 39212	1545 CEDAR PINE DR	4858-576-566	\$6,779.00	\$677.90	\$1,000.00	\$8,456.90	Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.
GRAND TOTAL							\$8,456.90	

IT IS FURTHER RESOLVED that pursuant to Mississippi Code Section 21-19-11 that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

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

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

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**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS
CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING THE SAME TO BE
A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JUNE 7, 2022 IN
CASE NUMBERS CE-21-495 AND CE-21-2019.**

WHEREAS, administrative hearing was held on March 22, 2022, pursuant to Mississippi Code Section 21-19-11 determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on June 7, 2022, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities’ adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

578

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON NOVEMBER 22, 2022								
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
CE-21-495	HATHORN TOMMIE F JR 2364 RIFFLE AVE JACKSON MS 39209	2115 BAILEY AVE	97-91	\$4,500.00	\$450.00	\$500.00	\$5,450.00	Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.
CE-21-2019	HATHORN TOMMIE F JR 2364 RIFFLE AVE JACKSON MS 39209	2117 BAILEY AVE	97-108	\$5,310.00	\$531.00	\$500.00	\$6,341.00	Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.
GRAND TOTAL							\$11,791.00	

IT IS FURTHER RESOLVED that pursuant to Mississippi Code Section 21-19-11 that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS
CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING THE SAME TO BE
MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON AUGUST 16,
2022 IN CASE NUMBER CE-21-662.**

WHEREAS, administrative hearing was held on July 26, 2022, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on August 16, 2022, the governing authorities passed a resolution approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities’ adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON DECEMBER 6, 2022								
Case No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
CE-21-662	NR DEED LLC 1266 W PACES FERRY RD #517 ATLANTA GA 30327	2672 W HIGHWAY 80	220-18	\$8,000.00	\$800.00	\$1,000.00	\$9,800.00	Demolish and remove remains of burned structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass and weeds.
GRAND TOTAL							\$9,800.00	

IT IS FURTHER RESOLVED that pursuant to Mississippi Code Section 21-19-11 that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Mississippi Code Section 21-19-11(4)(a).

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

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

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

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWNCARE LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-22- 387 LOCATED AT 1330 DEER PARK ST. PARCEL #154-7-2 – \$4,800.00.

WHEREAS, on November 8, 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 October 11, 2022, for case CE-22-387 located at 1330 Deer Park St. parcel #154-7-2 in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 1330 Deer Park St.; and

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid of \$4,800.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Xquisite Lawncare, LLC through its representative, Steven Jones has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside;

and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 1330 Deer Park St. in an amount not to exceed \$4,800.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office located at 210 Meadowbrook Rd. Suite 102 Jackson, MS 39206 according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Xquisite Lawncare, LLC to demolish the structure and remedy conditions on the property located at 1330 Deer Park St. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,800.00 shall be paid to Xquisite Lawncare, LLC upon the completion of the services provided from funds budgeted for the Division.

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

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

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22- 2059 LOCATED AT 3403 BAILEY AVE. PARCEL #422-280 – \$4,889.00.

WHEREAS, on March 14, 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 6, 2022, for case #CE-22-2059 located at 3403 Bailey Ave., parcel #422-280 in Ward 3 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 3403 Bailey Ave.; and

WHEREAS, Love Trucking Co., Inc submitted the lowest bid of \$4,889.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc through its representative, Dennis Love has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 3403 Bailey Ave. in an amount not to exceed \$4,889.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking Co., Inc to demolish the structure and remedy conditions on the property located at 3403 Bailey Ave. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,889.00 shall be paid to Love Trucking Co., Inc upon the completion of the services provided from funds budgeted for the Division.

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

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

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-289 LOCATED AT 250 QUEEN ANN LN. PARCEL #642-188- \$6,800.00.

WHEREAS, the State of Mississippi received 250 Queen Ann Ln. due to delinquent taxes; and

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

WHEREAS, on October 17, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-289 located at 250 Queen Ann Ln., Parcel #642-188, in Ward 4 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 250 Queen Ann Ln. for the sum of \$6,800.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 250 Queen Ann Ln. deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,800.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

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

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

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22- 191 LOCATED AT 5644 CONCORD DR. PARCEL #552-126 – \$7,800.00.

WHEREAS, on September 27, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 30, 2022, for case #CE-22-191 located at 5644 Concord Dr. parcel #552-126 in Ward 1 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 5644 Concord Dr.; and

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid of \$7,800.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Xquisite Lawncare LLC through its representative, Steven Jones has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 5644 Concord Dr. in an amount not to exceed \$7,800.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office located at 210 Meadowbrook Rd. Suite 102 Jackson, MS 39206, according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Xquisite Lawncare, LLC to demolish the structure and remedy conditions on the property located at 5644 Concord Dr. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,800.00 shall be paid to Xquisite Lawncare, LLC upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC

HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21- 770 LOCATED AT 324 MANSHIP ST. PARCEL #62-42 – \$2,800.00.

WHEREAS, on January 3, 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 8, 2022, for case CE-21-770 located at 324 Manship St. parcel #62-42 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 324 Manship St.; and

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid of \$2,800.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Xquisite Lawncare, LLC through its representative, Steven Jones has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 324 Manship St. in an amount not to exceed \$2,800.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office located at 210 Meadowbrook Rd. Suite 102 Jackson, MS 39206 according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Xquisite , LLC to demolish the structure and remedy conditions on the property located at 324 Manship St. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,800.00 shall be paid to Xquisite Lawncare, LLC upon the completion of the services provided from funds budgeted for the Division.

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

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

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-313 LOCATED AT 1622 VALLEY ST. PARCEL #161-43 – \$3,450.00.

WHEREAS, on January 3, 2023, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 25, 2022, for case #CE-22-313 located at 1622 Valley St., parcel #161-43 in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 1622 Valley St.; and

WHEREAS, TriArc Management Services LLC submitted the lowest bid of \$3,450.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, TriArc Management Services LLC through its representative, Stacey Stowers has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 1622 Valley St. in an amount not to exceed \$3,450.00; and

WHEREAS, TriArc Management Services LLC has a principal office located at 644 E. Rhinewalt Road Lena, MS 39094, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with TriArc Management Services LLC to demolish the structure and remedy conditions on the property located at 1622 Valley St deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,450.00 shall be paid to TriArc Management Services LLC upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #21-1994 LOCATED AT 205 DUNCAN AVE. PARCEL #57-43 – \$2,950.00.

WHEREAS, on September 27, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 30, 2022, for case #CE-21-1994 located at 205 Duncan Ave., parcel #57-43 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 205 Duncan Ave.; and

WHEREAS, TriArc Management Services LLC submitted the lowest bid of \$2,950.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, TriArc Management Services LLC through its representative, Stacey Stowers has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 205 Duncan Ave. in an amount not to exceed \$2,950.00; and

WHEREAS, TriArc Management Services LLC has a principal office located at 644 E. Rhinewalt Road Lena, MS 39094, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with TriArc Management Services LLC to demolish the structure and remedy conditions on the property located at 205 Duncan Ave. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,950.00 shall be paid to TriArc Management Services LLC upon the completion of the services provided from funds budgeted for the Division.

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-2029 LOCATED AT 2823 OXFORD AVE. PARCEL #51-84 – \$3,700.00.

WHEREAS, on August 2, 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 July 12, 2022, for case CE-21-2029 located at 2823 Oxford Ave. parcel #51-84 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 2823 Oxford Ave.; and

WHEREAS, TriArc Management Services LLC submitted the lowest bid of \$3,700.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, TriArc Management Services LLC through its representative, Stacey Stowers has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 2823 Oxford Ave. in an amount not to exceed \$3,700.00; and

WHEREAS, TriArc Management Services LLC has a principal office located at 644 E. Rhinewalt Road Lena, MS 39094, according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with TriArc Management Services LLC to demolish the structure and remedy conditions on the property located at 2823 Oxford Ave. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,700.00 shall be paid to TriArc Management Services LLC upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-323 LOCATED AT 2148 MARTIN LUTHER KING JR. DR. PARCEL #104- 176-50- \$3,400.00.

WHEREAS, the State of Mississippi received 2148 Martin Luther King Jr. Dr. due to delinquent taxes; and

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

WHEREAS, on February 10, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-23-323 located at 2148 Martin Luther King Jr. Dr., Parcel #104-176-50, in Ward 3 of the City of Jackson; and

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

WHEREAS, TriArc Management Services LLC submitted the lowest bid and through its Member, Stacey Stowers, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2148 Martin Luther King Jr. Dr. for the sum of \$3,400.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, MS 39094 according to the information appearing on the Mississippi Secretary of State’s website; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with TriArc Management Services LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2148 Martin Luther King Jr. Dr. deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,400.00 shall be paid to TriArc Management Services LLC for the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1873 LOCATED AT 5605 WOOD ROSE TER. PARCEL #811-36 – \$5,000.00.

WHEREAS, on November 22, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on September 27, 2022, for case #CE-21-1873 located at 5606 Wood Rose Ter. parcel #811-36 in Ward 3 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 5606 Wood Rose Ter.; and

WHEREAS, Socrates Garrett Enterprises, Inc., submitted the lowest bid of \$5,000.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Socrates Garrett Enterprises, INC., through its representative, Leland Socrates Garrett has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 5606 Wood Rose Ter. in an amount not to exceed \$5,000.00; and

WHEREAS, Socrates Garrett Enterprises, Inc., has a principal office located at 2659 Livingston Rd. Jackson, MS 39213, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Socrates Garrett Enterprises, Inc., to demolish the structure and remedy conditions on the property located at 5606 Wood Rose Ter. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,000.00 shall be paid to Socrates Garrett Enterprises, Inc., Inc upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE & LAWN MAINTENANCE INC, TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE 21-313 LOCATED AT 1705 N. LAMAR ST. PARCEL #60-52 – \$4,000.00.

WHEREAS, on August 2, 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 July 12, 2022, for case #CE-21-313 located at 1705 N. Lamar St. parcel #60-52 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 1705 N. Lamar St.; and

WHEREAS, Quality Landscape & Lawn Maintenance, Inc. submitted the lowest bid of \$4,000.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Quality Landscape & Lawn Maintenance, Inc., through its representative, Eric L Kelly has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 1705 N. Lamar St. in an amount not to exceed \$4,000.00; and

WHEREAS, Quality Landscape & Lawn Maintenance, Inc. has a principal office located at 133 Park Circle Jackson, MS 39212, according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Quality Landscape & Lawn Maintenance, Inc. to demolish the structure and remedy conditions on the property located at 1705 N Lamar St. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,000.00 shall be paid from funds budgeted for the Division to Quality Landscape & Lawn Maintenance, Inc. upon the completion of the services.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR

SERVICES LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-99 LOCATED AT 2852 NEWPORT STREET- PARCEL #411-184 – \$475.00.

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-22-99 located at 2852 Newport Street parcel #411-184 in Ward 3 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 project located at 2852 Newport Street; and

WHEREAS, Jones Landscape and Contractor Services, LLC submitted the lowest bid of \$475.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Jones Landscape and Contractor Services, LLC through its representative, Donald Jones, has agreed to cut grass and weeds, remove trash and debris, and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 2852 Newport Street in an amount not to exceed \$475.00; and

WHEREAS, Jones Landscape and Contractor Services, LLC has a principal office located at 3172 Bilgray Drive Jackson, Mississippi 39212, according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services, LLC, upon receipt of a written Notice to Proceed, to cut vegetation and remedy conditions on the property located at 2852 Newport Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$475.00 shall be paid to Jones Landscape and Contractor Services, LLC upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE INC., TO BOARD UP AND SECURE THE STRUCTURE(S)AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1741 LOCATED AT 1508 DEER PARK STREET- PARCEL #154-10-1 – \$300.00.

WHEREAS, on November 8, 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 October 11, 2022, for Case #CE-22-1741 located at 1508 Deer Park Street parcel #154-10-1 in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the project located at 1508 Deer Park Street; and

WHEREAS, Quality Landscape and Lawn Maintenance Inc. submitted the lowest bid of \$300.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Quality Landscape and Lawn Maintenance Inc. through its representative, Quinton Kelly, has agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 1508 Deer Park Street in an amount not to exceed \$300.00; and

WHEREAS, Quality Landscape and Lawn Maintenance Inc. has a principal office located at 133 Park Circle, Jackson, Mississippi 39212, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Quality Landscape and Lawn Maintenance Inc., upon receipt of a written Notice to Proceed, to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and remedy conditions constituting conditions on the property located at 1508 Deer Park Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$300.00 shall be paid to Quality Landscape and Lawn Maintenance Inc. upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-905 LOCATED AT 1164 MCDOWELL COURT – PARCEL #633-44 – \$1,000.00.

WHEREAS, on June 7, 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 March 22, 2022, for Case #CE-21-905 located at 1164 McDowell Court parcel #633-44 in Ward 6 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 project located at 1164 McDowell Court; and

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid of \$1,000.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Xquisite Lawncare, LLC through its representative, Steven Jones, has agreed to cut grass and weeds, remove trash and debris, and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 1164 McDowell Court in an amount not to exceed \$1,000.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office located at 210 Meadowbrook Road, Suite 102 Jackson, Mississippi 39206, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Xquisite Lawncare, LLC, upon receipt of a written Notice to Proceed, to cut vegetation and remedy conditions on the property located at 1164 McDowell Court deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,000.00 shall be paid to Xquisite Lawncare, LLC upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1048 – 2761 TERRY RD. – PARCEL #209-2 – \$4,800.00.

WHEREAS, on June 7, 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 March 22, 2022 for Case #CE-21-1048 located at 2761 Terry Rd. Parcel #209-2 in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 2761 Terry Rd.; and

WHEREAS, TriArc Management Services LLC submitted the lowest bid of \$4,800.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, TriArc Management Services LLC through its representative, Stacey Stowers, has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 2761 Terry Rd. in an amount not to exceed \$4,800.00; and

WHEREAS, TriArc Management Services LLC has a principal office located at 644 E. Rhinewalt Rd. Lena, Mississippi 39094, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with TriArc Management Services LLC to demolish the structure and remedy conditions on the property located at 2761 Terry Rd. deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,800.00 shall be paid to TriArc Management Services LLC upon the completion of the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1605 LOCATED AT 0 TAFT STREET PARCEL #65-25 - \$950.00.

WHEREAS, the State of Mississippi received 0 Taft Street due to delinquent taxes; and

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

WHEREAS, on October 18, 2021, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case # CE-21-1605 located at 0 Taft Street parcel #65-25 in Ward 7 of the City of Jackson; and

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

WHEREAS, Jones Landscape and Contractor Services LLC submitted the lowest bid and through its Member, Donald Jones, agreed to cut grass and weeds, remove trash and debris, and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 0 Taft Street for the sum of \$950.00; and

WHEREAS, Jones Landscape and Contractor Services LLC has a principal office address of 3172 Bilgray Drive Jackson, Mississippi 39212, according to the information appearing on the Mississippi Secretary of State's website; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Jones Landscape and Contractor Services LLC, to cut grass and weeds, remove trash and debris and remedy other conditions on the property located at 0 Taft Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$950.00 shall be paid to Jones Landscape and Contractor Services LLC, for the services provided from funds budgeted for the Division.

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITYLANDSCAPE & LAWN MAINTENANCE INC, TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1995 LOCATED AT 203 DUNCAN AVENUE– PARCEL #57-44 – \$1,500.00.

WHEREAS, on September 27, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 30, 2022, for Case #CE-21-1995 located at 203 Duncan Avenue parcel #57-44 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the project located at 203 Duncan Avenue; and

WHEREAS, Quality Landscape and Lawn Maintenance Inc. submitted the lowest bid of \$1,500.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Quality Landscape and Lawn Maintenance Inc. through its representative, Quinton Kelly, has agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 203 Duncan Avenue in an amount not to exceed \$1,500.00; and

WHEREAS, Quality Landscape and Lawn Maintenance Inc. has a principal office located at 133 Park Circle Jackson, Mississippi 39212, according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Quality Landscape & Lawn Maintenance Inc., upon receipt of a written Notice to Proceed, to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside and remedy conditions on the property located at 203 Duncan Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,500.00 shall be paid to Quality Landscape and Lawn Maintenance upon the completion of the services provided from funds budgeted for the Division.

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #21-78 LOCATED AT 303 MITCHELL AVENUE – PARCEL #51-67 – \$7,000.00.

WHEREAS, on August 2, 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 July 12, 2022 for Case #21-78 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 303 Mitchell Avenue; and

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid of \$7,000.00; and

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

WHEREAS, upon receipt of a written Notice to Proceed, Xquisite Lawncare, LLC through its representative, Steven Jones, has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 303 Mitchell Avenue in an amount not to exceed \$7,000.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office located at 210 Meadowbrook Road, Suite 102 Jackson, Mississippi 39206, according to the information appearing on the Mississippi Secretary of State’s website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Xquisite Lawncare, LLC upon receipt of a written Notice to Proceed, to demolish the structure and remedy conditions on the property located at 303 Mitchell Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,000.00 shall be paid to Xquisite Lawncare, LLC upon the completion of the services provided from funds budgeted for the Division.

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

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

APPROVAL OF THE JULY 3, 2023 SPECIAL COUNCIL MEETING MINUTES.

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

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

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APPROVAL OF THE JULY 6, 2023 SPECIAL COUNCIL MEETING MINUTES.

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

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

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APPROVAL OF THE JULY 12, 2023 SPECIAL COUNCIL MEETING MINUTES.

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

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

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President Banks requested that Agenda Item No. 31 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29138 TO 29197 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29138 to 29197 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$94,252.17 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,404,927.05
PARKS & RECR FUND		103,954.10
LANDFILL FUND		22,852.65
SENIOR AIDES		3,440.23
WATER/SEWER OPER & MAINT		100,610.56
PAYROLL	94,252.17	
HOUSING COMM DEV		8,461.38
TITLE III AGING PROGRAMS		5,946.33

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

596

TRANSPORTATION FUND		18,433.75
PEG ACCESS-PROGRAMMING FUND		4,915.46
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		32,544.62
AMERICAN RESCUE PLAN ACT 2021		8,359.49
NLC-MUNICIPAL REIMAGINING COMM		3,627.77
TOTAL		\$2,725,479.10

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

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.

Absent – Grizzell, Lee and Stokes.

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ORDER AUTHORIZING THE MAYOR TO APPLY TO BE THE HOST CITY FOR THE 2024 NATIONAL FOLK FESTIVAL, CELEBRATING ITS 90TH YEAR, DRAWING AUDIENCES TO JACKSON, MISSISSIPPI, TO CELEBRATE MUSIC, DANCE, AND ART FROM ACROSS AMERICA.

WHEREAS, the Office of Economic Development within the Department of Planning and Development seeks to partner with the National Council for the Traditional Arts (NCTA) to bring the National Folk Festival, the oldest multicultural festival of traditional arts in the nation, which has been produced from its inception in 1934 by the NCTA, to Jackson, Mississippi; and

WHEREAS, through said partnership, there will be a free 3-day festival that draws audiences of more than 100,000 to the downtown streets of the host city for multicultural artistry, which has proven to transform its host city economically, socially, and culturally; and

WHEREAS, the National Folk Festival is a free, large-scale, three-day outdoor event celebrating American culture's roots, richness, and variety. It features over 350 of the nation's finest traditional musicians, dancers, craftspeople, and other keepers of culture in performances, workshops, and demonstrations, plus children's activities, savory regional and culturally diverse cuisines, participatory dancing, storytelling, parades, and more; and

WHEREAS, the Office of Economic Development believes that this partnership will improve the quality of life in the community, generate tens of millions in future growth and prosperity, energize and diversify social life and entertainment opportunities downtown, and inspire citizens to consider careers in the field of Arts; and

WHEREAS, the Office of Economic Development desires to apply for Jackson, Mississippi, to be the host city for the 2024 National Folk Festival to encourage career interests and economic growth in the community; and

WHEREAS, the deadline to submit a proposal and application to be selected as the host city is August 1, 2023, to bring the National Folk Festival to Jackson, Mississippi.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to submit a proposal and related documents to the National Council for the Traditional Arts for Jackson, Mississippi, to be the host city for the 2024 National Folk Festival.

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

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.

Absent – Grizzell, Lee and Stokes.

* * * * *

Note: Vice President Lee returned to the meeting.

* * * * *

ORDER AUTHORIZING THE MAYOR TO RENEW ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI) SERVICES FOR THE DEPARTMENT OF PLANNING AND DEVELOPMENT.

WHEREAS, the governing authorities have determined that it is in the City's best interest to ensure the Department of Planning and Development has a functional GIS Division; and

WHEREAS, the City has seen increased efficiency, predictability, and transparency with the Department of Planning and Development's implementation of geographic information system (GIS) software, location intelligence, and mapping software in its planning and development strategies; and

WHEREAS, the Department of Planning and Development recommends that the City renew the contract with Environmental Systems Research Institute, Inc. (ESRI) for the continued use of the geographic information system (GIS) software, location intelligence, and mapping software for a term beginning July 15, 2023 and ending August 16, 2024.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with Environmental Systems Research Institute, Inc. (ESRI) for the use of geographic information system (GIS) software, location intelligence, and mapping software for a term beginning July 15, 2023 and ending August 16, 2024.

IT IS, THEREFORE, ORDERED that Environmental Systems Research Institute, Inc. (ESRI) shall be paid an amount not to exceed \$29, 140.64 for the contract term.

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

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

Nays – None.

Absent – Grizzell and Stokes.

* * * * *

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

ORDER APPROVING CLAIMS NUMBER 29138 to 29197 APPEARING AT PAGES 595 TO 624 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$8,260,429.02 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29138 to 29197 appearing at pages 595 to 624, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$8,260,429.02 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,470,417.56
SEIZURE & FORF PROP-STATE	14,500.00
SEIZURE & FORF PROP-FED	49,666.67
TECHNOLOGY FUND	551,871.86
PARKS & RECR. FUND	118,168.59
BUSINESS IMPROV FUND (LANDSCP)	19,032.04
LANDFILL/SANITATION FUND	22,229.96
FIRE PROTECTION	338,835.53
STATE TORT CLAIMS FUND	17,223.92
WATER/SEWER OP & MAINT FUND	1,232,823.74

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

598

DISABILITY RELIEF FUND	79,767.67
EMPLOYEES GROUP INSURANCE FUND	139,172.46
KELLOGG FOUNDATION PORJECT	12,708.33
HOUSING COM DEV ACT (CDBG) FD	133,448.54
EMERGENCY SHELTER GRANT (ESG)	35,246.17
HOME PROGRAM FUND	1,401.40
H O P W A GRANT – DEPT. OF HUD	1,401.40
TITLE III AGING PROGRAM	28,510.00
INFRASTRUCTURE BOND 2020 \$32M	776,285.47
1% INFRASTRUCTURE TAX	296,047.28
TRANSPORTATION FUND	7,748.14
FONDREN BUSINESS IMPROV FUND	86,992.46
JXN CONVENTION & VISITORS BUR	310,119.23
POLICE PROP EVIDENCE CASH FUND	1,780.00
2010 GO REFUNDING/RESTRUCTURIN	28,405.00
P E G ACCESS – PROGRAMMING FUND	2,903.51
CAPITAL CITY REVENUE FUND	21,750.00
CONVEN REFUNDING SERIES 2013A	1,034,593.75
PLANNING AND DEV GRANTS	1,742.82
CDBG COVID CARES	32,600.85
2021 G.O. REFUNDING BOND	341,875.00
ZOOLOGICAL PARK	6,410.14
LIBRARY FUND	162,250.66
DFA – THALIA MARA HALL \$2M	453,986.00
MDOT – CMPDD PROJECTS	237,612.03
2022 GO PLANETARIUM BOND \$7.5M	169,217.00
BELHAVEN COMMUNITY IMPROVEMENT	3,249.38
2023 FONDREN TIF DEBT SERVICE	18,434.46
TOTAL	<u>\$8,260,429.02</u>

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

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who recommended an amendment on claims to add a payment to Metro Public Defender in the amount of \$15,000.00.

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

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

Nays – None.

Absent – Grizzell and Stokes.

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

ORDER APPROVING CLAIMS NUMBER 29138 to 29197 APPEARING AT PAGES 595 TO 624 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$8,635,429.02 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

599

IT IS HEREBY ORDERED that claims numbered 29138 to 29197 appearing at pages 595 to 624, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$8,635,429.02 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,470,417.56
SEIZURE & FORF PROP-STATE	14,500.00
SEIZURE & FORF PROP-FED	49,666.67
TECHNOLOGY FUND	551,871.86
PARKS & RECR. FUND	118,168.59
BUSINESS IMPROV FUND (LANDSCP)	19,032.04
LANDFILL/SANITATION FUND	22,229.96
FIRE PROTECTION	338,835.53
STATE TORT CLAIMS FUND	17,223.92
WATER/SEWER OP & MAINT FUND	1,232,823.74
DISABILITY RELIEF FUND	79,767.67
EMPLOYEES GROUP INSURANCE FUND	139,172.46
KELLOGG FOUNDATION PORJECT	12,708.33
HOUSING COM DEV ACT (CDBG) FD	133,448.54
EMERGENCY SHELTER GRANT (ESG)	35,246.17
HOME PROGRAM FUND	1,401.40
H O P W A GRANT – DEPT. OF HUD	1,401.40
TITLE III AGING PROGRAM	28,510.00
INFRASTRUCTURE BOND 2020 \$32M	776,285.47
1% INFRASTRUCTURE TAX	296,047.28
TRANSPORTATION FUND	7,748.14
FONDREN BUSINESS IMPROV FUND	86,992.46
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POLICE PROP EVIDENCE CASH FUND	1,780.00
2010 GO REFUNDING/RESTRUCTURIN	28,405.00
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CAPITAL CITY REVENUE FUND	21,750.00
CONVEN REFUNDING SERIES 2013A	1,034,593.75
PLANNING AND DEV GRANTS	1,742.82
CDBG COVID CARES	32,600.85
2021 G.O. REFUNDING BOND	341,875.00
ZOOLOGICAL PARK	6,410.14
LIBRARY FUND	162,250.66
DFA – THALIA MARA HALL \$2M	453,986.00
MDOT – CMPDD PROJECTS	237,612.03
2022 GO PLANETARIUM BOND \$7.5M	169,217.00
BELHAVEN COMMUNITY IMPROVEMENT	3,249.38
2023 FONDREN TIF DEBT SERVICE	18,434.46
TOTAL	<u>\$8,635,429.02</u>

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who provided a brief overview of the larger claims at the request of **Council Member Lindsay**.

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

Yeas – Foote, Lee and Lindsay.

Nays – Banks and Hartley.

Absent – Grizzell and Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT AND RELATED DOCUMENTS TO THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL TO EXTEND THE TIME NEEDED TO COMPLETE THE BUS STOP IMPROVEMENT PROGRAM OF THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN).

WHEREAS, the City of Jackson, Mississippi (“City”), determined that it was in the City’s best interest to seek a professional company for site design, engineering, and project management services for bus shelters, bus stop signs and associated improvements; and

WHEREAS, on June 11, 2019, Minute Book 6P, pages 265-266, the governing authorities authorized the Mayor to execute an agreement with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$88,309.92; and

WHEREAS, on August 4, 2020, Minute Book 6R, pages 379-380, the governing authorities authorized the Mayor to execute Extension#1 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$68,394.32; and

WHEREAS, on August 17, 2021, Minute Book 6T, pages 425-426, the governing authorities authorized the Mayor to execute Extension#2 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$44,180.24; and

WHEREAS, on July 5, 2022, Minute Book 6V, pages 275-276, the governing authorities authorized the Mayor to execute Extension#3 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$44,180.24; and

WHEREAS, on March 21, 2023, the governing authorities authorized the Mayor to execute Extension#4 with Michael Baker International to provide site design, engineering, and project management for the bus stop improvement program at a total cost not to exceed \$44,180.24; and

WHEREAS, due to delays in acquiring the bus stop improvement construction contract and material supply and delivery delays, Michael Baker International experienced a delay in providing project management and final project closeout; and

WHEREAS, there is \$44,180.24 remaining from the original contract cost; therefore, no additional cost to extend the time needed to complete the bus improvement project; and

WHEREAS, acknowledging that neither the scope of work nor the cost has changed, the Department of Planning and Development, through its Transit Division, has determined that it is in the best interest of the City to continue to utilize the services of Michael Baker International until the bus stop improvement project is completed; and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute an amendment and related documents to the agreement with Michael Baker International to extend the time needed to complete the bus improvement project, with no change in the scope of work or the original cost.

IT IS, THEREFORE, ORDERED that the governing authorities hereby authorizes the Mayor to execute an amendment and related documents to the agreement with Michael Baker International to extend the time needed to complete the bus stop improvement project expiring on September 30, 2023.

IT IS FURTHER ORDERED that the Transit Division is authorized to pay Michael Baker International the \$44,180.24 remaining from the original contract to complete the bus stop improvement project under the same terms and conditions as the original contract.

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

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

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

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

Nays – None.

Absent – Grizzell and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH THE ADVANTAGE BUSINESS SYSTEM FOR A KONICA MINOLTA BIZHUB C450i DIGITALCOLOR COPIER TO BE USED BY THE OFFICE OF BUILDING PERMITS, A DIVISION OF THE PLANNING AND DEVELOPMENT DEPARTMENT.

WHEREAS, the Office of Building Permits of the Planning and Development Department desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, the Advantage Business Systems provides a Konica Minolta Bizhub C450i Black/White/Color Copier through the State of Mississippi Contract 820067921; and

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

444.10.6514 \$250.00 per month/ \$.0085 bw/ \$.055 color

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents with Advantage Business Systems providing for the 48-month rental of a Konica Minolta Bizhub C450i Copier to meet the needs of the Office of Building Permits as related to the functions of said division at a cost of \$250.00 per month, plus a per copy price of \$.0085 for black and white copies, and \$.055 for color copies to include service and maintenance with the exception of paper or staples.

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

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

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

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

Nays – None.

Absent – Grizzell and Stokes.

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

WHEREAS, the City Council adopted an Order authorizing revision the Department of Planning and Development’s fiscal year 2023 budget to revise and reallocate funds across categories from the FY 2016 and FY 2020 Community Development Block Grant (CDBG) funds to the Fire Department on Special Council meeting July 3, 2023, \$102,547.45; and

WHEREAS, due to a scrivener’s error, the amount for 085.92110.6240 non capitalized equipment was listed as \$102,677.30 and should have been \$102,547.45; and

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

WHEREAS, the following funds would be reallocated as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	CDBG Program Grant B-16-MC-28-0003	\$81,075.31
	CDBG Program Grant B-20-MC-28-0003	
	085-96810.6824	\$102,865.69
To:	085.92110.6217 (Uniforms & Work Clothing)	\$78,641.25
	085.92110.6299 (Other Operating)	\$ 2,434.06
	085-92110.6299 (Other Operating)	\$318.24
	085-92110.6240 (Non Capitalized Equipment) (remaining funds \$188.39 to stay in 6240)	\$102,547.45

WHEREAS, this transfer of \$102,359.06 is in statutory compliance with section 21-35-25 of the Mississippi code Annotated, as amended, as this amendment does not exceed ten percent (10%) of the total budget amount appropriated to the Department of Planning and Development’s 2022-2023 Fiscal Year Budget or to the Fire Department’s Fiscal Year 2022-2023 Budget; and

IT IS, THEREFORE, ORDERED that the Order adopted at Special Council meeting July 3, 2023, authorizing the Mayor to revise and reallocate funds across categories from the FY 2016 and FY 2020 Community Development Block Grant (CDBG) funds to the Fire Department, be amended as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	CDBG Program Grant B-16-MC-28-0003	\$81,075.31
	CDBG Program Grant B-20-MC-28-0003	
	085-96810.6824	\$102,865.69
To:	085.92110.6217 (Uniforms & Work Clothing)	\$78,641.25
	085.92110.6299 (Other Operating)	\$2,434.06
	085-92110.6299 (Other Operating)	\$318.24
	085-92110.6240 (Non Capitalized Equipment) (remaining funds \$188.39 to stay in 6240)	\$102,547.45

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

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

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

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

* * * * *

Note: Council Member Grizzell joined the meeting.

* * * * *

ORDER AUTHORIZING THE MAYOR TO TERMINATE FOR CONVENIENCE THE AGREEMENT BETWEEN THE CITY OF JACKSON AND DUNCAN PARKING TECHNOLOGIES, INC. (DPTI) FOR PARKING METER PROJECT AND RELATED EQUIPMENT, SOFTWARE & SERVICES.

WHEREAS, the City of Jackson and Duncan Parking Technologies, Inc. (DPTI) entered into an agreement on December 12, 2019 for a parking meter project to provide upgraded meters with various capabilities for accepting electronic payments, the monitoring meter occupancy and other technological advances; and

WHEREAS, the City and DPTI implemented a limited pilot project that was not expanded due to the COVID-19 Pandemic, which caused to sharp reduction of the number of persons requiring parking in downtown Jackson; and

WHEREAS, the parking meter project with DPTI contemplated that the City would continue to manage the parking meter program with City employees; and

WHEREAS, due to the changed circumstances, the City has determined that it would be better served by a parking meter program that is managed by an outside vendor; and

WHEREAS, the contract with DPTI expires in December 2024 unless terminated for convenience; and

WHEREAS, due the proposed changes in the management of the parking meter program, it is recommended that the agreement with DPTI be terminated for convenience pursuant to Section 9 of the Agreement, which provides the following, in part:

For Convenience: The City reserves the right to terminate the contract with the Contractor when it is in the best interest of the City, including, but not limited to nonappropriation of funds. If the contract is so terminated, the City shall provide the Contractor with ninety (90) days written notice and shall compensate Contractor for all necessary and reasonable direct costs of performing the services actually accomplished as of the date of termination. No other costs shall be allowed for a termination for convenience. No damages shall be allowed for a termination for convenience.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to terminate the December 12, 2019 agreement with Duncan Parking Technologies, Inc. for convenience, pursuant to the terms of the agreement.

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

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

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

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

Absent – Stokes.

ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION.

WHEREAS, the City of Jackson Department of Public Works and Department of Human and Cultural Services have completed the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition (“USA IBC”); and

WHEREAS, the USA IBC was successful and is reported to have generated more interest and attendance than any previous USA IBC; and

WHEREAS, the City of Jackson previously contracted with Cooke Douglass Farr Lemons (“CDFL”) to produce a scope of work for Thalia Mara Hall; and

WHEREAS, the City contracted Canizaro Cawthon Davis, A Professional Association to produce a scope of work for the Arts Center of Mississippi, which scope is to include an update to the existing public restrooms to bring them into compliance with the ADA due to performance issues with Construction Specialists, LLC, which recently caused the City to terminate that construction agreement; and

WHEREAS, the City authorized a contract with Benchmark Construction Corporation, whose principal office address is 1867 Crane Ridge Drive #200A, Jackson, MS 39216, to provide general contractor services to assist the City of Jackson with completing the proposed scope of work for Thalia Mara Hall by June 1, 2023; and

WHEREAS, pursuant to Miss. Code Ann. § 31-7-13(k), due to the threat of economic loss based on the restricted time period, limitations of available equipment, materials and delivery schedules, and to protect and preserve the facilities, the City of Jackson invoked the emergency procurement procedure for the intended repairs to Thalia Mara and the Arts Center, a copy of which is attached hereto; and

WHEREAS, during the competition, a storm caused widespread power outages throughout the City and resulted in the Mayor declaring a civil emergency, copy of said Declaration being attached hereto; and

WHEREAS, pursuant to the emergency procurement process, the following proposals have been accepted for work or materials, which constitute a contract for the work, a copy of said contracts being attached to this Order and made a part of the minutes of this meeting:

<u>Vendor</u>	<u>Services/Materials</u>	<u>Amount</u>
Garry Graves'	Landscapes Landscaping	\$484.00
Capitol Hardware	Replace Pump Room Door	\$4,808.00
JL Roberts Mechanical	Fountain Plumbing	\$355.00
JL Roberts Mechanical	Juror Room Plumbing	\$4,769.14
Sudden Service, Inc.	Generator Batteries	\$919.57
	Total	\$11,335.71

WHEREAS, pursuant to the declared civil emergency, a proposal in the amount of \$3,000.00 from ADCO Electric Incorporated was accepted to provide electrical work needed to connect a generator to provide power to Thalia Mara Hall during USA IBC performances.

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



**MAYORAL PROCLAMATION OF LOCAL EMERGENCY
CITY OF JACKSON, MISSISSIPPI**

WHEREAS, Section 33-15-17 (d) of the Mississippi Code of 1972, as amended, authorizes the Mayor of a municipality to proclaim the existence of a local emergency as defined in Section 33-15-5 of the Mississippi Code of 1972, as amended; and

WHEREAS, Section 33-15-5 (h) defines an emergency as "any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss or property;" and

WHEREAS, Section 33-15-5 (g) defines a local emergency as "the duly proclaimed existence of conditions of disaster or extreme peril to the safety of persons and property within the territorial limits of a county and/or municipality caused by such conditions as air or water pollution, fire, flood, storm, epidemic, earthquake, hurricane, resource shortages or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat.;" and

WHEREAS, during the early morning hours of June 16, 2023, a band of severe thunderstorms generating straight-line winds of up to 80 miles per hour passed through the City downing trees, knocking out power to portions of the City, and causing damage to structures throughout the City, including City facilities such as traffic signals and the Public Safety Communications and Information Building; and

WHEREAS, the City of Jackson will need additional assistance beyond its City personnel to assist in the removal of trees, the repair of traffic signals in a timely manner, and to make repairs to damage City facilities; and

WHEREAS, pursuant to Section 33-15-17 (b), the City "is authorized to exercise the powers vested under this section in the light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary workers, the rental of equipment, the purchase of supplies and materials, the levying of taxes and the appropriation and expenditure of public funds."

NOW, THEREFORE, I, Chokwe Antar Lumumba, Mayor of the City of Jackson, Mississippi, pursuant to the authority vested in me by Section 33-15-17 (d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby declare a **local emergency** for the City of Jackson.


**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

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IT IS FURTHER ORDERED that this Proclamation shall be (1) promptly filed with the City Clerk; (2) distributed to the news media and other organizations calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Proclamation of Local Emergency.

IT IS FINALLY ORDERED that this Proclamation of Local Emergency is effective immediately, until such time as the next regular meeting of the City Council or a special meeting legally called to review and approve or disapprove the need for continuing this local emergency.

WITNESS MY HAND, on this 16th day of June, 2023 at 5:11 am/pm.


CHOKWE A. LUMUMBA, MAYOR
CITY OF JACKSON, MISSISSIPPI

ATTEST:

CITY CLERK



June 20, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Emergency Power

Dear Ms. Martin:

Please find attached a proposal from Adco Electric in the amount of \$3,000.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,



David Marsh,
President

Accepted by: _____
City of Jackson, Mississippi

RECEIVED

JUN 20 2023

Benchmark Construction Corporation



ADCO ELECTRIC INC.
CONTRACTORS ENGINEERS

2236 MADDOX ROAD P.O. BOX 7396
JACKSON, MISSISSIPPI 39282-7396
(601) 922-3575 FAX (601) 922-9705

PROPOSAL

Date: 6/19/23

To: David Marsh
c/o Benchmark Construction Management

Re: Standby Power Labor for TMH due to Storm Damage over Holiday Weekend on 6/16/23

David,

We were requested to provide stand-by Labor and purchase materials needed to connect Rental Generator to power TMH due to Power Outage caused by a 6/15/23 Storm by the IBC production Staff and Benchmark Construction. Below are the totals for the manpower we had both on site and held back on-call to provide this Labor if/as needed. As you are aware, this was a Holiday Weekend and several of the men put on call had to cancel or modify their weekend plans in order to be available for this on-call work. Our labor totals are as follows for Friday 6/16/23:

PM on site: (10hrs) @ (\$150/hr. – Billed at standard rate, no OT charged) =	\$1,500
GS on site: (5hrs) @ (\$160/hr. - Double-time on Holiday Weekend) =	\$ 800
(2) Foreman (4hrs) @ (\$100/hr. – Double-time on Holiday Weekend) =	\$ 200
(2) Electricians on Call (4hrs) @ (\$70/hr. – Double-time on Holiday Weekend) =	\$ 280
Sales Tax on above:	\$ 220
Friday 6/16/23 Total:	\$3,000

Respectfully submitted,
Andy Hardin, VP
Adco Electric, Inc



June 29, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Landscaping

Dear Ms. Martin:

Please find attached a proposal from Garry Graves Landscaping in the amount of \$484.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by: _____
City of Jackson, Mississippi



Thalia Mara Hall City of Jackson: East Side Pine Straw Proposal

June 5, 2023

THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL:

- SKIM OUT WEEDS UNDER CANOPY ON EAST SIDE ALONG WALKWAY AND MULCH WITH FRESH PINE STRAW AS REQUIRED

TOTAL AS SHOWN: \$484.00

ACCEPTED BY: *Guy Green* DATE: 6/5/2023
DATE: _____



June 29, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Replace Pump Room Door

Dear Ms. Martin:

Please find attached a proposal from Capitol Hardware in the amount of \$4,808.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by: _____
City of Jackson, Mississippi



PROPOSAL

ISSUE DATE: 6/29/23

TO: CITY OF JACKSON
C/O BENCHMARK CONST. CORP.
ATTN: DAVE MARSH

JOB: THALIA MARA HALL PUMP ROOM
JACKSON, MS.

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL FOR THE SUM OF \$ 4,808.00

FOUR THOUSAND EIGHT HUNDRED EIGHT AND NO/100-----

- (1) HM FULL LOUVERED HM DOOR GALV. W/INSECT SCREEN PRIMED
- (1) LOT FINISH HARDWARE - STAINLESS STEEL HINGES, MORTISE LOCK, CLOSER, KICKPLATE, THRESHOLD, DOOR SWEEP & W/STRIPPING
- (1) LOT DOOR & HARDWARE INSTALLATION LABOR

THANKS AND PLEASE ADVISE IF WE ARE TO PROCEED. IT WILL TAKE 4 +/- WEEKS TO GET ALL MATERIALS. IF ORDERING, WE'LL NEED A SAMPLE MK & DAY KEY TO KE TO.

EXCLUSIONS

FINISH PAINTING OF HM DOOR - TO BE FIELD PAINTED BY OTHERS.

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest job site. Delivery to carrier shall constitute delivery to purchaser. This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller. Installation and/or allowances are not included in the above pricing unless otherwise noted.

Accepted:

By:

CHARLES D. STACY

Date:

CAPITOL HARDWARE COMPANY, INC.

601.977.9990 • Fax 601.977.8838 • P.O. Box 12730 • Jackson, MS 39236-2730



July 5, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – TMH P45 – Fountain Plumbing

Dear Ms. Martin:

Please find attached a proposal from J L Roberts in the amount of \$355.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,


David Marsh,
President

Accepted by: _____
City of Jackson, Mississippi



PROPOSAL

COMPANY	Benchmark Construction	DATE	06/30/ 2023
CONTACT	David Marsh	CR #	13941-MC
PROJECT	Thalia Mara Hall Pump out Fountains		

SCOPE OF WORK

Plumbing

- Pump out water fountains in front of building

HVAC

- NONE

Not Included

Bond, dumpster, water proofing, latent conditions discovered during construction, painting of any kind, patching of walls, floors, ceiling. asbestos testing/abatement

PRICING

PRICE INCLUDING TAX:	\$355.00

ACCEPTANCE

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

J.L. ROBERTS MECHANICAL LLC • P.O. Box 180579 • 150 Linda Jo Drive • Richland, MS 39218 • 601-939-1011 • Fax 601-936-3958



July 5, 2023

Catoria P. Martin
 City Attorney
 City of Jackson, MS
 Post Office Box 2779
 Jackson, MS 39207

Re: Thalia Mara – TMH P46 –Juror Room Plumbing

Dear Ms. Martin:

Please find attached a proposal from J L Roberts in the amount of \$4,769.13. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh
 David Marsh,
 President

Accepted by: _____
 City of Jackson, Mississippi

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

611



**JL ROBERTS
MECHANICAL**

PROPOSAL

COMPANY	Benchmark Construction	DATE	06/30/ 2023
CONTACT	David Marsh	CR #	13941-MC
PROJECT	Thalia Mara Hall Juror Room Fixtures in Mens Room		

SCOPE OF WORK

Plumbing

- Remove and replace with new 2 water closets, 1 urinal and 1 lavatory in mens room below stage
- Replace flush valves and stops as required.
- Fabricate escutcheons to cover broken CMU blocks around lavatory stop valves and opposing wall that had been broken out.

HVAC

- NONE

Not Included

Bond, dumpster, water proofing, latent conditions discovered during construction, painting of any kind, patching of walls, floors, ceiling. asbestos testing/abatement

PRICING

PRICE	\$4,769.13

ACCEPTANCE

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

J.L. ROBERTS MECHANICAL LLC • P.O. Box 180579 • 150 Linda Jo Drive • Richland, MS 39218 • 601-939-1011 • Fax 601-936-3958



July 12, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – TMH P47 – Generator Batteries

Dear Ms. Martin:

Please find attached a proposal from Sudden Service, Inc. dba Taylor Sudden Service in the amount of \$919.57. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by: _____
City of Jackson, Mississippi

PROPOSAL - THALIA MARA HALL

Page		Date		Account#		Sudden Service, Inc.		Please Remit Payment to			
1		06/30/23		05297000		Sudden Service, Inc. DBA Taylor Sudden Service		Sudden Service, Inc. DBA Taylor Sudden Service			
						Phone# (662) 773-3421 Fax# (662) 773-0187		PO Box 809 - Louisville, MS. 38330-0809			
CD	Invoice#	Invoice Date	Due Date	PO / Reference#	Amount	Balance					
CG	03026189	6/06/23	7/06/23		479.85	479.85					
CG	03026190	6/06/23	7/06/23		439.72	919.57					
Current>>		919.57		Paid due 1 to 30>>		.00		Paid due 31 to 60>>		.00	
Paid due 61 to 90>>		.00		Paid due over 90>>		.00		Total Balance>>		919.57	
Pay by Credit Card or ACH at www.taylorsuddenservice.com. Credit Card payments are subject to a 1.95% surcharge.											

Proposal to replace 2 batteries in generators for emergency, life safety lights.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – Stokes.

There came on for consideration Agenda Item No. 39:

ORDER RATIFYING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH THE PREO GROUP, LLC FOR PROGRAM MANAGEMENT, PROJECT MANAGEMENT, AND PROJECT-SPECIFIC VENDOR MANAGEMENT RELATING TO UTILITY BILLING, METER DATA MANAGEMENT (MDM), AUTOMATED METER COMMUNICATION INFRASTRUCTURE (AMI), AND PHYSICAL METER INFRASTRUCTURE. President Banks stated said item would be referred to the Public Works Committee.

There came on for consideration Agenda Item No. 40:

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH METRO PUBLIC DEFENDER OFFICE TO CONTINUE TO PROVIDE

INDIGENT DEFENDER LEGAL SERVICES FOR THE CITY OF JACKSON, MISSISSIPPI. President Banks stated said item was pulled by the Administration.

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, “SHELIA RAGLAND, AS THE ADMINISTRATRIX OF THE ESTATE OF MARIO CLARK, DECEASED, AND ON BEHALF OF THE WRONGFUL DEATH HEIRS OF MARIO CLARK, DECEASED V. CITY OF JACKSON, JAMES DAVIS, ANTHONY THOMPSON, DARRELL ROBINSON, DARRELL MCDUFFIE, ENEKE SMITH, IN THEIR INDIVIDUAL AND OFFICIAL CAPACITY, AND JOHN DOES 1-4;” IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:22-CV-69-DPJ-FKB.

WHEREAS, the City of Jackson is one of the defendants in the lawsuit short-styled “Shelia Ragland, et al. v. City of Jackson, et al.” filed in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No.: 3:22-cv-69-DPJ-FKB; and

WHEREAS, it is necessary to defend the interest of the City of Jackson for certain allegations, which are the subject of the lawsuit and as such, require the employment, consultation, and/or testimony of an expert in the area of Law Enforcement and the Use of Force used by police officers; and

WHEREAS, the City Attorney’s Office seeks approval to employ the services of Chief Mark S. Dunston in an amount not to exceed Seven Thousand Dollars (\$7,000.00) without further authorization of the governing authorities. It is necessary that the Office of the City Attorney be authorized to pay up to the amount of Seven Thousand Dollars (\$7,000.00) for the services of an expert witness.

NOW, THEREFORE, IT IS HEREBY ORDERED, that the Office of the City Attorney be authorized to retain the services of an expert in the area of law enforcement, and the use of force used by police officers; and expend such costs as are reasonable and necessary regarding the City of Jackson’s defense in the lawsuit short-styled “Shelia Ragland, et al. v. City of Jackson, et al.” in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No.: 3:22-cv-69-DPJ-FKB, in an amount not to exceed Seven Thousand Dollars (\$7,000.00), unless further Council approval is obtained in advance.

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

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

President Banks recognized **Vice President Lee** who moved, seconded by **Council Member Lindsay** to add an item to the agenda on an emergency basis, authorizing the Mayor to ratify and execute a memorandum of understanding with the Mississippi State Fire Academy (MSFA) to provide the NFPA 1001- I – II course to the city of Jackson Fire Department and authorize the Mayor to pay an eight thousand five-hundred-dollar service fee. The motion failed by the following vote:

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

Note: Said item failed due to a lack of a unanimous vote.

There came on for Discussion Agenda Item No. 44:

DISCUSSION: STATUS OF BOBBY RUSH BLVD: **President Banks** recognized **Council Member Hartley** who requested an update on the status of the renaming of Ellis Avenue to Bobby Rush Blvd. **President Banks** recognized **Robert Lee, City Engineer**, who stated quotes had been obtained for sign purchases and the goal was to have this project completed within this fiscal year.

There came on for Discussion Agenda Item No. 45:

DISCUSSION: EMMETT LOUIS TILL PARK: **President Banks** stated said item would be held until a later date due to the absence of **Council Member Stokes**.

There came on for Discussion Agenda Item No. 47:

DISCUSSION: GARBAGE RFP: **President Banks** recognized **Council Member Foote** who expressed raised questions regarding the status of a new RFP for a garbage collection contract. **Council Member Foote** stated the city needed to avoid another garbage crisis. **President Banks** recognized **Catoria Martin, City Attorney**, who stated this issue was tied up in litigation.

President Banks recognized **Vice President Lee** who moved, seconded by **Council Member Lindsay** to reconsider adding an Emergency Item authorizing the mayor to ratify and execute a memorandum of understanding with the Mississippi State Fire Academy (MSFA) to provide the NFPA 1001- I – II course to the city of Jackson Fire Department and authorize the mayor to pay an eight thousand five-hundred-dollar service fee. After a discussion, **President Banks** recognized **Vice President Lee** and **Council Member Lindsay** who withdrew their motion and second.

President Banks recognized **Vice President Lee** who moved, seconded by **Council Member Lindsay** to add an item to the agenda on an emergency basis, authorizing the mayor to ratify and execute a memorandum of understanding with the Mississippi State Fire Academy (MSFA) to provide the NFPA 1001- I – II course to the city of Jackson Fire Department and authorize the mayor to pay an eight thousand five-hundred-dollar service fee. The motion prevailed by the following vote:

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

There came on as the Emergency Agenda Item: AUTHORIZING THE MAYOR TO RATIFY AND EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE THE NFPA 1001- I – II COURSE TO THE CITY OF JACKSON FIRE DEPARTMENT AND AUTHORIZE THE MAYOR TO PAY AN EIGHT THOUSAND FIVE-HUNDRED-DOLLAR SERVICE FEE: Hearing no objections, the Clerk read the following:

ORDER AUTHORIZING THE MAYOR TO RATIFY AND EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE THE NFPA 1001- I – II COURSE TO THE CITY

OF JACKSON FIRE DEPARTMENT AND AUTHORIZE THE MAYOR TO PAY AN EIGHT THOUSAND FIVE HUNDRED DOLLAR SERVICE FEE.

WHEREAS, Section 45-11-253 of the Mississippi Code gives the Mississippi Fire Personnel and Minimum Standards Board the authority to establish minimum training standards for fire personnel and certify such persons as being qualified; and

WHEREAS, the Mississippi Fire Personnel and Minimum Standards Board has promulgated training standards for fire personnel and mandates that candidates enroll and successfully complete the NFPA Firefighter 1001 I-II as a prerequisite to the issuance of certification; and

WHEREAS, the NFPA Firefighter 1001 I-II course may be taken on the campus of the Mississippi State Fire Academy or through a field delivery program; and

WHEREAS, the Jackson Fire Department has candidates which it recommends for participation in the Mississippi State Fire Academy through a field delivery program; and

WHEREAS, the field delivery program began August 7, 2023; and

WHEREAS, the Mississippi State Fire Academy has provided the Jackson Fire Department with a Memorandum of Understanding related to the candidates it is recommending for participation in the field delivery program with provisions as follows:

- (1) The location of the field delivery program will be the Jackson Fire Department Training Facility; and
- (2) The Mississippi State Fire Academy will furnish to the course coordinator for the City of Jackson Fire Department the Fire Fighter NFPA 1001 I-II Field Course and a complete package to manage delivery of the course; and
- (3) ***Books will not be included*** in the materials furnished to the City of Jackson Fire Department; and
- (4) The City of Jackson Fire Department is responsible for purchasing any required books from the textbook publisher; and
- (5) All documents and curriculum furnished to the City of Jackson Fire Department shall constitute property of the Mississippi State Fire Academy and may not be duplicated or used outside of the subject delivery; and
- (6) The Mississippi State Fire Academy will approve and administer all written and skill examinations; and
- (7) Certificates will be issued upon the successful completion of the course; and
- (8) The minimum number of candidates is ten (10) and the maximum number of candidates for the field delivery course is seventeen (17); and
- (9) The total cost of the service fee is eight thousand five hundred dollars (\$8,500.00) which is Five Hundred Dollars (\$500.00) per candidate multiplied by (17) candidates which is being funded from account number 001.441.20.6419; and
- (10) The Mississippi State Fire Academy will invoice the City of Jackson Fire Department upon completion of the course and payment will become due within thirty (30) days of receipt of the invoice; and

WHEREAS, the best interest of the public health, safety, and welfare will be served by authorizing the Mayor to ratify and execute a Memorandum of Understanding with the Mississippi State Fire Academy and authorize payment of the applicable service fee upon completion of the NFPA 1001 I-II course.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute the Memorandum of Understanding with the Mississippi State Fire Academy for the NFPA 1001 I-II field delivery course.

IT IS FURTHER ORDERED that the Mayor shall be authorized to ratify and execute the payment in an amount not to exceed eight thousand five hundred dollars (\$8,500.00) upon completion of the field delivery program from funds account number 00.441.20.6419.

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

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

President Banks moved, seconded by **Council Member Grizzell** to add to the minutes that the Council considered said item as an emergency item due to faulty technology issues. The motion prevailed by the following vote:

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

President Banks recognized **Council Lindsay** who moved, seconded by **Vice President Lee** to add two discussion items to the agenda on an emergency basis: Discussion: Waste Water Stipulated Order and Discussion: Personnel Matters. The motion prevailed by the following vote:

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

President Banks recognized **Council Member Lindsay** who moved, seconded by **Council Member Grizzell** to go into Closed Session to take up Emergency Discussion Items: Waste Water Stipulated Order and Discussion: Personnel Matters – Information Technology. The motion prevailed by the following vote:

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

President Banks announced to the public that the Council voted to go into Closed Session to discuss going into Executive Session regarding “Pending Litigation” and “Personnel Matters: Information Technology”.

During Closed Session, **Council Member Lindsay** moved, seconded by **Council Member Grizzell** to go into Executive Session regarding “Pending Litigation” and “Personnel Matters: Information Technology”.

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

Note: Council Member Hartley and Council Member Foote left the meeting during discussion.

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

Yeas – Banks, Grizzell, Lee and Lindsay.

Nays – None.

Absent – Foote, Hartley and Stokes.

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

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

President Banks stated that all City Council members had received the monthly financial report for review.

The following reports/announcements were provided during the meeting:

- **Vice President Lee** announced the following:
 - Congratulations to the family of the late Doug Anderson on the dedication of the Senator Doug Anderson Memorial Highway and special thanks to Central District Transportation Commissioner Willie Simmons for making it happen.
 - Keep the Dilday Family in our prayers.
- **Chris Gray, Constituent Services** announced the following:
 - Back to School Celebration and Supply Giveaway Saturday, July 29th at the Jackson Zoo located 2918 W. Capitol Street. Admission is free for this event.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council/Citizen’s Agenda Meeting at 6:00 p.m. on August 3, 2023. At 1:03 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

19

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, AUGUST 3, 2023 6:00 P.M.**

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 11:59 a.m. Wednesday, August 2, 2023 in the Clerk of Council's Office, electronic notifications to all Council Members, on the City's website and on the public bulletin board in City Hall, relative to: (1) Public Comments: Citizen Agenda. The meeting was convened in the Council Chambers located at 219 S. President Street at 6:00 p.m. on August 3, 2023 being the first Thursday of said month, when and where the following things were had and done to wit:

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

Absent: Ashby Foote, Ward 1; Kenneth I. Stokes, Ward 3; Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 6.

* * * * *

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

* * * * *

President Banks announced that there was no quorum.

* * * * *

PUBLIC COMMENTS: President Banks recognized **Hebert Humphrey** of **ADA Compliance Coordinator of City of Jackson**, who presented the Council with a transition plan in order to receive Federal funding that would allow opportunities for disabled citizens of Jackson.

* * * * *

PUBLIC COMMENTS: President Banks recognized **Lee Cole** of **ADA Advisory Board**, who expressed concerns regarding opportunities for the disabled citizens of Jackson and requested a representative from each ward is needed for the transition plan.

* * * * *

PUBLIC COMMENTS: President Banks recognized **Dr. Scott Crawford** of **ADA Advisory Board**, who expressed concerns regarding opportunities for the disabled citizens of Jackson in the realm of accessible and affordable transportation. He also emphasized the importance of the self-evaluation and transition plan for ADA.

* * * * *

PUBLIC COMMENTS: President Banks recognized **Mick Hintz** of the **ADA Advisory Board**, who expressed to the City Council to inform the citizens in their wards to use ADA as a resource for those who are disabled.

* * * * *

PUBLIC COMMENTS: President Banks recognized **Ollie Beaton** of **ADA Advisory Board**, who expressed concerns regarding the importance of information and that needs are meet for disabled citizens of Jackson.

* * * * *

PUBLIC COMMENTS: President Banks recognized **Gwen Byrd** of **ADA Advisory Board**, who expressed the need for a collaboration with the City of Jackson in order to have a better

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, AUGUST 3, 2023 6:00 P.M.**

schedule for transportation for the disabled. She also expressed the need for council to attend monthly meetings with ADA.

* * * * *

PUBLIC COMMENTS: President Banks recognized Joe Spicer of ADA Advisory Board, who expressed concerns about lack of communication and a need for department heads within the City of Jackson to attend monthly meetings.

* * * * *

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. August 15, 2023. At 6:52 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

* * * * *

Regular Agenda

Introduction Of Ordinances

ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 OF THE JACKSON CODE OF ORDINANCES.

WHEREAS, Section 21-8-13 of the Miss. Code Ann. specifically authorizes the City Council to "...appoint a clerk of the council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires, and perform such duties as may be required by law..."; and

WHEREAS, the City of Jackson ("City"), by ordinance, delineated the number of chief deputy clerks of council and deputy clerks of council, as well as the duties to be performed by the same in Chapter 2, Article II, Division 4 of the Jackson Code of Ordinances; and

WHEREAS, the Jackson City Council finds it in the best interest of the City to amend Section 2-135 of the Jackson Code of Ordinances to increase the number of Chief Deputy Clerks of Council from ~~one (1) to three (3)~~; three (3) to (7) (4 Chief Deputy Clerks shall have the function of Chief Auditor Clerks of Council); and

WHEREAS, the Jackson City Council finds that Section 2-135 of the Jackson Code of Ordinances should be amended as follows:

Sec. 2-135. - Deputy Clerks of the Council.


~~Three~~ Seven chief deputy clerks of the council and seven or more deputy clerks of the council may be employed and assigned to provide clerical support and to perform such other duties as required by councilmembers. These clerks shall be appointed in the same manner as the clerk of the council.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT Section 2-135 of the Jackson Code of Ordinances is amended to read as follows:

Sec. 2-135. - Deputy Clerks of the Council.

Seven Chief Deputy Clerks of the Council and seven or more Deputy Clerks of the Council may be employed and assigned to provide clerical support and to perform such other duties as required by council members. These clerks shall be appointed in the same manner as the Clerk of Council.

IT IS FURTHER ORDAINED that this Ordinance shall become effective thirty (30) days after passage and publication thereof.

Introduction of Ordinances 
AGENDA ITEM NO.
AUGUST 29, 2023
(BANKS)

Claims

Payroll

23

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JOSEPH WADE AS CHIEF OF THE JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI.

WHEREAS, on June 1, 2023, the Mayor appointed Joseph Wade as Chief of the Jackson Police Department for the City of Jackson, Mississippi; and

WHEREAS, pursuant to Miss. Code Ann. § 21-15-41, Mississippi Code of 1972, as amended, the interim term of Joseph Wade as Interim Police Chief will expire August 30, 2023, upon expiration he can no longer serve in an interim capacity; and

WHEREAS, the appointment came before the City Council for confirmation as required by Section 21-8-23(2), Mississippi Code of 1972, as amended; and

WHEREAS, the City Council has considered the appointment, and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of the City of Jackson, Mississippi, that the appointment of Joseph Wade as Director of the Jackson Police Department for the City of Jackson, Mississippi, is hereby confirmed.

(LUMUMBA)

Agenda Item # 23
August 29, 2023
Lumumba

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 APPOINTMENT OF JOSEPH WADE AS CHIEF OF THE JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

8/23/23

Date

Joseph Wade

Education:

Strayer University – Current Student-3rd Quarter / Criminal Justice Administration

Hinds Community College; 501 E. Main Street, Raymond, MS
Associate in Applied Science Degree/Criminal Justice
August 1998 – December 1999

Jackson Police Training Academy; 3000 Saint Charles Street, Jackson, MS
Graduated – March 96

Work Experience:

Jackson Police Department: (1995 to Present)

- June 1, 2023 – Present Interim Chief of Police
- 2020 to 2023, Assistant Chief of Police
- 2020, Deputy Chief Administration Division
- 2018 to 2019, Patrol Operations / Lieutenant / Police Academy Adjunct Instructor
- 2014 to 2018, Deputy Chief of Administration Division
- 2013, Promoted to JPD Commander
- 2006, Promoted to JPD Lieutenant
- 2002, Promoted to Sergeant
- 2000, Promoted to Detective
- 1999, D.U.I. Unit Traffic Unit
- 1995, Patrolman

Awards and Commendations:

- Certificate of Appreciation / Citizens Police Academy / 2015
- Certification of Appreciation / Delta Sigma Theta Sorority / 2013
- Certification of Appreciation / Watkins Elementary / 2010
- Meritorious Service Award / July 2009
- Certificate of Commendation / July 2009
- Dept. of Public Safety – D.U.I. 100 club / April 2009
- MS Youth Sports Association / Coaching Award / 2008
- Certificate of Appreciation / PAL Program / 2008
- Certificate of Commendation / April 2008
- City Council Certificate Award / Ward 3 / 2005
- Superior Leadership Award / Robbery-Homicide / 2004
- Mayor's Award / Jackson's Best / 2004
- Meritorious Service Award / April 2003
- Supervisor Award / Robbery-Homicide Unit / 2003
- Dept. of Public Safety – D.U.I. 100 club / April 2000
- Dept. of Public Safety – D.U.I. 100 club / April 1999

Hobbies/Recreational Activities:

- Middle & High School Football Official / M.H.S.A.A. / 2010 – Present
- Middle & High School Basketball Official / M.H.S.A.A. / 2010 - Present
- Youth Basketball Coach / 2006 – Present

Organizations/Community Service:

- Prince Hall Freemason / Lynch Lodge #2 Jackson, MS

Advanced Law Enforcement Training and Certifications:

- FBI Command College Training / 40-hour course
- DEA Drug Unit Commander Academy / 40-hour course
- Supervisor / Leadership Training
- Active Shooter Train the Trainer / LSU
- Crime Scene Technician Training
- Disaster 101 Training / MEMA
- Advanced Death Investigation / MLEOTA
- CISCO Case Management Training
- CPI Non-Violent Crisis Intervention Training

- JPD Personal Safety Seminar for Women
- NCIC Full certification
- Crime Stoppers Fundraising & Ethics Training
- General Differences Training / Dept. of Justice
- ASP Baton Certification
- Eyewitness Evidence Seminar
- Criminal Interdiction Patrol Course
- Forensic Crime Scene Techniques
- Basic Kinesic Interviewing
- Advanced Kinesic Interviewing
- Instructor - Board of Law Enforcement Standards & Training
- Instructor - Standardized Field Sobriety - MS Office of Hwy Safety
- Interview & Interrogation Training
- Police Media Training
- Incident Response to Terrorist Bombings
- Clandestine Methamphetamine Lab School
- Courtroom Testimony
- Response to School Violence
- Counter Surveillance Seminar
- Death Investigation
- Mobile Video Practitioner
- Street Survival Seminar
- Domestic Related Homicides
- Equivocal Death & Cold Case Homicide
- First Line Supervisor Training / 40-hour course
- EEOC Training workshop
- Human Resource Policy & Procedure Training
- ICWUC Train the Trainer 24-hour course
- ICWUC Ebola & other infectious Diseases Training
- ICWUC Emergency Response Training 32-hour course
- ICWUC Disaster Preparation / Community Action & Response
- ICWUC Plume Practical Training / 40-hour course
- FEMA IS-800 / National Response Framework
- FEMA IS-700 / National Incident Management System
- FEMA IS-20.12 / Diversity Awareness
- FEMA IS-20.11 / Diversity Awareness
- FEMA IS-907 / Active Shooter
- FEMA IS-55.a / Household Hazardous Materials
- FEMA IS-200.b / ICS for Single Resources & Initial Action Incident
- FEMA IS-100.b / Introduction to Incident Command
- FEMA IS-522 / Exercising Continuity Plans for Pandemics
- FEMA IS-100.fda / Introduction to Incident Command / Food & Drug Administration
- FEMA IS-775 / EOC Management & Operations
- FEMA IS-212.b / Introduction to Unified Hazard Mitigation
- FEMA IS-100.hcb / Introduction to Incident Command / Hospitals
- FEMA IS-100.sca / Introduction to Incident Command / Schools
- FEMA IS-130 / Exercise & Improvement Planning
- FEMA IS-212.b / Unified Mitigation Assistance
- FEMA IS-244.b / Developing & Managing Volunteers

24

ORDER AUTHORIZING AMENDMENT OF BUDGET OF THE JACKSON POLICE DEPARTMENT FOR FISCAL YEAR 2022-2023 TO TRANSFER MONIES FROM CAPITAL OUTLAY ACCOUNT TO LAW ENFORCEMENT EQUIPMENT ACCOUNT.

WHEREAS, On October 11, 2022, the governing authorities for the City of Jackson authorized the Mayor to enter into an Interlocal Agreement with Hinds County, Mississippi for the acceptance of the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant in the amount of \$268,637.00; and

WHEREAS, all of the grant proceeds were allocated to the capital outlay account 383.442.84.6877; and

WHEREAS, the grant allocated funds for the procurement of equipment; and

WHEREAS, the sum of \$17,088.80 was advanced and paid from the law enforcement equipment account identified as 383.442.84.6224; and

WHEREAS, the sums expended from account 383.442.84.6224 for the procurement of helmets should be reimbursed from the account where the grant monies were allocated so that there is expenditure of the grant funds in accordance with the terms of the Edward Byrne Memorial Grant award; and

IT IS THEREFORE ORDER that the Jackson Police Department's budget for fiscal year 2022-2023 shall be amended as follows:

Account from which transfer will be made #	Amount	Account Receiving transfer#
383.442.84.6877	\$17,088.80	383.442.84.6224

APPROVED FOR AGENDA:

Agenda Item # **24**
Agenda Date: August 29, 2023
Agenda Item #: _____

By: WADE, LUMUMBA



Interim Chief of Police
Joseph Wade

JACKSON POLICE DEPARTMENT
Administrative Services Bureau
Deric Hearn, Deputy Chief of Police

July 21 rec'd
Assistant Chief of Police
Vacant
R. Hearn
7-24

Memorandum

To: Joseph Wade, Interim Chief of Police *[Signature]* 7-24-23 *(approved)*

Via: Deric Hearn, Deputy Chief of Police, Administrative Services Bureau *DA 7/19/2023*
 Cleopatra Norris, JPD Fiscal Manager *(CN) 7/19/23* *Approved for procurement of helmets from the Edward Byrne Memorial Grant Award.*

From: Juan Gray, Grants Unit *[Signature]* 7/20/23

Date: Wednesday, July 19, 2023

Re: Order Authorizing Amendment of Budget of JPD for Fiscal Year 2022-2023

I am requesting that the budget for JPD fiscal year 2022-2023 be amended in the \$17,088.80 from FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) proceeds to be transferred from the capital outlay account to the law enforcement equipment to reimburse Fund 2 for helmets purchased. The FY Edward Byrne Memorial (JAG) included funds for procurement of helmets.

The sums expended from account #383.442.84.6224 for the procurement of helmets should be reimbursed from the account where the grant monies were allocated so that there is expenditures of the grant funds in accordance with the terms of the Edward Byrne Memorial Grant Award.

Therefore, I am requesting that the Jackson Police department budget for fiscal year 2022-2023 be amended as follow:

Account from which transfer will be made #	Amount	Account Receiving transfer#
383.442.84.6877	\$17,088.80	383.442.84.6224

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 11, 2023
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	Order Authorizing Amendment of Budget of The Jackson Police Department Fiscal Year 2022-2023 to transfer monies from capital outlay account to law enforcement equipment account.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government																																													
3.	Who will be affected	Jackson Police Department, Citizens of Jackson, and Visitors																																													
4.	Benefits	To provide helmets for the motorcycle officers with funds from FY 2020 JAG grant.																																													
5.	Schedule (beginning date)	Upon Council approval																																													
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	All Wards CITY WIDE																																													
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Jackson Police Department																																													
8.	COST	\$17,088.80 (net)																																													
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input checked="" type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Transfers from: #383.442.84.6877: \$17,088.80 Transfer to: #383.442.84.6224: \$17,088.80																																													
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	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AMENDMENT OF BUDGET OF THE JACKSON POLICE DEPARTMENT FOR FISCAL YEAR 2022-2023 TO TRANSFER MONIES FROM CAPITAL OUTLAY ACCOUNT TO LAW ENFORCEMENT EQUIPMENT ACCOUNT is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]
Catoria Martin

7/26/23
Date

Carrie Johnson, Sr. Deputy City Attorney *[Handwritten signature]*

City of Jackson

YTD BUDGET

FOR 2023 99

JOURNAL DETAIL 2023 1 TO 2023 10

ACCOUNTS FOR: ORIGINAL APPROP REVISED BUDGET YTD ACTUAL RTD ACTUAL ENCUMBRANCES AVAILABLE BUDGET PCT USE/COL

00290700 6115	REDISTRIBUTED SALARI	50,000	50,000	16,666.64	.00	.00	33,333.36	33.3%
2023/01/001651	10/31/2022 GEN	4,166.66 REF						
2023/01/002383	10/01/2022 BUC	50,000.00 REF						
2023/07/001747	04/30/2023 GEN	4,166.66 REF						
2023/08/001695	05/31/2023 GEN	4,166.66 REF						
2023/09/000033	06/02/2023 GEN	4,166.66 REF						

TOTAL PERSONAL SERVICE 50,000 50,000 16,666.64 .00 .00 33,333.36 33.3%

SUPPLIES & MATERIALS

00290700 6214	FEED FOR ANIMALS	2,500	2,500	1,326.00	.00	.00	1,174.00	53.0%
2023/01/002383	10/01/2022 BUC	2,500.00 REF						
2023/02/000516	11/16/2022 POE	1,326.00 VND						
2023/03/001069	12/12/2022 API	1,326.00 VND						
2023/03/001069	12/12/2022 POL	-828.00 VND						
2023/03/001069	12/12/2022 POL	-498.00 VND						

00290700 6217 UNIFORMS & WORK CLOT 5,000 5,000 .00 .00 5,000.00 .0%

2023/01/002383	10/01/2022 BUC	5,000.00 REF						
00290700 6224	LAW ENFORCEMENT SUPP	388,359	388,359	285,292.09	.00	.00	103,066.91	73.5%

2023/01/000048	10/04/2022 API	5,238.80 VND	043313 IN 73894	SUPER SEER CORPORAT	TRAFFIC UNIT HELME	2022	830693
2023/01/000048	10/04/2022 POL	-5,190.00 VND	043313 PO 22002000	SUPER SEER	TRAFFIC UNIT HELME	2022	
2023/01/000048	10/04/2022 POL	-338.80 VND	043313 PO 22002000	SUPER SEER	TRAFFIC UNIT HELME	2022	
2023/01/002383	10/01/2022 BUC	388,359.00 REF					
2023/05/000178	02/03/2023 API	11,850.00 VND	043313 IN 74573	SUPER SEER CORPORAT	TRAFFIC UNIT HELME	2022	832500
2023/05/000178	02/03/2023 POL	-2,600.00 VND	043313 PO 22002000	SUPER SEER	TRAFFIC UNIT HELME	2022	
2023/05/000178	02/03/2023 POL	-9,250.00 VND	043313 PO 22002000	SUPER SEER	TRAFFIC UNIT HELME	2022	
2023/07/000478	04/10/2023 API	268,203.29 VND	073279 IN INUS120220A	AXON ENTERPRISE, INC	TASER CONTRACT FOR		833337

00290700 6229	PURCHASE OF ANIMALS	0	21,000	.00	.00	20,520.00	480.00	97.7%
2023/07/000981	04/24/2023 BUA	21,000.00 REF						
2023/09/000252	06/09/2023 POE	20,520.00 VND	401852 PO 23001399	CHECKMATE CANINE	MAJOR INVESTIGATIONS K-9 DOG			

25

Sum
8/23/23
OFFICE OF THE CLERK/TORNEY

ORDER AUTHORIZING PAYMENT TO THE INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS FOR THE MEMBERSHIP DUES AND MASTER MUNICIPAL CLERK CERTIFICATION FOR ALL DEPUTY CITY CLERKS AND THE CLERK OF COUNCIL.

WHEREAS, the International Institute of Municipal Clerks (IIMC) is the premier organization for Municipal Clerks that has provided over 75 years of experience in improving the professionalism of Municipal Clerks; and

WHEREAS, IIMC is a source for educational programs, technical support, resources, and publications. Membership opens many doors, including the advanced academy, annual conference certification program, education, networking, professional support, publications, and resource center; and

WHEREAS, full members are Municipal Clerks who serve a legislative government body in an administrative capacity with management responsibilities and whose duties include custody of the official seal and execution of official documents, elections, financial management, general management, human resources management, management of Bylaws, Articles of Incorporation, ordinances, or other legal instruments, meeting administration, and records management; and

WHEREAS, a municipality may pay professional association dues for individuals if the public entity determines that the professional association dues or licensing fees are reasonable and necessary to the performance of the employee's duties and the membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental; and

WHEREAS, the Master Municipal Clerk (MMC) program is the second and more advanced of the two professional designations granted by IIMC. The MMC program is an advanced continuing education program that prepares participants to perform complex municipal duties. The program has an extensive and rigorous educational component and a professional contribution component. The MMC applicant must demonstrate that they have actively pursued education and professional activities; and

WHEREAS, the Department of Municipal Clerk represents that it will cost a municipal clerk to become a member of IIMC, as follows;

Application Fee	\$40.00
Annual Membership Fee	\$125.00
Master Municipal Clerk Certification	\$400.00
Late Fees (If the annual membership fee is late)	\$15.00
IIMC Foundation Education Contribution	\$25.00

Agenda Item # 25
August 29, 2023
A. Harris, Lumumba

IT IS, THEREFORE, ORDERED that the governing authorities for the City of Jackson determine that IIMC professional association dues are reasonable and necessary to the performance of the Deputy City Clerks and the Clerk of Council duties and the membership accrue to the benefit of the municipality, and any benefit to the Deputy City Clerks and the Clerk of Council is merely incidental.

IT IS FURTHER ORDERED that the Department of Municipal Clerk is authorized to pay the IIMC to renew membership dues and Master Municipal Clerk Certification for all Deputy City Clerks and the Clerk of Council.

Agenda Item: _____

Date: August 29, 2023

By: A. Harris, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 20, 2023
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order authorizing payment to IIMC for annual membership dues								
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 									
3.	Who will be affected	N/A								
4.	Benefits	To allow Municipal Clerks to obtain international certification as municipal clerks								
5.	Schedule (beginning date)	September 30, 2023								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	N/A								
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Municipal Clerk								
8.	COST	\$125.00								
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	General Fund- 001-428-00-6443								
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u> X </u>



M E M O R A N D U M

TO: Honorable Chokwe Antar Lumumba, Mayor
All Jackson City Council Members

FROM: Angela Harris, Municipal Clerk

DATE: August 20, 2023

RE: Order Payment of Annual Membership Dues to IIMC for Pamela Palmer

Attached is an order authorizing payment of annual membership dues to the International Institute of Municipal Clerks for Pamela Palmer in the amount of \$125.00.

Please feel free to contact me at (601) 960-1137, should you have any further questions.



International Institute of Municipal Clerks

8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

New Renewal Notice

07/06/2023

Pamela Palmer
Deputy City Clerk
City of Jackson
219 S. President Street
Jackson, MS 39205

Annual Membership fee through 09/30/2024

ADDITIONAL FULL MEMBER	
Annual Membership Fee	\$ 125.00
IIMC Foundation Education Contribution	\$ 25.00
Late Fee	15.00
<i>(If not paid by 09/30/2023)</i>	

If you are not paying this invoice because you are retiring within the next 30 days, please consider an IIMC Retired Membership for only \$35.00 a year. IIMC services and benefits will continue without interruption. If you have a CMC or MMC, you will continue to use it behind your name. Fill in the information below and return it to IIMC with \$35.00. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues for this renewal period.

Date of Retirement: _____ Who will be replacing your position? _____

Your Home Address/City/State/Zip: _____

Your Home Email Address: _____ Your Home Phone: _____

76th IIMC ANNUAL CONFERENCE - MINNEAPOLIS, MINNESOTA
Sunday, May 14, 2023 to Wednesday, May 17, 2023

PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:
IIMC; 8331 Utica Ave.; Ste 200; Rancho Cucamonga, CA 91730, (909) 944-4162
Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 39368	ADDITIONAL FULL MEMBE	Annual Membership Fee	\$ 125.00
		IIMC Foundation Education Contribution	\$ 25.00
		Late Fee	15.00
		<i>(If not paid by 09/30/2023)</i>	

Pamela Palmer
City of Jackson
Deputy City Clerk
219 S. President Street
Jackson, MS 39205

Work Phone: (601) 960-1088 Fax: (601) 960-1032 Home Phone: _____
Phone: (601) 842-6421 Population: 166,965 Web Site: www.jacksonms.gov
E-Mail Address: ppalmer@jacksonms.gov Home E-Mail Address: pamelapalmer313@yahoo.com

Pay by: MC/Visa/AE Card # _____ Exp Date: _____ Amount Charged \$ _____

If any of the above information is incorrect, please check this box and make changes.

Master Municipal Clerk (MMC) Program

Effective June 1, 2023, all certification designation applications must be submitted via the IIMC Education Certification portal via this link: <https://bit.ly/MMCDesApp>.

Program Details

The MMC program is the second and more advanced of the two professional designations granted by IIMC. The MMC program is an advanced continuing education program that prepares participants to perform complex municipal duties. The program has an extensive and rigorous educational component and a professional contribution component. The MMC applicant must demonstrate that they have actively pursued education and professional activities.

Requirements

The following are the requirements for obtaining the MMC designation:

1. **Hold a CMC designation in good standing**
2. **Be an active Full, Additional Full or Retired Member of IIMC.** *If you are an Associate Member, please contact the Education Department to discuss your options.*
3. **Reaffirm IIMC's Code of Ethics** - *This happens when you submit your applications.*
4. **Begin the MMC Step By Step Process** - *This will outline the two required applications needed for certification.*
5. **Attain 60 points in the Advanced Education category** - *Be sure to check out your local Academy program.*
6. **Attain 40 points in Professional Contributions category**

NOTE: All points earned towards the MMC designation must be dated after any prior designation (i.e. CMC, CMC Recertification, or, if applicable, any prior Levels). For example, if the applicant's CMC designation was obtained in March of 2008, no materials dated prior to March of 2008 will be accepted towards the MMC designation.

All points must be earned according to the provisions of the Education Guidelines.

MMC Certification Fees

- **MMC Certification Fee = \$400.00** - Includes MMC Certificate and Lapel Pin
- Walnut Plaque (optional) = **\$40 (US only)** - total price will be \$440.00
- Installment Options - Fees can be paid all up front or only the required non-refundable \$50.00 Admissions Fee can be paid to begin with any remaining balance paid at the end of the program.

Payment Forms:

- Application for Admission - Please complete this form if you will be paying your initial admission fee online with a credit card.
- Application for Admission (Excel) - Please complete and mail this form along with payment if you will be paying your initial admission fee by check, or would like to mail your payment information in.
- Education Payment Form - Please complete this form if you will be making your final payment using a credit card.
- Education Payment Form (PDF) - Please complete this form and submit it to IIMC Headquarters if you will be submitting a check for your final payment.

Need Financial Assistance to Pay for Training?

The IIMC Foundation offers numerous financial opportunities including Institute Scholarships, IIMC Conference Grants and Online Learning Scholarships. The Foundation does not provide funding for the actual certification fees listed above.

Most Frequently Used Documents

The most frequently used MMC documents all in one place for your convenience!

- MMC Step By Step Guide
- MMC Application for Designation

Worldwide Certification Numbers

Curious how many MMCs there are worldwide? How about how many are in your state? The Education Department runs a report at the end of each month that gives you that information.

Find the July 2023 report here!



MEMBERSHIP APPLICATION

International Institute of Municipal Clerks
8331 Utica Ave., #200 • Rancho Cucamonga, CA 91730 • (909/944-4162) • FAX (909/944-8545)
PLEASE COMPLETE ENTIRE FORM PRIOR TO RETURNING TO IIMC

Name _____ Title _____

Municipality (city/village/town) _____ Municipal Pop. _____ Municipality Website _____

Mailing Address _____ Shipping Address _____

Municipality _____ State/Province _____ ZIP/Postal Code _____

Business Phone () _____ FAX () _____ Country _____

Work E-mail _____ Home E-mail _____

Home Address _____ Cell Phone () _____

City _____ State/Province _____ ZIP/Postal Code _____

I was previously an IIMC member in: (Municipality) _____ (State/Province) _____

Enclosed is CHECK for \$ _____ (payable in U.S. Funds to IIMC) Signature _____ Date _____

AE/VISA/MC# _____ Exp. date _____ Signature _____ Total amount charged _____

I hereby swear & affirm I am eligible for the membership classification of _____ (insert member type)

Signature _____ Date _____

YES, I work for a Legislative Government Body (LGB) – Attach Job Description

Mayor Email: _____ City Manager Email: _____

I replaced _____ Title _____ Reason _____

MEMBERSHIP DEFINITIONS

06/23

FULL MEMBER

Full members are Municipal Clerks, City Secretaries, Recorders, Legislative Administrators and Directors of Corporate Services and/or an individual who serves a Legislative Government Body (LGB) in an administrative capacity with management responsibilities and whose duties include four of the following: • General Management • Records Management • Elections • Meeting Administration • Management of by-laws, Articles of Incorporation, ordinances or other legal instruments • Human Resources Management • Financial Management • Custody of the official seal and execution of official documents.

ADDITIONAL FULL MEMBER

Additional Full Members are fully qualified members from the same organization. This would essentially be Deputy Clerks within the same City, but could be other individuals provided they would qualify under the definition of Full Member. A city must have one Full Member before they would be eligible to have Additional Full Members.

ASSOCIATE MEMBER

Associate Members are individuals serving a legislative body in a capacity not previously defined. In other words if someone serving a legislative body does not qualify for Full Membership they would be able to join as an Associate Member. Associate members have the right to vote, BUT CANNOT hold office or obtain certification, but they can take advantage of education programs and should they eventually assume the job of Clerk or Deputy, they could then apply for certification. A Full Member who is in transition (between jobs) would automatically become an Associate Member until they reassume the position of Clerk. Associate members would also pay a lower fee.

Full Member Population

- up to 20,000 -- \$185
- 20,001 to 200,000 -- \$225
- Over 200,001 -- \$285

ANNUAL DUES

- Additional Full Member — \$125
- Associate Member — \$125
- Retired — \$35
- Outside North America — \$60

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
S.M.
8/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO THE INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS FOR THE MEMBERSHIP DUES AND MASTER MUNICIPAL CLERK CERTIFICATION FOR ALL DEPUTY CITY CLERKS AND THE CLERK OF COUNCIL** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

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

8/23/23
Date

2003 WL 1824566 (Miss.A.G.)

Office of the Attorney General

State of Mississippi
Opinion No. 2003-0078
February 21, 2003

Re: Payment of Registration and Membership Dues, Travel Expenses and Subscriptions for Appointed Members of Municipal Boards and Commissions

*1 Mr. Eddie R. Myers
Director of Administration/City Clerk
Post Office Box 1989
Hattiesburg, Mississippi 39403-1898

Dear Mr. Myers:

Attorney General Mike Moore has received your request for an official opinion and has assigned it to me for research and response. Your letter reads as follows:

The City of Hattiesburg operates under the Mayor-Council form of government. MS Code Ann. Section 21-8-23 states in part (5) that “[w]hensoever the city council is authorized by any provision of general law to appoint the members of any board, authority or commission, such power of appointment shall be deemed to vest in the mayor with the confirmation of an affirmative vote of a majority of the council present and voting at any meeting.” It is understood that the members of these boards or commissions are serving as volunteers and without compensation.

Various seminars, conferences, workshops and other educational programs are held from time to time that contain information that would greatly benefit the City by the attendance of these appointed board or commission members. The City could also benefit by these board of commission members becoming members of certain organizations (such as planning commission members being members of the American Planning Association), and by obtaining subscriptions to various publications regarding the board or commission on which they serve.

You then request an opinion on several questions, which will be answered in the order in which presented.

1. Can the City pay a registration fee for an appointed board or commission member to attend a seminar, conference or workshop which provides information pertinent to the board or commission on which they serve?

As we have recently opined to Alderman “Red” Bailey, a municipality may pay professional association dues for elected and appointed individuals, if certain criteria are met. Those criteria are as follows:

- a. The public entity must determine that the professional association dues or licensing fees are reasonable and necessary to the performance of the employee's or officer's duties; and
- b. The membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental.

MS AG Op., Bailey (January 31, 2003). We have opined that a county board of supervisors has the authority to pay reasonable expenses for the county engineer to attend various professional meetings “which the board determines and approves in advance as being necessary and related to the engineer’s county responsibilities.” MS AG Op., Austin (March 10, 1993). We are of the opinion that seminar or conference registration fees may be paid for members of appointed boards and commissions, provided those expenses are found to be necessary for the members’ board or commission responsibilities.

*2 2. Can the City pay travel expenses in connection with the attendance of a seminar, conference or workshop by an appointed board or commission member?

Yes, the City may pay travel expenses in connection with the attendance at a necessary seminar, conference or workshop.

2. Can the City pay membership dues or fees for an appointed board or commission member to become a member of an organization which provides information, training, etc. for the board or commission on which they serve?

Yes. Please see our response to Question 1 and our opinion to Alderman Bailey, MS AG Op., Bailey (January 31, 2003).

2. Can the City pay for subscriptions to publications for an appointed board or commission member to obtain information pertinent to the board or commission on which they serve?

We are of the opinion that if the expense of a particular publication or periodical is found to be reasonable and necessary to the performance of that officer’s duties, and that the benefits of the publication will inure to the benefit of the municipality with any personal benefit being incidental, the municipality may make such expenditure.

2. If the answer to any or all of the aforementioned questions is yes, under the Mayor–ouncil form of government, does the City Council have to approve any of the items in the questions posed prior to the board or commission member receiving the benefit, or is this at the discretion of the Mayor?

There is no authority for dues to professional organizations, registration for seminars or travel-related expenses to be paid prior to being approved by the governing authorities. MS AG Op., Bailey (January 31, 2003); MS AG Op., Willis (March 8, 2002). The requisite findings regarding the necessity of the expenditure for the benefit of the municipality must be made before the expenditures are authorized. The Mayor does not have the discretion to approve such expenditures; they must be approved by the City Council. The municipality would be without the authority to reimburse a board or commission member who expended money on travel, membership dues, seminar fees or professional publications without first receiving specific authorization.

If our office may be of further assistance, please advise.

Sincerely,

Mike Moore

Attorney General

By: Heather P. Wagner

Assistant Attorney General

2003 WL 1824566 (Miss.A.G.)

26

ORDER RATIFYING THE ACCEPTANCE OF SCANNING SERVICES FROM SCAN SOUTH, LLC FOR THE DEPARTMENT OF MUNICIPAL CLERK AND AUTHORIZING PAYMENT OF SAID SERVICES.

OFFICE OF THE CITY ATTORNEY
A.G.M. 8/29/23

WHEREAS, the Department of Municipal Clerk selected Scan South, LLC, located at 3000 Old Canton Road, Suite 280, Jackson, MS 39216, to digitize documents; and

WHEREAS, Scan South, LLC converted 4,218 documents at a rate of 0.06 for a total cost of \$267.08; and

WHEREAS, unless specifically required by statute or unless such services are provided in conjunction with the purchase of commodities, equipment, construction, or other purchases governed by Section 31-7-1 et seq., contracts for services are not required to be advertised for bid; and

WHEREAS, although no statutorily-imposed competitive bidding requirements are involved in procuring professional services, the governing authorities must authorize the payment for professional services.

IT IS, THEREFORE, ORDERED that the acceptance of scanning services to digitize documents from Scan South, LLC to the City of Jackson, Department of Municipal Clerk is hereby ratified, and payment in the amount of Two Hundred Sixty-Seven Dollars and Eight Cents (\$267.08) for the provisions of scanning services is authorized.

Agenda Item: 26

Date: August 29, 2023

By: A. Harris, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 18, 2023

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Document conversion of paper documents into electronic files																																													
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	This item will allow for the Department of Municipal Clerk to have better accessibility to for requested documents electronically.																																													
3. Who will be affected	Department of Municipal Clerk and City of Jackson employees																																													
4. Benefits																																														
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable																																														
7. <input type="checkbox"/> Action implemented by: <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Municipal Clerk																																													
8. COST	\$267.08																																													
9. <input type="checkbox"/> Source of Funding <input checked="" type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	001-428-00-6419																																													
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><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						



M E M O R A N D U M

Department of Municipal Clerk
(601) 960-1035

TO: Honorable Chokwe Antar Lumumba, Mayor
Jackson City Council Members

FROM: Angela Harris, Municipal Clerk

DATE: August 18, 2023

RE: Order Ratifying Services and Authorizing Payment to Scan South, LLC

Attached is an order ratifying services provided by Scan South, LLC and authorizing payment to said vendor. Traditionally, the City of Jackson employees were required to provide two (2) quotes to vendor under a certain threshold. This purchase order was obtained with prior approval due to the past procedures followed by City employees.

Two (2) quotes were solicited from Scan South, LLC and Vital Records Control. Based upon the quotes received, Scan South, LLC provided the lowest and best quote to perform the requested services.

Upon Scan South, LLC accessing the job, it was determined that the company could not perform the services as previously requested. Therefore, the City will remit payment for the services that was provided in an amount of \$267.08.

Please feel free to contact me at (601) 960-1137 with any additional questions.

Office of the City Attorney

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

JFFB/25 THE CI
8/23/23
UPRNE

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE ACCEPTANCE OF SCANNING SERVICES FROM SCAN SOUTH, LLC FOR THE DEPARTMENT OF MUNICIPAL CLERK AND AUTHORIZING PAYMENT OF SAID SERVICES** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

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

8/23/23

Date



PRESERVING MEMORIES
TO LAST A LIFETIME

Scan South, LLC
3000 Old Canton Rd Ste 280
Jackson, MS 39216 US
601-238-3322
laurie@scansouth.net
www.scansouth.net

MUNICIPAL CLERK
23 JUL 27 AM 11:34

BILL TO

Ms Angela Harris
Municipal Clerk - City of Jackson
219 South President Street
P.O. Box 17
Jackson, Mississippi
39205-0017 USA

SHIP TO

Ms Angela Harris
Municipal Clerk - City of Jackson
219 South President Street
P.O. Box 17
Jackson, Mississippi
39205-0017 USA

INVOICE 655

DATE 07/25/2023 TERMS Due on receipt

DUE DATE 07/25/2023

SHIP DATE

07/25/2023

SHIP VIA

Delivery

TRACKING NO.

PO: 23001587

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2023	Document Scanning	Box 9 & Box 37	4,218	0.06	253.08
	Flash Drive		1	14.00	14.00

SUBTOTAL 267.08
TAX 0.00
TOTAL 267.08

TOTAL DUE \$267.08

Batch
4613



PRESERVING MEMORIES TO LAST A LIFETIME

Scan South, LLC
3000 Old Canton Rd Ste 280
Jackson, MS 39216 US
601-238-3322
laurie@scansouth.net
www.scansouth.net

ADDRESS

Ms Angela Harris
Municipal Clerk - City of Jackson
219 South President Street
P.O. Box 17
Jackson, Mississippi
39205-0017 USA

SHIP TO

Ms Angela Harris
Municipal Clerk - City of Jackson
219 South President Street
P.O. Box 17
Jackson, Mississippi
39205-0017 USA

Estimate 1049

DATE 07/05/2023

EXPIRATION DATE 07/14/2023

SHIP VIA

Pickup and Delivery

TRACKING NO.

601-960-1035

Table with columns: DATE, ACTIVITY, DESCRIPTION, QTY, RATE, AMOUNT. Includes rows for Document Scanning, Flash Drive, Shredding, Pickup and Delivery, and a summary row for SUBTOTAL, TAX, and TOTAL (\$12,014.00).

Accepted By

Accepted Date



City of Jackson, MS
 200 South Presidents Street
 Jackson, MS 39201

Bill To

Ship To
 MUNICIPAL CLERK
 219 SOUTH PRESIDENT ST
 1ST FLOOR
 JACKSON, MS 39201

Vendor
 SCAN SOUTH LLC
 DBA: SCAN SOUTH
 3000 OLD CANTON RD #280
 JACKSON, MS 39216-4445

Purchase Order

Fiscal Year 2023 Page 1 of 1

Purchase Order

Purchase Order Number **23001587-001**

Purchase Order Date 07/11/2023

Department MUNICIPAL CLERK

City reserves the right to cancel all or any part of the undelivered portion of this order if the seller does not make deliveries as agreed to, or if seller breaches any terms here of including the warranties of the seller.

C I A G F O

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601.238.3322	Laurie@scansouth.net	402004	4439	Monica Oliver	

NOTES

DOCUMENT SCANNING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DOCUMENT SCANNING-POLICE RECORDS	4,218.0000	EA	\$0.0600	\$253.08
2	FLASH DRIVE	1.0000	EA	\$14.0000	\$14.00

Note: Upon delivery of goods or services and receipt of your invoice, your claim for payment will be entered upon the claim document and payment allowed at the next regular meeting of the city council, as prescribed by state law.

Md
 Purchasing Manager

Purchase Order Total \$267.08

Business Services

Home (https://www.sos.ms.gov/business-services-regulation)	Business Search (https://corp.sos.ms.gov/corp/portal/c/page/corpbusinessidsearch/portal.aspx)
Business Filings (https://corp.sos.ms.gov/corp/portal/c/page/corpcorpnewfilings/portal.aspx)	
Commercial Registered Agents (https://corp.sos.ms.gov/corp/portal/c/page/corpcorpregisteredagent/portal.aspx)	
User Login (https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx)	Filing Fees (https://www.sos.ms.gov/content/documents/Business/FeeSchedule.pdf)

Business Search

Business Name	Business ID	Officer Name	Registered Agent
Search Criteria			
<input checked="" type="radio"/> Starting With <input type="radio"/> All Words <input type="radio"/> Any Words <input type="radio"/> Sounds Like <input type="radio"/> Exact Match		SCAN SOUTH, LLC User Actions View Filed Documents (#) Opt-in or Opt-out of Email updates (#) Print	
Business Name: <input type="text" value="SCAN SOUTH LLC"/> <input type="button" value="Search"/>			

Search Type: Business Name Search Date: 08/23/2023 10:32 Criteria: SCAN SOUTH LLC	Name History Search Sub-Type: Starting With Name SEARCH Thru Date: 08/21/2023 SCAN SOUTH, LLC Results Count: 1	Name Type Legal
--	---	----------------------------------

Business Name Search Results

Business Name (#)	Business ID (#)	Type (#)
SCAN SOUTH, LLC	1152379	Limited Liability Company (1)

Business Information

Business Type: Limited Liability Company

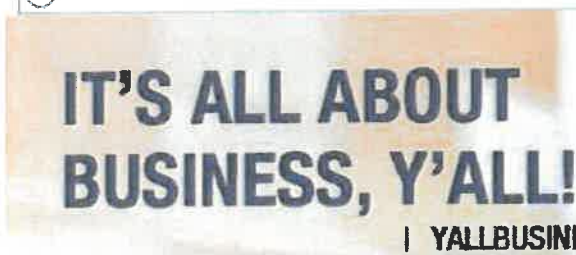
Business ID: 1152379

Status: **Status (#)** **(#)** **Create Date (#)** **(#)**

Effective Date: 07/22/2018

State of Incorporation: Mississippi [Details \(#\)](#)

Principal Office Address: 3000 Old Canton Road, Suite 280- Jackson, MS 39216



Registered Agent

Name: Patrick S. McCarthy [\(https://corp.sos.ms.gov/corp/portal/c/page/corpregisteredagent/portal.aspx?searchby=corp&agentName=Patrick%20A0McCarthy\)](#)
 3815 Rebecca Court
 Jackson, MS 39216-3729

Officers & Directors

Name: Patrick S. McCarthy [\(https://corp.sos.ms.gov/corp/portal/c/page/corpregisteredagent/portal.aspx?searchby=officer&officerName=Patrick%20A0McCarthy\)](#)
 3815 Rebecca Court
 Jackson, MS 39216

Title: Member

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[Employment \(https://www.sos.ms.gov/contact-us/employment-opportunities\)](https://www.sos.ms.gov/contact-us/employment-opportunities)

[Online Services Directory \(https://www.sos.ms.gov/online-services-directory\)](https://www.sos.ms.gov/online-services-directory)

[Fees & Forms Directory \(https://www.sos.ms.gov/business-services/fees-forms-directory\)](https://www.sos.ms.gov/business-services/fees-forms-directory)

[82-County Tour \(https://www.sos.ms.gov/82-county-tour\)](https://www.sos.ms.gov/82-county-tour)

[How Do I...? \(https://www.sos.ms.gov/how-do-i\)](https://www.sos.ms.gov/how-do-i)

[Links \(https://www.sos.ms.gov/links\)](https://www.sos.ms.gov/links)

[Disclaimer \(https://www.sos.ms.gov/disclaimer\)](https://www.sos.ms.gov/disclaimer)

[f \(https://www.facebook.com/MississippiSecretaryofState\)](https://www.facebook.com/MississippiSecretaryofState) [t \(https://www.twitter.com/MississippiSOS\)](https://www.twitter.com/MississippiSOS) [✉ \(mailto:mississippi@sos.ms.gov\)](mailto:mississippi@sos.ms.gov) [© \(https://www.instagram.com/Mississippi_SOS\)](https://www.instagram.com/Mississippi_SOS)
[▶ \(https://www.youtube.com/channel/UCPJ9PBfgCj4ljWXjntV_d1g\)](https://www.youtube.com/channel/UCPJ9PBfgCj4ljWXjntV_d1g)

Invoice approval complete notification

admin@jacksonms.gov <admin@jacksonms.gov>

Wed 8/9/2023 4:17 PM

To:Pamela Palmer <ppalmer@city.jackson.ms.us>

User ppalmer has entered the invoice 655 with document 96882 for vendor 402004 totaling 267.08 for department 42800, warrant , and a description of DOCUMENT SCANNING.

You are being notified that this invoice has completed the approval process.

This is a Munis system generated message. Please do not reply to this unmonitored mailbox.

Requisition conversion to PO notification

admin@jacksonms.gov <admin@jacksonms.gov>

Tue 7/11/2023 3:16 PM

To:Pamela Palmer <ppalmer@city.jackson.ms.us>

Requisition 4439 in fiscal year 2023 has been converted to purchase order(s):
PO 2023/23001587 in batch 1.

This is a Munis system generated message. Please do not reply to this unmonitored mailbox.



City of Jackson, MS
 200 South Presidents Street
 Jackson, MS 39201

Bill To

Ship To
 MUNICIPAL CLERK
 219 SOUTH PRESIDENT ST
 1ST FLOOR
 JACKSON, MS 39201

Vendor

SCAN SOUTH LLC
 DBA: SCAN SOUTH
 3000 OLD CANTON RD #280
 JACKSON, MS 39216-4445

Purchase Order

Fiscal Year 2023

Page 1 of 1

Purchase Order

Purchase Order Number **23001587**
 Purchase Order Date **07/11/2023**
 Department **MUNICIPAL CLERK**

City reserves the right to cancel all or any part of the undelivered portion of this order if the seller does not make deliveries as agreed to, or if seller breaches any terms here of including the warranties of the seller.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601.238.3322		402004	4439	Monica Oliver	

NOTES

DOCUMENT SCANNING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DOCUMENT SCANNING-POLICE RECORDS	200,000.0000	EA	\$0.0600	\$12,000.00
2	FLASH DRIVE	1.0000	EA	\$14.0000	\$14.00

Note: Upon delivery of goods or services and receipt of your invoice, your claim for payment will be entered upon the claim document and payment allowed at the next regular meeting of the city council, as prescribed by state law.

Purchasing Manager

Purchase Order Total **\$12,014.00**

Purchase Order

27

OFFICE OF THE CITY ATTORNEY
Ref
8/23

ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER TWENTY THOUSAND DOLLARS (\$20,000.00) LOCATED IN THE “RECREATIONAL SUPPLIES” CATEGORY AND NINE THOUSAND DOLLARS (\$9,000.00) LOCATED IN THE “NON-CAPITALIZED EQUIPMENT” CATEGORY TO THE “OTHER PROFESSIONAL SERVICES” CATEGORY TO COVER FENCE REPAIR/REPLACEMENT AND DISC GOLF PARK INSTALL AT LIVINGSTON PARK (HARRIS, LUMUMBA)

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

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

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

WHEREAS, the Department of Parks and Recreation represents that the Twenty Thousand Dollars (\$20,000.00) located in the “Recreational Supplies” Category and the Nine Thousand Dollars (\$9,000.00) located in the “Non-Capitalized Equipment” Category, that it presently seeks to transfer to the “Other Professional Services” Category, is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Fiscal Year 2022-2023 Budget; and

WHEREAS, the Twenty Thousand Dollars (\$20,000.00) located in the “Recreational Supplies” Category and the Nine Thousand Dollars (\$9,000.00) located in the “Non-Capitalized Equipment” Category is comprised of unspent bond funds for recreational supplies and non-capitalized equipment projects; and

Agenda Item # 27
August 29, 2023
Harris, Lumumba

WHEREAS, the Department of Parks and Recreation needs this requested Budget amendment so that the Parks and Recreations Department can repair/replace a wire fence that was damaged from fallen trees during a storm in July of 2023; and

WHEREAS, the Department of Parks and Recreation also seeks the requested Budget amendment so that the Parks and Recreation Department can purchased and install a Disc Golf Park in Livingston Park; and

WHEREAS, said funds are requested to be transferred to the “Other Professional Services” Category as shown below; and

Category	Account No.	Decrease	Increase	Total
Recreational Supplies	404-501.30-6221	\$20,000.00		
Non-Capitalized Equipment	404-501.30-6240	\$9,000.00		
Other Professional Services	404-501.30-6419		\$29,000.00	\$29,000.00

WHEREAS, this intradepartmental transfer of Twenty-Nine Thousand Dollars (\$29,000.00) is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, because the transfer requested in this Order, added to any previous Fiscal Year 2022-2023 Department of Parks and Recreation Budget intradepartmental transfers, does not exceed ten percent (10%) of the total budget amount appropriated to the Fiscal Year 2022-2023 Department of Parks and Recreation Budget; thus,

IT IS THEREFORE ORDERED, that the Fiscal Year 2022-2023 Budget for the Department of Parks and Recreation be amended to authorize a Budget transfer of Twenty Thousand Dollars (\$20,000.00) located in the “Recreational Supplies” Category and Nine Thousand Dollars (\$9,000.00) located in the “Non-Capitalized Equipment” Category, totaling Twenty-Nine Thousand Dollars (\$29,000.00), to be allocated to the “Other Professional Services” Category.

(HARRIS, LUMUBA)

ITEM NO.:	
DATE:	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: August 04, 2023

POINTS	COMMENTS																																			
1. Brief Description	Order authorizing the Mayor to amend the 2022/2023 Fiscal Year Budget for the City of Jackson, Department of Parks and Recreation, to transfer Twenty Thousand Dollars (\$20,000.00) located in the "Recreational Supplies" Category and Nine Thousand Dollars (\$9,000.00) located in the "Non-Capitalized Equipment" Category, totaling Twenty-Nine Thousand Dollars (\$29,000.00) to the Other Professional Services to cover repair/replacement and Disc Golf Park install at Livingston Park.																																			
2. Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Youth & Education Neighborhood Enhancement Quality of Life																																			
3. Who will be affected	Youth, citizens, and guests in the city of Jackson.																																			
4. Benefits	Allows the department to meet the demands and goals of the City of Jackson.																																			
Schedule (beginning date)	<i>Upon Council Approval</i>																																			
6. Location: WARD CITYWIDE (<u>yes</u> or no) (area) Project limits if applicable	Citywide																																			
7. Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																			
8. COST	(\$29,000.00) Twenty-Nine Thousand Dollars																																			
9. Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	FROM: Recreational Supplies Category 401-501.30-6221 Non-Capitalized Equipment 401-501.30-6240 TO: Other Professional Services 401-501.30-6419																																			
10. EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no <input checked="" type="checkbox"/></td> <td style="width: 10%;">N/A</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no <input checked="" type="checkbox"/></td> <td>N/A</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no <input checked="" type="checkbox"/></td> <td>N/A</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no <input checked="" type="checkbox"/></td> <td>N/A</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no <input checked="" type="checkbox"/></td> <td>N/A</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																														
AABE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																														
WBE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																														
HBE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																														
NABE	_____ %	WAIVER	yes ___	no <input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																														

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: Chokwe Antar Lumumba, Mayor
Office of the Mayor

FROM: Ison B. Harris, Jr., Director
Department of Parks & Recreation

DATE: August 04, 2023

SUBJECT: BUDGET AMENDMENT (LIVINGSTON PARK)

Order authorizing the Mayor to amend the 2022/2023 Fiscal Year Budget for the City of Jackson, Department of Parks and Recreation, to transfer Twenty Thousand Dollars (\$20,000.00) located in the "Recreational Supplies" Category and Nine Thousand Dollars (\$9,000.00) located in the "Non-Capitalized Equipment" Category, totaling Twenty-Nine Thousand Dollars (\$29,000.00) to the Other Professional Services to cover repair/ replacement and Disc Golf Park install at Livingston Park.

The Department believes accepting the Order and executing this agreement is in the best interest of the City and Department, and recommends this Order is approved.


IBHjr/sa

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 AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER TWENTY THOUSAND DOLLARS (\$20,000.00) LOCATED IN "RECREATIONAL SUPPLIES" CATEGORY AND NINE THOUSAND (\$9,000.000) LOCATED IN "NON-CAPITALIZED EQUIPMENT" CATEGORY TO THE "OTHER PROFESSIONAL SERVICES" CATEGORY TO COVER FENCE REPAIR/REPLACEMENT AND DISC GOLF PARK INSTALL AT LIVINGSTON PARK is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Justin Powell, Deputy City Attorney JP 8/8/23

8/9/23
Date

OFFICE OF THE CITY ATTORNEY
8/8/23

28

on 7/31/23
AUM

ORDER AUTHORIZING THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A COMPLIANCE REPORT TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR FUNDING TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2023-2024 FISCAL YEAR (ALL WARDS).

WHEREAS, the Central Mississippi Planning and Development District Area Agency on Aging, which serves 60 years and older populations in Hinds County, offers grant funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities; and

WHEREAS, to receive funding, the City of Jackson is required to complete the General Compliance Requirements form to demonstrate the City in compliance with Federal and/or State laws and regulations; and

WHEREAS, on behalf of the City of Jackson, the Senior Services will apply to Central Mississippi Planning and Development District Area Agency on Aging for financial assistance to provide congregate meals, home-delivered meals, transportation, and outreach services for the 2023-2024 fiscal year; and

WHEREAS, this Central Mississippi Planning and Development District Area Agency on Aging grant requires a 25% match for transportation and home-delivered meals and a 10% match for congregate meals and outreach services; and

WHEREAS, the Department of Human and Cultural Services, through its Senior Services, recommends that a grant application be submitted, and the Mayor be authorized to execute the grant agreement and related documents to be used by the City's Senior Services for the Fiscal Year 2023-2024.

IT IS HEREBY ORDERED that the Mayor is authorized to execute the agreement and related documents with the Central Mississippi Planning and Development District Area Agency on Aging for the acceptance and implementation of the grant award from the Central Mississippi Planning and Development District Area Agency on Aging to aid in the financing of providing provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities.

Agenda Item # 28
August 29, 2023
Scott, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 6/13/23

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Item authorizes Mayor to submit an application to CMPDD Area Agency on Aging for funding to support City's provision of meals, transportation, and outreach services to elderly citizens (All Wards).								
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 	Quality of Life								
3.	Who will be affected	Elderly citizens in the City of Jackson will be affected.								
4.	Benefits	Programs improve the quality of life for elderly residents of the City of Jackson.								
5.	Schedule (Beginning date) (Completion date)	Application to be submitted upon council approval. The funding period is October 1, 2023 - September 30, 2024.								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide								
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division								
8.	COST	City's match to be determined if funds are awarded by CMPDD.								
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Federal State Local Program Income								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

MEMO

**TO: The Honorable Chokwe A. Lumumba, Mayor
City of Jackson**

FROM: Pamela Scott, Ph.D., LCSW, Director 
Department of Human and Cultural Services

DATE: June 13, 2023

**SUBJECT: ORDER AUTHORIZING APPLICATION FOR CMPDD
CONTRACTUAL AGREEMENT**

This Order will authorize you to apply to Central Mississippi Planning and Development District for funds to provide Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services to the elderly citizens in the City of Jackson. The authority of the governing authorities to apply for the grant is required. Should the grant be awarded, a contract will be provided for execution. The funding period begins October 1, 2023 through September 30, 2024 with the annual contract being under \$1,028,505.

Should you desire additional information, please feel free to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A COMPLIANCE REPORT TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR FUNDING TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2023-24 FISCAL YEAR** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

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

7/11/23
Date

29

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX FOR THE USE OF EXHIBIT HALL B AT THE JACKSON CONVENTION COMPLEX AND AUTHORIZING THE PAYMENT OF ONE THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,950.00) TO PROVIDE SECURITY AT THE ANNUAL SENIOR HEALTH AND WELLNESS FAIR (ALL WARDS).

10/19/23
A.M.

WHEREAS, on Thursday, October 19, 2023, from 7 am to 5 pm, the City of Jackson, along with other business and community stakeholders, will host the Annual Senior Health and Wellness Fair at the Jackson Convention Complex; and

WHEREAS, the Jackson Convention Complex for the Capital City Convention Commission has agreed to provide space for the Senior Health and Wellness Fair and has waived customary rental fees associated with the use of the facility; and

WHEREAS, it is anticipated that two unarmed security guards will be made available to the City of Jackson for eight (8) hours resulting in a cost of \$1,950.00, which is due no later than November 9, 2023; and

WHEREAS, the best interest of the City of Jackson and its citizenry would be served by authorizing the expenditure of \$1,950.00 for the two unarmed security guards; and

WHEREAS, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson authorize the Mayor to execute an agreement to use Exhibit Hall B at the Jackson Convention Complex for the Annual Senior Health and Wellness Fair.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute the Event License Agreement for the use of Exhibit Hall B at Jackson Convention Complex facilities to host the Annual Senior Health and Wellness Fair.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,950.00 may be paid to Jackson Convention Complex for two unarmed security guards.

Agenda Item # 29
August 29, 2023
Scott, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/30/23
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Item authorizes the Mayor to execute a license agreement with the Jackson Convention Complex for use of space to host the Senior Health and Wellness Fair.					
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	None					
3.	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 	Quality of Life					
4.	Who/What will be affected & Benefits	Promotes and encourages healthy living and educates senior citizens on the importance of maintaining good health.					
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	October 19, 2023					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Jackson Convention Complex (All Wards)					
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division					
8.	COST	\$1950.00 - unarmed security					
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund – 920.30 6299					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A ___	
		AABE _____%	WAIVER	yes ___	no ___	N/A ___	
		WBE _____%	WAIVER	yes ___	no ___	N/A ___	
		HBE _____%	WAIVER	yes ___	no ___	N/A ___	
		NABE _____%	WAIVER	yes ___	no ___	N/A ___	

MEMORANDUM

TO: The Honorable Chokwe A. Lumumba
Mayor

FROM: Pamela Scott, Ph.D., LCSW, Director 
Department of Human and Cultural Services

DATE: June 30, 2023

SUBJECT: Lease Agreement for Senior Health and Wellness Fair

The Department of Human and Cultural Services Senior Services Division is currently planning the annual Senior Health and Wellness Fair. This event will be held at the Jackson Convention Complex on October 19, 2023.

This Order will authorize you to execute the License Agreement with the Jackson Convention Complex for use of the facility. It also authorizes the expenditure of \$1950.00 for unarmed security costs.

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

Office of the City Attorney

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

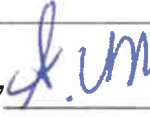
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX FOR THE USE OF EXHIBIT HALL B AT THE JACKSON CONVENTION COMPLEX AND AUTHORIZING THE PAYMENT OF ONE THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,950.00) TO PROVIDE SECURITY AT THE ANNUAL SENIOR HEALTH AND WELLNESS FAIR is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney



7/26/23
Date

30

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2023-2024 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (ALL WARDS).

OFFICE OF THE CITY ATTORNEY
8/29/23
3:20 PM

WHEREAS, the Jackson Medical Mall Foundation Transportation Division has partnered with the Mississippi Department of Transportation (MDOT) and the City of Jackson’s Human and Cultural Division through Senior Services for funding to support the Senior Transportation Program, which provides senior patrons and individuals with disabilities transportation services to nutrition, medical, and social destinations; and

WHEREAS, the Department of Human and Cultural Services, through its Senior Services, is recommending that the City of Jackson enter into a contractual agreement with the Jackson Medical Mall Foundation to provide the following: (1) efficient and effective transportation services for individuals who are considered senior (60+); (2) effective transportation services to nutrition, medical, and social destinations; (3) services that will focus primarily on increasing access to goods and services that are required to increase social interaction and decrease elderly isolation; (4) increase social interaction, community integration and decrease isolation among individuals who are 60+ in age; and (5) help participants maintain a sense of independence in their personal, social, and physical decision making; and

WHEREAS, under the proposed contractual agreement, the City of Jackson will provide funding for the program incorporating shared federal, state, and/or local resources, provide certification and recertification of participants, and provide case assessment services from October 1, 2023, through September 30, 2024; and

WHEREAS, the City of Jackson, through the Department of Human and Cultural Services, will provide Two Hundred Thousand and Four Dollars and No Cents (\$200,004.00) out of the general fund; and

WHEREAS, the City of Jackson is seeking federal grant funds from CMPDD to fund the Senior Transportation Program, and when awarded, the funds will cover a share of the project’s costs; and

WHEREAS, MDOT has informed the City of Jackson that it is eligible to receive federal funds in the amount of Two Hundred Fourteen Thousand and Eight Hundred and Eighty-Five Dollars and No Cents (\$214,885.00); and

WHEREAS, the City of Jackson will be billed monthly in the amount of Twenty-Six Thousand and Six Hundred and Sixty-Seven Dollars and No Cents (\$26,667.00), which will be applied towards the total costs of the project; and

WHEREAS upon completing transportation services, the Jackson Medical Mall Foundation shall submit a monthly invoice to the City of Jackson by the 8th of each month. The City of Jackson shall pay the Jackson Medical Mall Foundation within 45 days of receiving an invoice; and

IT IS HEREBY ORDERED that the Mayor be authorized to execute a contractual agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program from October 1, 2023, through September 30, 2024.

Agenda Item # 30
August 29, 2023
Scott, Lumumba

IT IS FURTHER ORDERED that when awarded, the City of Jackson accepts and is authorized to receive additional funding from the Central Mississippi Planning and Development District/Area Agency on Aging and the Mississippi Department of Transportation.

IT IS FURTHER ORDERED that the Two Hundred Thousand and Four Dollars and No Cents (\$200,004.00) be provided from the General Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/13/23

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a contractual agreement with the Jackson Medical Mall Foundation for the 2023-2024 fiscal year for the Senior Transportation Program of the City of Jackson (All Wards).					
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	None					
3.	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 	Quality of Life					
4.	Who/What will be affected & Benefits	Program improves the quality of life for elderly residents of the City of Jackson.					
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	October 1, 2023 -September 30, 2024					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	City wide					
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division					
8.	COST	\$534,889					
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Federal (CMPDD) \$120,000 Federal (MDOT) \$214,885 Local \$200,004 Acct. #125 920.306419					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

MEMO

**TO: The Honorable Chokwe A. Lumumba
Mayor**

FROM: Pamela Scott, Ph.D., LCSW, Director 
Department of Human and Cultural Services

DATE: June 13, 2023

**SUBJECT: ORDER AUTHORIZING CONTRACTUAL AGREEMENT WITH THE
JACKSON MEDICAL MALL FOUNDATION**

This agenda item authorizes the execution of a contractual agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program in the City of Jackson. The term period is from October 1, 2023 through September 30, 2024. Funding to be applied is as follows: Federal – Central Mississippi Planning and Development District - \$120,000; Federal – Mississippi Department of Transportation - \$214,885; and the City of Jackson – \$200,004. The total cost of the program is \$534,889.

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2023-2024 FISCAL YEAR FO THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney A.M.

7/24/23

Date

OFFICE OF THE CITY ATTORNEY
7/25/23 A.M.

31

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT.

OFFICE OF THE CITY CLERK
8/19/2023

WHEREAS, the City of Jackson’s Department of Planning and Development, through the Office of Housing and Community Development (OHCD) and Community Improvement will be implementing several neighborhood demolitions aimed at building quality of life for residents in the City of Jackson; and

WHEREAS, on May 22, 2023, the Department of Planning and Development published a Quotation Request Form seeking a vendor to perform environmental reviews per U.S. Department of Housing and Urban Development (HUD) guidelines; and

WHEREAS, from May 23, 2023 to May 25, 2023, the Department of Planning and Development received two (2) completed quotation request forms; and

WHEREAS, Frye Environmental submitted the lowest price quotes to complete environmental reviews for HUD funded projects throughout the Department of Planning and Development; and

WHEREAS, Frye Environmental has a principal office located at 26 Placer Drive Dahlonga, GA 30533; and

WHEREAS, Frye Environmental, will complete each HUD environmental review as required as outlined below once the purchase order is approved.

Description of Items Requested/Manufacturer/Services or work to be performed/Minor Repairs Requested	Price Per Project Location
Part 58 CEST- Scattered Site Demolitions	\$2,900.00
Part 58 CEST- Scattered Site Demolitions	\$2,900.00

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a purchase order with Frye Environmental to provide environmental reviews for HUD funded projects throughout the Department of Planning and Development as outlined below once the purchase order is approved.

Description of Items Requested/Manufacturer/Services or work to be performed/Minor Repairs Requested	Price Per Project Location
Part 58 CEST- Scattered Site Demolitions	\$2,900.00
Part 58 CEST- Scattered Site Demolitions	\$2,900.00

IT IS FURTHER ORDERED that the total amount expended to Frye Environmental shall be paid for from funds budgeted to the Department of Planning and Development once the purchase order is approved.

DATE: 08/15/2023

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE .. PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT
2.	Purpose	Environmental Review Clearances
3.	Who will be affected	City of Jackson
4.	Benefits	
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning & Development Community Improvement
8.	COST	\$ Price per project location (see order)
9.	Source of Funding General fund <u> X </u> Grant fund <u> X </u> Bond _____ Other _____	
10.	E. B.O. 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 Lumumba

FROM: Chloe' Dotson, Director
Department of Planning and Development

Copy To: Grant file

DATE: August 14, 2023

RE: Agenda Item for August 15, 2023 Council Meeting

The attached agenda item is to authorize execution of purchase order(s) to out-source environmental review clearances for grant projects through the Department of Planning and Development.

Several quotes were received and reviewed with Frye Environmental, submitting the lowest quote.

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

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
RM
8/19/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



8/23/23

Date

32

ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE CITY ATTORNEY
8/23/23

WHEREAS, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2023 City of Jackson budget for the Department of Public Works; and

WHEREAS, the Fiscal Year 2023 City of Jackson budget should be amended to provide funding for resurfacing; and

WHEREAS, the following accounts should be amended as follows:

From Account	To Account	Amount
001 45124 6320	213 45190 6824	\$ 386,589.00
001 45125 6320	213 45190 6824	\$ 10,459.65
Total		\$ 397,048.65

IT IS THEREFORE ORDERED that the Fiscal Year 2023 budget be revised for the Department of Public Works:

From Account	To Account	Amount
001 45124 6320	213 45190 6824	\$ 386,589.00
001 45125 6320	213 45190 6824	\$ 10,459.65
Total		\$ 397,048.65

IT IS FURTHER ORDERED that this revision to the budget of the Department of Public Works be published in accordance with Section 21-35-25 of the Mississippi Code.

Item # 32

Date August 29, 2023

By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET August 18, 2023

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	City of Jackson
4.	Benefits	Adjust the budget of Public Works
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Move \$397,048.65 from Fund 1 to Fund 213 as discussed in City Council Finance Hearing
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Move \$397,048.65 from Fund 1 to Fund 213 as discussed in City Council Finance Hearing
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer

Date: August 18, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item requesting revisions to FY2023 budget for the Department of Public Works. During the City Council Finance Committee meeting reviewing the proposed FY2024 Department of Public Works budget, it was the consensus of the Council Members present to move funds in the asphalt materials line item that would likely not to be used by September 30 into Fund 213 and into a contract construction line item. After reviewing the budget along with calculating the current outstanding invoices, the total amount to be moved will be \$ 397,048.65.

The City is currently advertising for bids on a project to resurface about 15 miles of City streets. In order to expend these funds in a timely manner, the funds will be transferred into a capital contract construction line item to allow for additional streets to be added to the project as an addendum.

I recommend that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2739
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
8/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

8/23/23
DATE

33

ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS

WHEREAS, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2023 City of Jackson budget for the Department of Public Works; and

WHEREAS, the Fiscal Year 2023 City of Jackson budget should be amended to provide funding for the Emergency Garbage Collection Agreement for the months of June through September; and

WHEREAS, the following accounts should be amended as follows:

From	Account	To Account	Amount
0015899	\$2,700,000.00	00149300 6753	\$2,700,000.00
001 49300 6753	\$2,700,000.00	0095911	\$2,700,000.00
0095911	\$2,700,000.00	00945510 6492	\$2,700,000.00

IT IS THEREFORE ORDERED that the Fiscal Year 2023 budget be revised for the Department of Public Works:

From	Account	To Account	Amount
0015899	\$2,700,000.00	00149300 6753	\$2,700,000.00
001 49300 6753	\$2,700,000.00	0095911	\$2,700,000.00
0095911	\$2,700,000.00	00945510 6492	\$2,700,000.00

IT IS FURTHER ORDERED that this amendment to the budget of the Department of Public Works be published in accordance with Section 21-35-25 of the Mississippi Code.

Item # 33

Date August 29, 2023

By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET August 22, 2023

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7. Quality of Life				
3.	Who will be affected	City of Jackson Sanitation Customers				
4.	Benefits	Adjust the budget of Public Works				
5.	Schedule (beginning date)	Upon Council approval				
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City Wide				
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works				
8.	COST	Move \$2,700,000.00 from Fund 1 to Fund 9				
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Sanitation Ent. Fund <input checked="" type="checkbox"/>	Move \$2,700,000.00 from Fund 1 to Fund 9				
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____



DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer

Date: August 22, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item requesting revisions to FY2023 budget for the Department of Public Works. This will move \$2,700,000 from fund balance to the sanitation fund to cover a budget shortfall to pay for the garbage curbside pickup contract from June through September 2023.

If you have any questions, please call me.

Office of the City Attorney

455 East Capitol Street
Post Office Box 779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1754

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY

Terry Williamson, Legal Counsel



8/23/23

DATE

34

**ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE
HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT,
PRECINCT 3**

OFFICE OF THE CITY ATTORNEY
33/23
8/23

WHEREAS, the City of Jackson solicited sealed, competitive bids from two contractors, A-Jones Services, LLC. and Universal Services, LLC to supply equipment and labor necessary to replace the HVAC at Jackson Police Department, Precinct 3, pursuant Section 31-7-13 (b) of the Mississippi Code of 1972, as amended, which allows for the procurement of public construction at a cost of \$75,000.00 or less on sealed, competitive bids without the requirement of advertising the construction project; and

WHEREAS, the bid received from A-Jones Services,. LLC. in an amount not to exceed \$60,423.69 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of A-Jones Services, LLC. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of A-Jones Services, LLC., in an amount not to exceed \$60,423.69, is accepted as the lowest and best bid for the HVAC replacement at the Jackson Police Department, Precinct 3 consistent with the bid solicitation.

IT IS FURTHER ORDERED that the Mayor is authorized to executed a contract with A-Jones Services, LLC consistent with the terms set forth in this order, including the usual and customary terms and conditions for City of Jackson construction.



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Robert Lee, City Engineer
Department of Public Works

Date: August 17, 2023

Agenda Item: **ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3 (WARD 2)**

Item #: N/A

Council Meeting: Regular Council Meeting, August 29, 2023

Consultant/Contractor: A-Jones Services, LLC.

Purpose: To replace the HVAC at Jackson Police Department, Precinct 3.

Cost: \$60,423.69

Project/Contract Type: **Replacement Contract: Jackson Police Department, Precinct 3.**

Funding Source: **General Fund – 047.453.00.6812**

Schedule/Time: **Upon City Council Approval**

DPW Manager: **Stanley Arnold**

Background: Contractor shall provide all materials, equipment, and labor necessary to replace the HVAC at Jackson Police Department, Precinct 3.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 17, 2023

DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3 (WARD 2)			
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 	4. Neighborhood Enhancement 7. Quality of Life			
3.	Who will be affected	Precinct 3			
4.	Benefits	HVAC Replacement			
5.	Schedule (beginning date)	Scheduled date following City Council Approval			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 2			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Care & Maintenance Division			
8.	COST	\$60,423.69			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	047.453.00.6812			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
6/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3** is legally sufficient for placement in NOVUS Agenda.



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

6/23/23
DATE




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/14/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  John Dorsa 325 Hwy 51 North ste B Ridgeland MS 39157	CONTACT NAME: Sara Loyd PHONE (A/C No Ext): 601-790-2600 E-MAIL ADDRESS: sara.loyd.vae5g3@statefarm.com	FAX (A/C No):	
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		NAIC # 25143
INSURED A JONES SERVICES LLC 839 BERWOOD DR JACKSON MS 392064424			


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			99-BY-V588-0	10/09/2022	10/09/2023	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 600,000 PRODUCTS - COMP/OP AGG \$ 600,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

CITY OF JACKSON JACKSON 39201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  This form was system-generated on 08/14/2023
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Quote

A-JONES SERVICES LLC
 839 Berwood Dr.
 Jackson MS. 39206
 601-212-8145/ fax-601-272-2372
 asajones52@yahoo.com
 601-291-0443/Manger

Date: 07/24/2023
 Quote No.: 10032-2A
 Salesperson: ASA JONES

Bill To:
 City of Jackson/ Department of
 Public Works(Care Maintenance
 Division.
 658 South Jefferson Street

Jackson Mississippi 39205

	Description	Unit Price	Total
5	3 ton condenser/RHRA14Z36AJ1NA	\$1,410.74	\$7,053.70
5	3 ton air handler/ RHRH2TZ3617STANNJ	\$846.45	\$4,232.25
5	10 kw heat kit / RHRXBH1724A10J1	\$113.31	\$566.55
3	4 ton condenser/ RHRA14AZ48AJ1NA	\$1,717.46	\$5,152.38
3	15 kw heat kit/ RHRXBH1724A15J1	\$172.49	\$617.47
3	4 ton air handler/ rhrh2tz4821stannj	\$941.46	\$2,824.38
10	30-60-2 drain pan/ AC30230602	\$37.63	\$376.30
2	5 ton condenser/ RHRA14AZ60AJ1NA	\$2,031.62	\$4,063.24
2	5 ton Air handler / RHRH2TZ8024STANNJ	\$1,110.90	\$2,221.80
2	M1 Heat kit 15 kw, for RH2TZ air handler / RHRXBH1724A15J1	\$183.27	\$366.54
10	Thermostats non programmable,/ PRO1T6012	\$29.71	\$297.10
2	R-410A	\$365.91	\$731.82
1	Standard equipment cost markup	\$8,520.16	\$8,520.16
1	Contractor fees and labor	\$23,500.00	\$23,500.00
		Total	\$60,423.69

Job site- Preclnct #3
 3925 West Northside DR.
 Jackson MS. 39206

Note:Equipment prices and availability are subject to change, this price is for 21 days .

Please contact us for more information about payment options.



Universal Services, LLC

1241 Hwy 63 North Leakesville, MS 39451
860 Larson St Jackson, MS 39202
Phone (601)965-5834 • Fax (601) 394-2424 • tim@rms-ms.com

Proposal

Proprietary and Confidential Property of Universal Services, LLC.
Distribution to other than the named recipient is prohibited

To: Bobby Washington
City of Jackson
Jackson MS
Re: Precent #3 – HVAC Replacements

Date: 8/10/2023
Proposal No: TR3961
Fax:
Phone:

Universal Services LLC is pleased to provide the following proposal for your consideration.

Proposed Project Scope:

Provide and install (5) 3-ton Goodman Split Systems.
Provide and install (3) 4-ton Goodman Split Systems.
Provide and install (2) 5-ton Goodman Split Systems.
Provide and install (10) new electronic thermostats.
Provide and install (10) emergency drain pans.
Reconnect to existing refrigerant lines and electrical.
Evacuate and charge systems.
Start-up and check for proper operation.
Provide 50# of R410A

We shall furnish as specified above for the sum of:

Base Bid: \$ 77,040.00

Project exclusions and notes:

Not responsible any finished surface repairs needed.
No bid bonds, performance bond, or payment bonds have been included in this pricing.

Exclusions: Special delivery, labor or other request not listed in project scope. Parts and materials found defective during project not listed in project scope. Warranty on items not furnished by Universal Services.

Terms: Pricing valid for 30 Days. Net 30 Days on all invoices.

Acceptance: Thank you for the opportunity to provide this proposal. If you have any questions or need further assistance, please feel free to call. We would appreciate your signature as acceptance of this proposal.

Authorizing Signature



Universal Services LLC
601-965-5834 Office
601-966-8452 Mobile
tim@rms-ms.com

35

ORDER RATIFYING PROCUREMENT OF EMERGENCY CONSTRUCTION REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI
August 29, 2023

WHEREAS, in late August 2022, the Pearl River rose to flood levels resulting in flood water entering the City’s West Bank Interceptor and flowing out of low manholes on the dry side of flood protection levees; and

WHEREAS, the PGA Tour’s Sanderson Farms Championship, scheduled for September 29 through October 2, 2022, is a major economic and tourism event in the City of Jackson; and

WHEREAS, the golf course suffered significant sewer backups in low lying areas and nearing holes that were a part of the tournament course, which would have may parts of the tournament course unplayable; and

WHEREAS, in the late summer and fall of 2022 while the City of Jackson was under a water system emergency, the city experienced multiple water line breaks that under the extraordinary circumstances threatened the stability and pressurization of the entire surface water system; and

WHEREAS, due to exigent circumstances, the procurement of these necessary repair services was done without prior approval by the City Council of the City of Jackson; and

WHEREAS, the repair work by each vendor has been completed.

IT IS, THEREFORE, ORDERED that payment to the vendors listed below in the amounts listed below be made consistent with the attached invoices.

Utility Constructors, Inc.	Fortification St 20” Main	\$ 190,251.60
Utility Constructors, Inc.	Old Canton Rd at Kaywood	\$ 35,162.50
Utility Constructors, Inc.	Peachtree St 6” Main	\$ 26,537.00
Utility Constructors, Inc.	Two leaks at Hwy 18 Picadilly	\$ 96,585.00
Utility Constructors, Inc.	Dixie Dr Water Leak	\$ 38,020.00
Utility Constructors, Inc.	Water Main behind Picadilly	\$ 49,330.00
Utility Constructors, Inc.	Poplar Blvd at North St	\$ 18,000.00
Hemphill Construction Company, Inc.	Woodrow Wilson 10” Main	\$ 17,339.71
Hemphill Construction Company, Inc.	Post-Flood Sewer Clean Up	\$ 78,206.03

Item # 35
Date: August 29, 2023
By: R. Lee, Lumumba

UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

12/6/2022

EMERGENCY WORK INVOICE

Mrs. Jordan Hillman, Interim Public Works Director
Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair leak on Fortification and Maple Street

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	58	HRS	\$ 130.00	\$ 7,540.00
FOREMAN	66	HRS	\$ 95.00	\$ 6,270.00
PIPELAYER (3 EA)	114	HRS	\$ 45.00	\$ 5,130.00
LABORER (6 EA)	182	HRS	\$ 35.00	\$ 6,370.00
PICK UP TRUCK (3 each)	166	HRS	\$ 20.00	\$ 3,320.00
FLATBED TRUCK	74	HRS	\$ 40.00	\$ 2,960.00
CAT 320 EXCAVATOR	48	HRS	\$ 210.00	\$ 10,080.00
SKID STEER	56	HRS	\$ 120.00	\$ 6,720.00
3" PUMP	15	HRS	\$ 20.00	\$ 300.00
SMALL TOOLS	50	HRS	\$ 15.00	\$ 750.00
DUMP TRUCK (3 each)	40	HRS	\$ 105.00	\$ 4,200.00
SELECT BACKFILL	390	CY	\$ 30.00	\$ 11,700.00
610 LIMESTONE	95.88	SY	\$ 70.00	\$ 6,711.60
MOBILIZATION	1	LS	\$ 24,000.00	\$ 24,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 96,051.60

MATERIALS

20" INSERTA VALVE	1	EA	\$ 71,000.00	\$ 71,000.00
20' 24" STORM DRAIN	1	EA	\$ 8,500.00	\$ 8,500.00
8" SEWER POINT REPAIR	1	EA	\$ 6,800.00	\$ 6,800.00
ASPHALT BASE	35	SY	\$ 140.00	\$ 4,900.00
ASPHALT SURFACE	20	SY	\$ 150.00	\$ 3,000.00
MATERIALS SUBTOTAL				\$ 94,200.00

TOTAL \$ 190,251.60

Thank you,

Mike Loflin, Vice President



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

EMERGENCY WATER MAIN REPAIR PROPOSAL

November 8, 2022

Mr. Robert E. Lee
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

20" Inserta Valve on Maple Street in Jackson, MS

The City of Jackson will excavate hole for Inserta Valve, backfill and supply machine to assist with Inserta Valve. If the City cannot supply, then UCI will supply the excavator, backfill and their machine at an additional cost.

Lump Sum \$71,000.00

Note: Any excavation backfill will be added to this cost.

Thank you,



Mike Loflin, Vice President

Accepted By:

Signature: 

Print: Jordan H. Harkins

Date: 11/9/22

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 963-1779
Facsimile: (601) 963-1756

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF EMERGENCY CONSTRUCTION REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

8/23/23
DATE







11122

UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

INVOICE

Mrs. Jordan Hillman, Interim Public Works Director

Mr. Robert E. Lee, P.E.

City Engineer

City of Jackson

200 South President Street

Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair leak on Old Canton Rd. and Kaywood Circle

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	8	HRS	\$ 130.00	\$ 1,040.00
FOREMAN	10	HRS	\$ 95.00	\$ 950.00
PIPELAYER	10	HRS	\$ 45.00	\$ 450.00
LABORER	10	HRS	\$ 35.00	\$ 350.00
PICK UP TRUCK (2 each)	20	HRS	\$ 20.00	\$ 400.00
FLATBED TRUCK	10	HRS	\$ 40.00	\$ 400.00
CAT 320 EXCAVATOR	10	HRS	\$ 210.00	\$ 2,100.00
CAT 305 W/BREAKER	10	HRS	\$ 120.00	\$ 1,200.00
3" PUMP	10	HRS	\$ 20.00	\$ 200.00
SMALL TOOLS	10	HRS	\$ 15.00	\$ 150.00
DUMP TRUCK (2 each)	20	HRS	\$ 105.00	\$ 2,100.00
SELECT BACKFILL	45	CY	\$ 30.00	\$ 1,350.00
610 LIMESTONE	15	SY	\$ 70.00	\$ 1,050.00
TRAFFIC CONTROL SETUP	1	LS	\$ 2,500.00	\$ 2,500.00
TRAFFIC CONTROL REMOVAL	1	LS	\$ 2,400.00	\$ 2,400.00
BARRELS	45	EA	\$ 0.50	\$ 22.50
ASPHALT	1	LS	\$ 6,500.00	\$ 6,500.00
MOBILIZATION	1	LS	\$ 12,000.00	\$ 12,000.00
TOTAL PRICE NOT TO EXCEED A TOTAL OF				\$ 35,162.50

Thank you,

Mike Loflin, Vice President



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair leak on Old Canton Rd. and Kaywood Circle

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	8	HRS	\$ 130.00	\$ 1,040.00
FOREMAN	10	HRS	\$ 95.00	\$ 950.00
PIPELAYER	10	HRS	\$ 45.00	\$ 450.00
LABORER	10	HRS	\$ 35.00	\$ 350.00
PICK UP TRUCK (2 each)	20	HRS	\$ 20.00	\$ 400.00
FLATBED TRUCK	10	HRS	\$ 40.00	\$ 400.00
CAT 320 EXCAVATOR	10	HRS	\$ 210.00	\$ 2,100.00
CAT 305 W/BREAKER	10	HRS	\$ 120.00	\$ 1,200.00
3" PUMP	10	HRS	\$ 20.00	\$ 200.00
SMALL TOOLS	10	HRS	\$ 15.00	\$ 150.00
DUMP TRUCK (2 each)	20	HRS	\$ 105.00	\$ 2,100.00
SELECT BACKFILL	45	CY	\$ 30.00	\$ 1,350.00
610 LIMESTONE	15	SY	\$ 70.00	\$ 1,050.00
TRAFFIC CONTROL SETUP	1	LS	\$ 2,500.00	\$ 2,500.00
TRAFFIC CONTROL REMOVAL	1	LS	\$ 2,400.00	\$ 2,400.00
BARRELS	45	EA	\$ 0.50	\$ 22.50
ASPHALT	1	LS	\$ 6,500.00	\$ 6,500.00
MOBILIZATION	1	LS	\$ 12,000.00	\$ 12,000.00
TOTAL PRICE NOT TO EXCEED A TOTAL OF				\$ 35,162.50

Thank you,

Mike Loflin, Vice President

Accepted By:

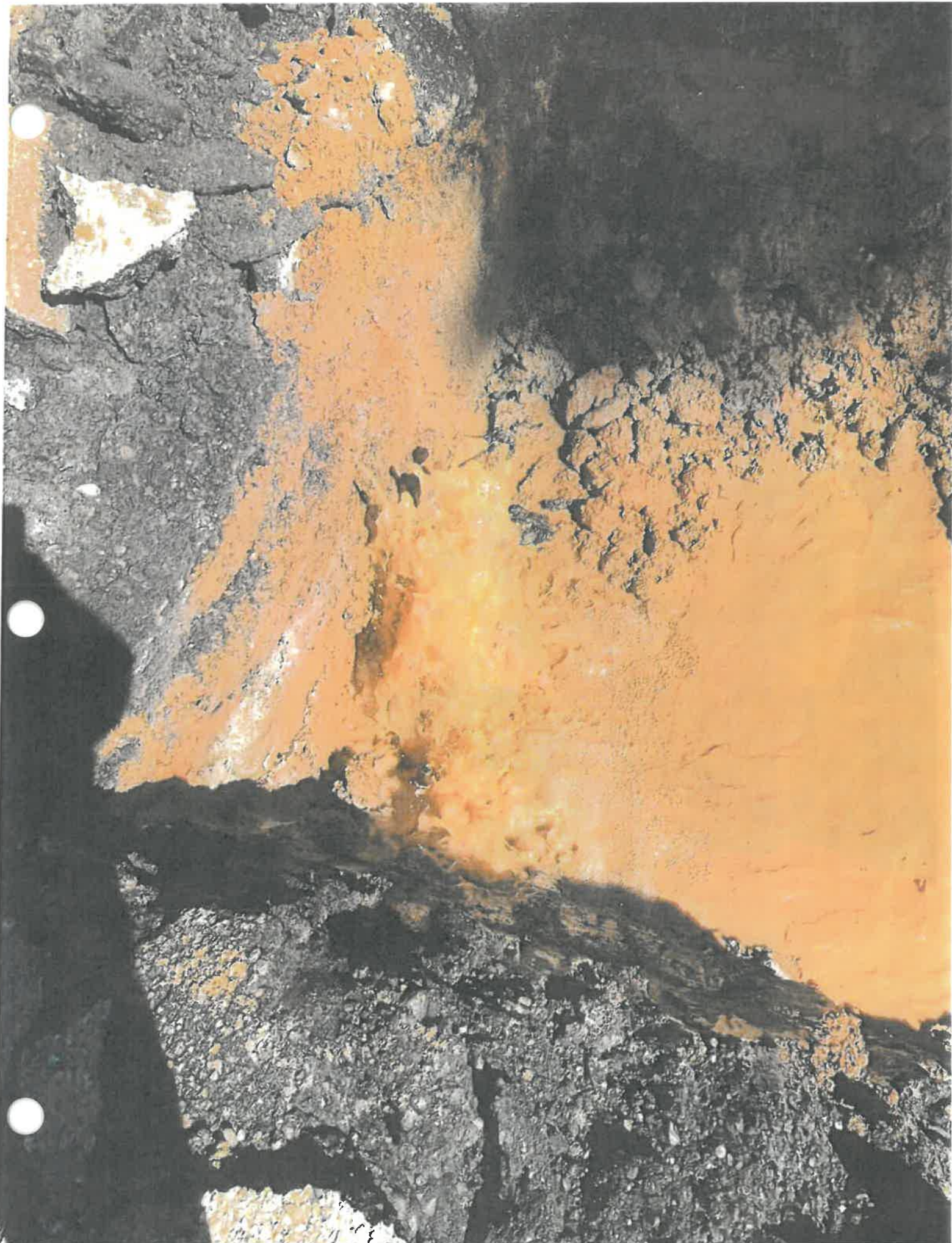
SIGNATURE _____

PRINT _____

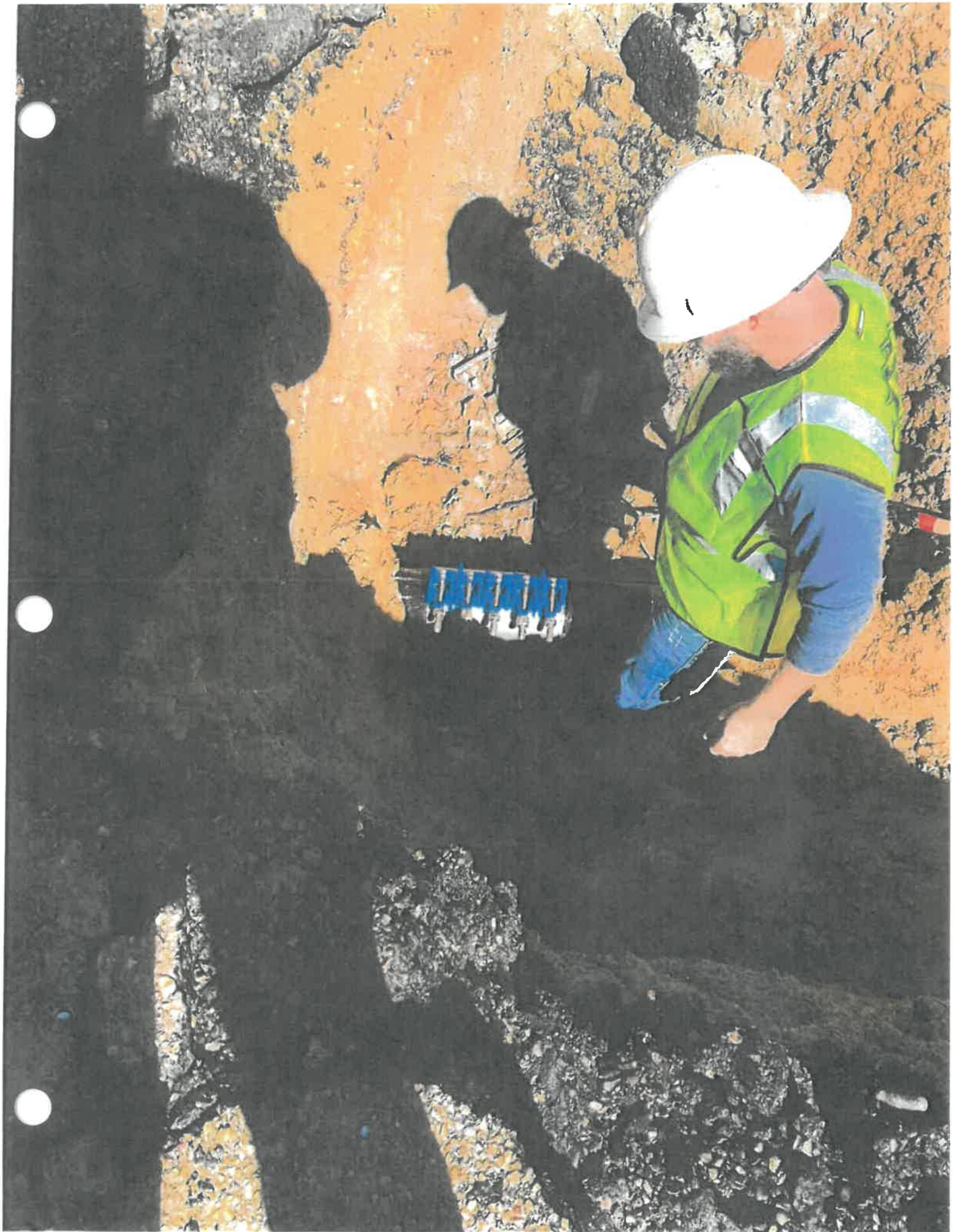
DATE _____











October 12, 2022

Mr. Robert Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

EMERGENCY WORK
INVOICE
FOR THE CITY OF JACKSON

Scope of Work Completed:

Repaired 6" Water main at 1327 Peachtree Street in Jackson, MS

Cost Breakdown:

Material costs \$ 5,200.00

Labor, equipment, overhead, profit, insurance, and all traffic

Control devices \$21,337.00

TOTAL DUE \$26,537.00

UTILITY CONSTRUCTORS, INC.

September 26, 2022

Utility & Commercial Contractors

Mr. Robert Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Proposal

Scope of Work:

Repair 6" Water main at 1327 Peachtree Street in Jackson, MS

Per Robert Lee, P.E., City Engineer's request price not to exceed a total of **\$26,537.00**

Cost Breakdown:

Material costs **\$ 5,200.00**

Labor, equipment, overhead, profit, insurance, and all traffic
Control devices **\$21,337.00**

Thank you,



Terry N. Lovelace, President

Email address: tlovelace@uci-ms.com

Mike Loflin, Executive Vice President

Email address: mikeloflin@uci-mc.com

Jackie King, Project Assistant

Email address: jking@uci-ms.com

Accepted By:

Signature: 

Print: Jordan Hillman

Date: 9/27/22



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

10/2022

INVOICE

Mrs. Jordan Hillman, Interim Public Works Director
Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair leaks #1 & #2 in front of Piccadilly

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	50	HRS	\$ 130.00	\$ 6,500.00
FOREMAN	50	HRS	\$ 95.00	\$ 4,750.00
PIPELAYER (2 EACH)	100	HRS	\$ 45.00	\$ 4,500.00
LABORER (2 EACH)	100	HRS	\$ 35.00	\$ 3,500.00
PICK UP TRUCK (2 EACH)	100	HRS	\$ 20.00	\$ 2,000.00
FLATBED TRUCK	50	HRS	\$ 40.00	\$ 2,000.00
CAT 329 EXCAVATOR	50	HRS	\$ 260.00	\$ 13,000.00
TRENCH BOX	50	HRS	\$ 30.00	\$ 1,500.00
3" PUMP	50	HRS	\$ 20.00	\$ 1,000.00
SMALL TOOLS	50	HRS	\$ 15.00	\$ 750.00
SKIDSTEER	50	HRS	\$ 120.00	\$ 6,000.00
DUMP TRUCK	50	HRS	\$ 105.00	\$ 5,250.00
SELECT BACKFILL	362	CY	\$ 30.00	\$ 10,860.00
610 LIMESTONE	77	SY	\$ 70.00	\$ 5,390.00
ASPHALT BASE	14	TONS	\$ 140.00	\$ 1,960.00
ASPHALT SURFACE	7.5	TONS	\$ 150.00	\$ 1,125.00
MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 90,085.00
MATERIALS COST				\$ 6,500.00
LABOR, EQUIPMENT, AND MATERIAL SUBTOTAL				\$ 96,585.00

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 96,585.00

Thank you,

Mike Loflin, Vice President



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.
 City Engineer
 City of Jackson
 200 South President Street
 Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair leaks #1 & #2 in front of Piccadilly

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	50	HRS	\$ 130.00	\$ 6,500.00
FOREMAN	50	HRS	\$ 95.00	\$ 4,750.00
PIPELAYER (2 EACH)	100	HRS	\$ 45.00	\$ 4,500.00
LABORER (2 EACH)	100	HRS	\$ 35.00	\$ 3,500.00
PICK UP TRUCK (2 EACH)	100	HRS	\$ 20.00	\$ 2,000.00
FLATBED TRUCK	50	HRS	\$ 40.00	\$ 2,000.00
CAT 329 EXCAVATOR	50	HRS	\$ 260.00	\$ 13,000.00
TRENCH BOX	50	HRS	\$ 30.00	\$ 1,500.00
3" PUMP	50	HRS	\$ 20.00	\$ 1,000.00
SMALL TOOLS	50	HRS	\$ 15.00	\$ 750.00
SKIDSTEER	50	HRS	\$ 120.00	\$ 6,000.00
DUMP TRUCK	50	HRS	\$ 105.00	\$ 5,250.00
SELECT BACKFILL	362	CY	\$ 30.00	\$ 10,860.00
610 LIMESTONE	77	SY	\$ 70.00	\$ 5,390.00
ASPHALT BASE	14	TONS	\$ 140.00	\$ 1,960.00
ASPHALT SURFACE	7.5	TONS	\$ 150.00	\$ 1,125.00
MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 90,085.00
MATERIALS COST				\$ 6,500.00
LABOR, EQUIPMENT, AND MATERIAL SUBTOTAL				\$ 96,585.00

If City of Jackson is unable to shut water off at the location of needed repairs, the below cost will be used for Inserta Valves.

X 6" INSERTA VALVE	2	EA	\$ 14,000.00	\$ 28,000.00	X
X 8" INSERTA VALVE	2	EA	\$ 16,000.00	\$ 32,000.00	X
INSERTA VALVE SUBTOTAL				\$ 60,000.00	

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 156,585.00

Thank you,

Mike Loflin, Vice President

Accepted By:

SIGNATURE _____

PRINT _____

DATE _____



LEAK IN FRONT OF PIZAN. LEAK # 1-4 14 DEEP



LEAK # 1-2

14 Deep



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

102022

INVOICE

Mrs. Jordan Hillman, Interim Public Works Director
Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair leak #3 at Dixie Drive 4' - 6'

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	20	HRS	\$ 130.00	\$ 2,600.00
FOREMAN	20	HRS	\$ 95.00	\$ 1,900.00
PIPELAYER (2 EACH)	40	HRS	\$ 45.00	\$ 1,800.00
LABORER (2 EACH)	40	HRS	\$ 35.00	\$ 1,400.00
PICK UP TRUCK (2 EACH)	40	HRS	\$ 20.00	\$ 800.00
FLATBED TRUCK	20	HRS	\$ 40.00	\$ 800.00
CAT 308 EXCAVATOR	20	HRS	\$ 180.00	\$ 3,600.00
3" PUMP	10	HRS	\$ 20.00	\$ 200.00
SMALL TOOLS	20	HRS	\$ 15.00	\$ 300.00
SKIDSTEER	20	HRS	\$ 120.00	\$ 2,400.00
DUMP TRUCK	20	HRS	\$ 105.00	\$ 2,100.00
SELECT BACKFILL	10	CY	\$ 30.00	\$ 300.00
610 LIMESTONE	5	SY	\$ 70.00	\$ 350.00
TRAFFIC CONTROL SETUP	1	LS	\$ 2,500.00	\$ 2,500.00
TRAFFIC CONTROL REMOVAL	1	LS	\$ 2,400.00	\$ 2,400.00
MOBILIZATION	1	LS	\$ 12,000.00	\$ 12,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 35,450.00
MATERIALS COST				\$ 2,570.00

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 38,020.00

Thank you,

Mike Loflin, Vice President



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

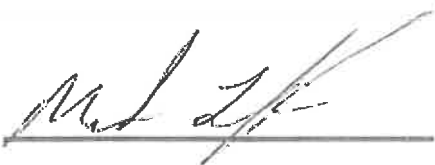
Labor, Equipment, and Materials to repair leak #3 at Dixie Drive 4' - 6'

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	20	HRS	\$ 130.00	\$ 2,600.00
FOREMAN	20	HRS	\$ 95.00	\$ 1,900.00
PIPELAYER (2 EACH)	40	HRS	\$ 45.00	\$ 1,800.00
LABORER (2 EACH)	40	HRS	\$ 35.00	\$ 1,400.00
PICK UP TRUCK (2 EACH)	40	HRS	\$ 20.00	\$ 800.00
FLATBED TRUCK	20	HRS	\$ 40.00	\$ 800.00
CAT 308 EXCAVATOR	20	HRS	\$ 180.00	\$ 3,600.00
3" PUMP	10	HRS	\$ 20.00	\$ 200.00
SMALL TOOLS	20	HRS	\$ 15.00	\$ 300.00
SKIDSTEER	20	HRS	\$ 120.00	\$ 2,400.00
DUMP TRUCK	20	HRS	\$ 105.00	\$ 2,100.00
SELECT BACKFILL	10	CY	\$ 30.00	\$ 300.00
610 LIMESTONE	5	SY	\$ 70.00	\$ 350.00
TRAFFIC CONTROL SETUP	1	LS	\$ 2,500.00	\$ 2,500.00
TRAFFIC CONTROL REMOVAL	1	LS	\$ 2,400.00	\$ 2,400.00
MOBILIZATION	1	LS	\$ 12,000.00	\$ 12,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 35,450.00
MATERIALS COST				\$ 2,570.00

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 38,020.00

Thank you,

Mike Loflin, Vice President



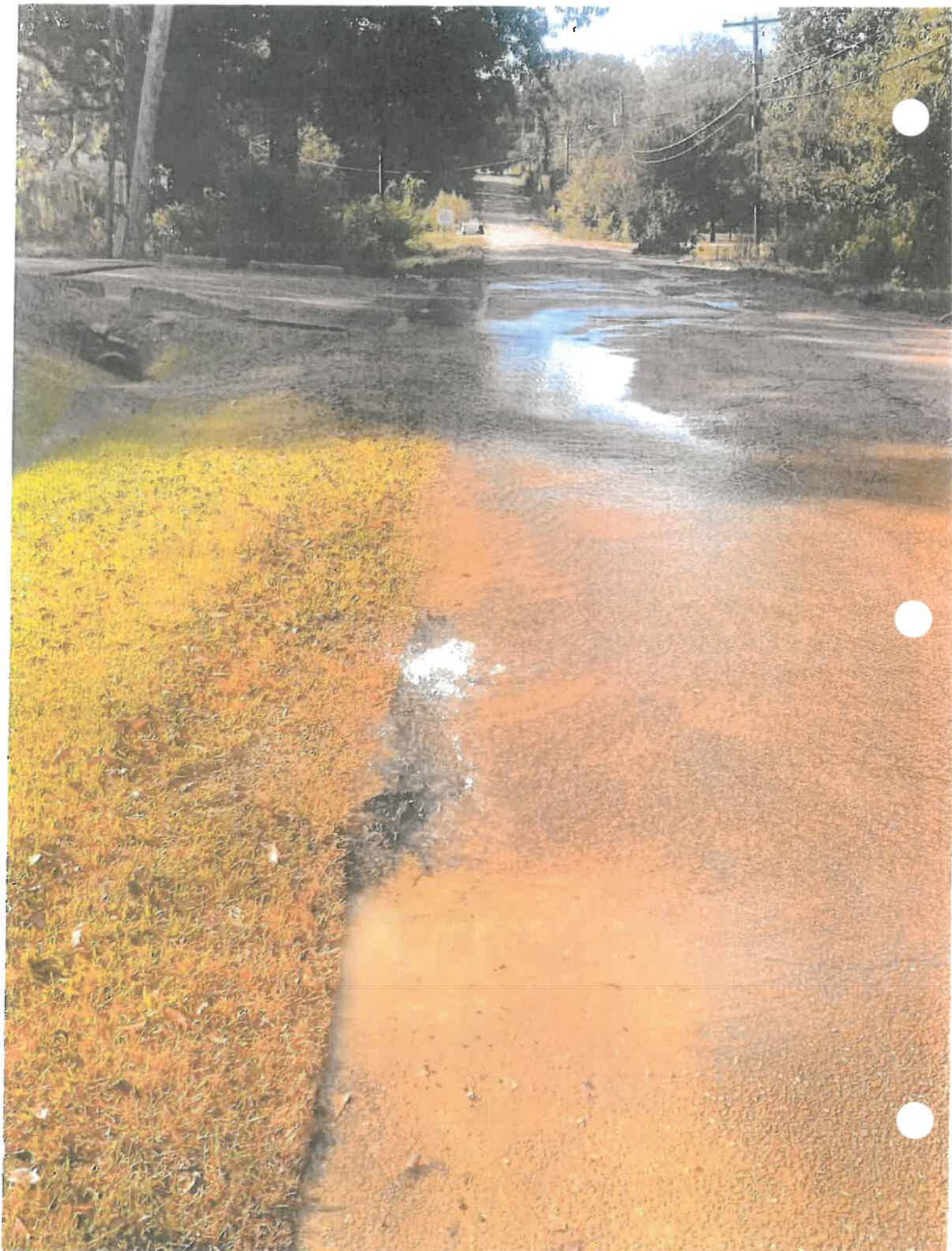
Accepted By:

Signature: _____

Print: _____

Date: _____





WIRE WIRE LEAKS



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

INVOICE

Mrs. Jordan Hillman, Iterim Public Works Director
Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

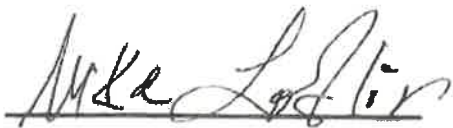
Labor, Equipment, and Materials to repair Leak #4 behind North End of Building 4' - 6'

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	30	HRS	\$ 130.00	\$ 3,900.00
FOREMAN	30	HRS	\$ 95.00	\$ 2,850.00
PIPELAYER (2 EACH)	60	HRS	\$ 45.00	\$ 2,700.00
LABORER (2 EACH)	60	HRS	\$ 35.00	\$ 2,100.00
PICK UP TRUCK (2 EACH)	60	HRS	\$ 20.00	\$ 1,200.00
CAT 308 EXCAVATOR	30	HRS	\$ 180.00	\$ 5,400.00
3" PUMP	30	HRS	\$ 20.00	\$ 600.00
SMALL TOOLS	30	HRS	\$ 15.00	\$ 450.00
SKIDSTEER	30	HRS	\$ 120.00	\$ 3,600.00
MOBILIZATION	1	LS	\$ 12,000.00	\$ 12,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 34,800.00
MATERIALS COST				\$ 14,530.00

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 49,330.00

Thank you,

Mike Loflin, Vice President



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

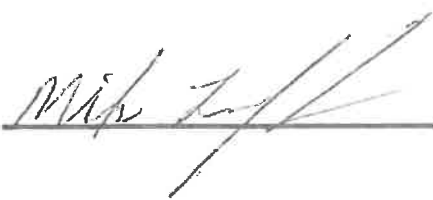
Labor, Equipment, and Materials to repair Leak #4 behind North End of Building 4' - 6'

Description	QTY	Unit	Unit Price	Total
SUPERINTENDENT	30	HRS	\$ 130.00	\$ 3,900.00
FOREMAN	30	HRS	\$ 95.00	\$ 2,850.00
PIPELAYER (2 EACH)	60	HRS	\$ 45.00	\$ 2,700.00
LABORER (2 EACH)	60	HRS	\$ 35.00	\$ 2,100.00
PICK UP TRUCK (2 EACH)	60	HRS	\$ 20.00	\$ 1,200.00
CAT 308 EXCAVATOR	30	HRS	\$ 180.00	\$ 5,400.00
3" PUMP	30	HRS	\$ 20.00	\$ 600.00
SMALL TOOLS	30	HRS	\$ 15.00	\$ 450.00
SKIDSTEER	30	HRS	\$ 120.00	\$ 3,600.00
MOBILIZATION	1	LS	\$ 12,000.00	\$ 12,000.00
LABOR AND EQUIPMENT SUBTOTAL				\$ 34,800.00
MATERIALS COST				\$ 14,530.00

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 49,330.00

Thank you,

Mike Loflin, Vice President



Accepted By:

Signature: _____

Print: _____

Date: _____

LEAK - 4 Behind Building



102122

UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

INVOICE

Mrs. Jordan Hillman, Interim Public Works Director
Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair Leak at Poplar St. and North St.

Description	QTY	Unit	Unit Price	Total
6" INSERTA VALVE	1	EA	\$ 12,500.00	\$ 12,500.00
LABOR AND EQUIPMENT	1	LS	\$ 4,000.00	\$ 4,000.00
SELECT BACKFILL	15	CY	\$ 30.00	\$ 450.00
610 LIMESTONE	15	CY	\$ 70.00	\$ 1,050.00
TOTAL PRICE NOT TO EXCEED A TOTAL OF				\$ 18,000.00

Thank you,

Mike Loflin, Vice President



UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.
City Engineer
City of Jackson
200 South President Street
Jackson, MS 39205

Scope of Work:

Labor, Equipment, and Materials to repair Leak at Poplar St. and North St.

Description	QTY	Unit	Unit Price	Total
6" INSERTA VALVE	1	EA	\$ 12,500.00	\$ 12,500.00
LABOR AND EQUIPMENT	1	LS	\$ 4,000.00	\$ 4,000.00
SELECT BACKFILL	15	CY	\$ 30.00	\$ 450.00
610 LIMESTONE	15	CY	\$ 70.00	\$ 1,050.00
TOTAL PRICE NOT TO EXCEED A TOTAL OF				\$ 18,000.00

Thank you,

Mike Loflin, Vice President



Accepted By:

Signature: _____

Print: _____

Date: _____





P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

October 10, 2022

City of Jackson, MS
P.O. Box 17
Jackson, MS 39205

RE: 10" Water Line Repair on Woodrow Wilson Drive Near Five Points

Dear Robert:

Per Jordan Hillman's request, Hemphill Construction Company, Inc. was asked to repair an existing ten-inch diameter water line leak on Sunday, September 23, 2022. We mobilized equipment on Monday morning, September 24, 2022, and completed the water line repair that evening. On Thursday of that week, we returned to repair the asphalt pavement that had been damaged. Enclosed please find our invoice in the amount of \$17,339.71 for full compensation of our work efforts.

If you have any questions concerning this matter, please do not hesitate to call.

Sincerely,

Hemphill Construction Company, Inc.

Richard A. Rula, P.E.
President

RAR/bs

Enclosure

The difficult we do immediately, the impossible takes a little longer!

**Time and Material for
Woodrow Wilson
Jackson, MS**

I. Labor & Equipment

<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Total</u>
Superintendent	12 hr	\$ 125.00	\$ 1,500.00
Foreman	18 hr	\$ 95.00	\$ 1,710.00
Trackhoe Operator	18 hr	\$ 63.00	\$ 1,134.00
Pipelayer	11 hr	\$ 50.00	\$ 550.00
Labor	35 hr	\$ 45.00	\$ 1,575.00
3/4 Ton Pickup Truck	30 hr	\$ 20.00	\$ 600.00
2-Ton Flatbed Truck	18 hr	\$ 35.00	\$ 630.00
Small Incidental Tools	18 hr	\$ 16.00	\$ 288.00
320 Trackhoe	11 hr	\$ 83.00	\$ 913.00
308 Trackhoe	7 hr	\$ 62.00	\$ 434.00
Truck Driver-lowboy	9 hr	\$ 55.00	\$ 495.00
Truck Driver with lowboy	9 hr	\$ 353.00	\$ 3,177.00
		Subtotal:	\$ 13,006.00

II. Materials

<u>VENDOR</u>		<u>Total</u>
Eagle Pipe (invoice #64829)		\$ 1,783.05
Adcamp (invoice #41806)		\$ 504.64
	Subtotal:	\$ 2,287.69
Contractor's Fee	15.00%	\$ 421.04
MS Sales Tax	3.50%	\$ 98.25
	Subtotal:	\$ 2,806.98

III. Rentals

<u>VENDOR</u>		<u>Total</u>
Puckett Rents (invoice #922867-001)		\$ 124.28
Rhodes Trucking		\$ 1,120.00
	Subtotal:	\$ 1,244.28
	Contractor's Fee	15% \$ 229.01
	Sales Tax:	3.50% \$ 53.44
	Subtotal:	\$ 1,526.73
	TOTAL:	\$ 17,339.71

Summary

I.) Labor & Equipment	\$13,006.00
II.) Materials	\$2,806.98
III.) Rental	\$1,526.73
Total:	\$17,339.71



Adcamp, Inc.

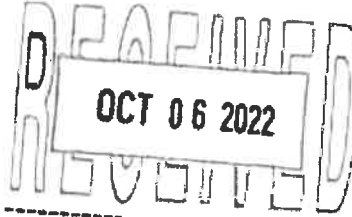
P. O. Box 54246
 Jackson, MS 39288
 Plant: 1353 Flowood Dr.
 Flowood, MS 39232
 P: 601-939-4493
 F: 601-939-4676

Invoice Number : 41806
 Invoice Date : 09/30/2022
 Customer Number : HEM000
 Job Number : 0922AS
 Due Date : 10/10/2022

INVOICE

HEMPHILL CONSTRUCTION CO
 P. O. DRAWER 879

FLORENCE, MS 39073



SEPTEMBER 2022 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
19/29/2022	RESALE #0125-01275-7 PO#H22162 HOT MIX/TK#549480	6.08	TONS	83.0000	504.64
	GROSS BILLINGS :				504.64
	NET BILLINGS :				504.64
	P.O. YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	JOB # <u>H22162</u>				
	PHASE # <u>013000</u>				
	COST TYPE <u>OF</u>				
	INITIALS <u>fw</u>				

RZ

OCT 03 2022

HEMPHILL TRUCKER'S INVOICE FORM

Bill Due by 3:00 pm on Monday

JOB #: H 22162

Email To:

Company Name: Rhodes Trucking

esanford@hemphillconstruction.com

Invoice Date From: 9-26-22 To: 9-30-22

Or Fax To:

Bill To: Hemphill Construction Co.

601-420-8989

OCT 05 2022

FOR TRUCKER'S USE:

By: _____

DATE	LOADS	HOURS	TICKET NO.	RATE	AMOUNT
9-26-22	5	1.0	95070	70.00	770.00
9-29-22		1.0	95772	"	350.00

Assessing
+ 1000

TOTAL: \$ 1120.00

FOR HEMPILL USE ONLY:

LOADS	HOURS	JOB #	PHASE	COST TYPE	AMOUNT
5	11	H22162	01400	13	770.00
	5	H22162	01400	13	350.00

Assessing
+ 1000

PM APPROVAL: _____

TOTAL: \$ 1120.00

According to the best of my knowledge and belief, I certify that the work and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and / or duly authorized deviations, substitutions, additions and / or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

Trucker's Signature: L.C. Rhodes

Print Name: L.C. Rhodes

Date: 10-3-22



CUSTOMER COPY
RENTAL RETURN

Biloxi (228) 392-2211
 Hattiesburg (601) 264-1111
 Jackson (601) 939-6151
 Meridian (601) 703-0116
 Madison (601) 659-6131

WWW.PUCKETTRENDS.COM

Puckett Rentals
 Post Office Box 321033
 Flowood, Mississippi 39232

CUSTOMER

HEMPHILL CONSTRUCTION 20
 P.O. DRAWER 879
 FLORENCE, MS 390730879

SHIP TO

Job Site:
 HEMPHILL CONSTRUCTION 20
 P.O. DRAWER 879
 FLORENCE, MS 390730879

C#: 601-932-2060 J#: 601-932-2060

ORDERED BY	USER										
ERNEST GARRET	XUPD44AWG										
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DAY	SALESMAN	TERMS	PAGE			
922867-0001	9/29/22	8300200	H22162	010	R	46		1			
PODING NO.	DOC DATE	PC	AC	MO	JOB LOCATION		INVOICE SEQ. NO.				
					H22162						

Qty	Equipment #	Day	Week	4 Week	
1	PLATE COMPACTOR GAS	115.00	305.00	695.00	115.00
EQ#:	GR1300 Make: MQ Model: MVC33CGHW Ser #: G-13328				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVFEE	EA	1.150	1.15
	ENVIRONMENTAL FEE			

POSTED

05 OCT 2022

Sub-total: 116.15
 Tax: 8.13
 Total: 124.28

FINAL BILL: 9/29/22 07:03 AM THRU 9/29/22 01:11 PM.

H 22162 - 015000 - 10
flw

TMS:

RECEIPT OF INVOICE 1 1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).
 responsibility ceases when shipment has been delivered in good order to transportation company. If shipment arrives in bad order, have receipt noted by carrier's agent. Claims for concealed shortages and/or
 damages will not be considered unless within 10 days after receipt of shipment





450 Industrial Drive
Jackson, MS 39208

Your single source for water, sewer, gas, drainage and erosion control needs

SEP 29 2022

INVOICE

Date	Account #	Invoice #	Due Date
9/8/2022	HCCI	64829	10/28/2022

FAX	PHONE
601-487-7474	601-487-7473

BILL TO	SHIP TO
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073	Hemphill Construction Company H22162 - Woodrow Wilson Repair Corky - 601-750-3188 Jackson, MS

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H22162 / Corky	1% 10 Net 30	NRP	9/26/2022	Eagle Truck	Jobsite	01 - Shop Account - Hemphill Constru...

QTY	DESCRIPTION	UNIT	EXT
20	10in CL350 FST x FSTPE Ductile Iron Pipe - AC/CL (American-USA) # 10CLASP350(D)	40.25	805.00
2	10in TX3 Extended Range Coupling (10.64in to 11.64in) # TX311840000000	419.75	839.60
14	4in SDR28 HW Sewer Pipe (ps115) (14ft length) (Gasket Joint) # 4SDR28HWX14	3.60	50.40
2	4in SDR28 HW PVC 11.25 Degree Bend (Gasket Joint x Gasket Joint) # 4SDR2611	33.95	67.90
2	4in x 4in Clay x PVC Flexible Sewer Coupling (Pipeconx) # PCX02-44	6.75	13.50
1	4in x 4in PVC x PVC Flexible Sewer Coupling (Pipeconx) # PCX56-44	6.75	6.75

POSTED
04 OCT 2022

Handwritten: H22162 - 012000 - 04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,783.05
Sales Tax: (0.0%)	\$0.00
Total:	\$1,783.05



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

October 10, 2022

City of Jackson, MS
P.O. Box 17
Jackson, MS 39205

RE: Clean-up Operations at the County Club of Jackson Prior to Sanderson Farms
Golf Tournament

Dear Robert:

As per your request, Hemphill Construction Company, Inc. mobilized to the County Club of Jackson on August 31, 2022, to clean up the sewage spill on the golf course caused by the flood waters of the Pearl River. Our work consisted of pumping raw sewage from low areas within the golf course over the levee into the Pearl River, removing dead fish from various bodies of water inside the golf course levee, removing sewage residue from the fairways and surrounding areas, and spreading lime over these affected areas.

Enclosed please find our invoice in the amount of \$78,206.03 for the construction services. The County Club of Jackson is preparing their invoice for their involvement in the cleaning operations. When we receive their invoice, I will forward it to you.

Thank you for your confidence in Hemphill Construction Company, Inc.

Sincerely,

Hemphill Construction Company, Inc.

Richard A. Rula, P.E.
President

RAR/bs

Enclosure

The difficult we do immediately, the impossible takes a little longer!

**Time and Material for
City of Jackson, MS
Country Club of Jackson**

I. Labor & Equipment (8/31/2022-9/8/2022)

<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Total</u>
Superintendent	68.00	\$125.00	\$ 8,500.00
Foreman	123.50	\$95.00	\$ 11,732.50
Trackhoe Operator	30.50	\$63.00	\$ 1,921.50
Endloader Operator	108.50	\$51.00	\$ 5,533.50
Skilled Worker	217.5	\$45.00	\$ 9,787.50
3/4 Pickup Truck	18 days	\$ 260.00	\$ 4,680.00
2-Ton Flatbed Truck	12 days	\$ 350.00	\$ 4,200.00
Small Incidental Tools	12 days	\$160.00	\$1,920.00
6" Diameter Pumps	100 hrs	\$35.00	\$ 3,500.00
8"Diameter Pumps	116 hrs	\$45.00	\$5,220.00
926 Endloader	108.50	\$75.00	\$8,137.50
Flatbottom Boat	2 days	\$75.00	\$150.00
308 Trackhoe	30.5 hrs	\$62.00	\$1,891.00
8" Suction/Discharge Hose (20' Length)	2880 LF/day	\$0.50	\$1,440.00
Truck Driver-lowboy	12.00	\$55.00	\$660.00
Truck Driver with lowboy	12.00	\$353.00	\$4,236.00
		Subtotal:	\$73,509.50

II. Materials

<u>VENDOR</u>	<u>Total</u>
Eagle Pipe (invoice #64670)	\$ 675.00
Warren Paving (invoice #66921)	\$ 1,304.85
Rankin County Co-op (invoice #956054)	\$ 700.83
Rankin County Co-op (invoice #955208)	\$ 647.30

McCraw Rental (invoice #522998)

\$ 499.69

Subtotal: \$ 3,827.67

Contractor's Fee 15% \$ 704.48

Sales Tax: 3.50% \$ 164.38

Subtotal: \$ 4,696.53

TOTAL: \$ 78,206.03



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

PAID
SEP 12 2022
Hemphill Construction Company Inc

INVOICE

Date	Account #	Invoice #	Due Date
9/8/2022	HCCI	64670	10/8/2022
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO	SHIP TO
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073	Hemphill Construction Company Inc. Will call at Eagle Pipe

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H22140 / Kenne...	1% 10 Net 30	NRP	9/7/2022	Customer...	Jackson MS	01 - Shop Account - Hemphill Constru...

QTY	DESCRIPTION	UNIT	EXT
500	Geotextile Fabric - 8oz non-woven - 15ft wide x 300ft length (500sy) (priced per square yard) (Type V) (ADS) # 0801TS	1.35	675.00

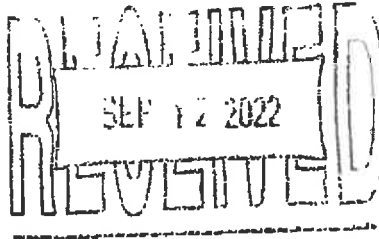
H22140 - 011000 - 04

POSTED

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$675.00
Sales Tax: (0.0%)	\$0.00
Total:	\$675.00



INVOICE

Invoice #: 66921
Date: 09/06/22
Customer No: 1397
Job #: HMC143
PO #: RICHARD RULLER

From: Warren Paving Inc
PO Box 572
Hattiesburg MS 39403 US

Sold To: HEMPHILL CONSTRUCTION
P.O. DRAWER 879
FLORENCE, MS 39073 US

Delivered To: Accounts Payable
aoswalt@hemphillconstruction.com

Table with columns: Sale Date, Ticket, Units, UM, Unit Price, Mat'l Total, Haul Total, Tax Code, Tax, Total. Includes handwritten 'POSTED' stamp and circled total of 1,304.85.

REPLACES INVOICE 66793



P.O. YES ___ NO [checked]
JOB # H22140
PHASE # 011000
COST TYPE OT
INITIALS [signature]

Handwritten note: Where did this go? Not Functional 12

Handwritten note: put around manhole on the creek bank per Richard Tanner

Payment Type: On Account

H22140 - 011000 - 04

RANKIN COUNTY COOP
825-5051
2861 HWY 80 EAST
BRANDON, MS 39042



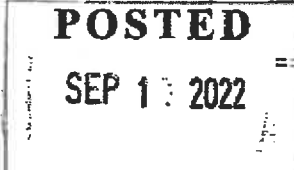
Ticket# 956054
Station: 4
9/6/2022 10:38 AM
User: #1

Item #	Qty	Price	Total
60422	50.000	11.500	575.00
LIME 50# HYDRATED/HOUSEHD			
44101	2	39.99	79.98
RZRBACK SQ PT SHOVEL			

Subtotal 654.98
Tax 45.85

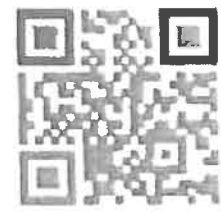
Total 700.83

Tender: AR CHARG \$700.83



The purchaser (s) hereby agrees (s) that payment for this purchase shall be due in full by the twentieth (20th) of the

Items purchased: 52.000



<https://thebranchrcc.com>

HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Customer PO# JACKSON COUNTRY CLUB

STORE HOURS
MONDAY-FRIDAY 7:00 A.M. - 5:00 P.M.
/SATURDAY 7:00 A.M. - 4:00 P.M.

!!CLOSED SEPTEMBER 5 FOR LABOR DAY!!



RANKIN COUNTY COOP

Invoice
*** Duplicate ***



2861 Hwy 80 East
Brandon, MS 39042
601-825-5051

Ticket #: 955208
Ticket date: 9/2/22
Station: 1

Sold to: HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Ship to:

Customer #: 42569 Ship date:
Sales Rep: HA Location: 1
Customer PO#: JACKSON COUNTRY CLU

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship from location	Price	Selling unit	Ext. prc
50.000	60422	LIME 50# HYDRATED/HOUSEHO		11.50	BAG	575.00
5.000	53000	WHITE 5 GAL BUCKET		5.99	EACH	29.95

H22140 - 011000 - of



User: #4	Total line items: 2	Sale subtotal:	604.95
		Tax:	42.35
		Total:	647.30

The undersigned purchaser(s) hereby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) day of the next following month. It is further agreed by the undersigned purchaser(s) that this purchase shall bear a finance charge at the rate of 1.50% per month (18% per annum), commencing at the end of the next following month - minimum time allowed before assessing finance charge is thirty-one (31) days. 30 day credit provided only. Purchaser(s) agree(s) to pay all cost of collection.

Tender:	
AR CHARGE	647.30

Kenneth McCardle Net tender: 647.30

2861 HWY 80 EAST
BRANDON, MS 39042
STORE HOURS

MONDAY-FRIDAY 7:00 A.M. - 5:00 P.M./SATURDAY 7:00 A.M. - 4:00 P.M.

!!CLOSED SEPTEMBER 5 FOR LABOR DAY!!



McGRAW RENTAL & SUPPLY(Store 1)
710 Adcock Road
Ridgeland,MS 39157
Tel: 601-957-1712
Fax: 601-957-7622

522998.1.1



3.0.0.6
 C:\msd3\Emf\Tpt\Inv.rp

P.O. H22140
 Operator: Charles JR.
 Saved Wed, Sep 07, 2022 9:19 am
 Out Wed, Sep 07, 2022 9:19 am
 In Wed, Sep 07, 2022 9:19 am

Hemphill Const Company, Inc.
 Hemphill Const. Company, Inc.
 P. O. Drawer 879
 Florence, MS 39073
 Tel: 932-2060

Customer ID 1987
 Alt. ID: 080210

H22140 - 01600 - 04 ✓ Page 1 of 1

Invoice
Sales Receipt

Qty	Description	Part Nr	Unit Price	Ext	Extended
-----	-------------	---------	------------	-----	----------

Resale Items

20 Ea	Quikrete,lime hyd 50lb bag 50/p Bin Ln:	50#	23.35	0.00	467.00
-------	--	-----	-------	------	--------

Charged to Account

09/07/2022	522998.1.1	499.69
Total Charges		499.69

Summary

Resale merchandise	46
Subtotal	467.00
T1: Ms state	32.69
Total Charges	499.69

This Invoice

Resale merchandise	467.00
T1: Ms state	32.69
Amount unpaid	499.69
Net 30	



X _____
 SIGNATURE

X _____
 PRINT NAME

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 18, 2023
DATE

	POINTS	COMMENTS																																													
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF EMERGENCY REPAIR SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life																																													
3.	Who will be affected	Department of Public Works																																													
4.	Benefits	Repair of Water Mains. Sewer Clean Up after the Flood.																																													
5.	Schedule (beginning date)	Work complete. Payment upon Council approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	<table border="0"> <tr> <td>Fortification St 20" Main</td> <td>Ward 3</td> </tr> <tr> <td>Old Canton Rd at Kaywood</td> <td>Ward 1</td> </tr> <tr> <td>Peachtree St 6" Main</td> <td>Ward 7</td> </tr> <tr> <td>Two leaks at Hwy 18 Picadilly</td> <td>Ward 4</td> </tr> <tr> <td>Dixie Dr Water Leak</td> <td>Ward 4</td> </tr> <tr> <td>Water Main behind Picadilly</td> <td>Ward 4</td> </tr> <tr> <td>Poplar Blvd at North St</td> <td>Ward 7</td> </tr> <tr> <td>Woodrow Wilson 10" Main</td> <td>Ward 3</td> </tr> <tr> <td>Post-Flood Sewer Clean Up</td> <td>Ward 1</td> </tr> </table>	Fortification St 20" Main	Ward 3	Old Canton Rd at Kaywood	Ward 1	Peachtree St 6" Main	Ward 7	Two leaks at Hwy 18 Picadilly	Ward 4	Dixie Dr Water Leak	Ward 4	Water Main behind Picadilly	Ward 4	Poplar Blvd at North St	Ward 7	Woodrow Wilson 10" Main	Ward 3	Post-Flood Sewer Clean Up	Ward 1																											
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Woodrow Wilson 10" Main	Ward 3																																														
Post-Flood Sewer Clean Up	Ward 1																																														
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works																																													
8.	COST	\$549,431.84																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	<table border="0"> <tr> <td>372 52190 6826</td> <td>\$ 78,206.03</td> </tr> <tr> <td>372 52290 6826</td> <td>\$471,225.81</td> </tr> </table>	372 52190 6826	\$ 78,206.03	372 52290 6826	\$471,225.81																																									
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372 52290 6826	\$471,225.81																																														
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	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer

Date: August 18, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payments to Hemphill and Utility Constructors (UCI) for work performed last summer and fall.

The Pearl River flood in August 2022 resulted in river water inundating the West Bank Interceptor and causing a mixture of sewage and flood water to infiltrate the main sewer line. The result was a mixture of sewage and river water backing up out of the West Bank interceptor and onto the Country Club of Jackson. The Country Club was scheduled to host the PGA Tour Sanderson Farms Championship 30 days later, and two areas on the championship course had sewer on the course that had to be cleaned up to be presentable for the PGA Tour event.

In the fall of 2022, Hemphill and UCI were called upon to repair multiple broken water mains that occurred while the water system was in a fragile state. In order to preserve system integrity, Public Works called on the two contractors to repair water mains. The most critical of these repairs was a break in the 20 inch water main on Fortification Street east of Maple Street.

Finance has identified funds in Fund 372 Modernization Tax that can be used to pay for these expenses. It is the recommendation of this office that this item be taken up prior to claims and approved. If you have any questions, please call me.

36

**ORDER RATIFYING PROCUREMENT OF ASPHALT FROM AND
AUTHORIZING PAYMENTS TO APAC MISSISSIPPI, LLC FOR THE
DEPARTMENT OF PUBLIC WORKS**

OFFICE OF THE CITY ATTORNEY
8/29/23

WHEREAS, the Paved Streets Division of the Department of Public Works had used of asphalt as part of standard duties; and

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

WHEREAS, the purchases in the invoices attached hereto were provided to Paved Streets Division for asphalt and said materials have been delivered.

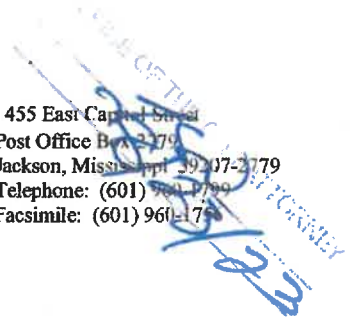
IT IS, THEREFORE, ORDERED that payment to APAC Mississippi, LLC, in the amount of \$13,346 be made consistent with the attached invoices.

Invoice No.	Amount
4000147458	\$ 1,106.00
4000147583	\$ 2,867.65
4000148142	\$ 1,738.50
4000148608	\$ 3,225.95
4000149485	\$ 1,481.90
4000149603	\$ 2,926.00
4000149707	\$ 506.80
Total	\$13,346.00

Item # 36
Date: August 29, 2023
By: R. Lee, Lumumba

Office of the City Attorney

455 East Capitol Street
Post Office Box 2179
Jackson, Mississippi 39207-2179
Telephone: (601) 960-1779
Facsimile: (601) 960-1779



OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF ASPHALT FROM AND AUTHORIZING PAYMENTS TO APAC MISSISSIPPI, LLC FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.

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

8/23/23
DATE



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000147458
Inv Date: 05/01/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA MT 12.5MM												
05/1/23	420062418	211936	WMA MT 12.5MM	5.16	TON	70.00	0.00	0.00	361.20	0.00	0.00	361.20
05/1/23	420062421	211936	WMA MT 12.5MM	1.95	TON	70.00	0.00	0.00	136.50	0.00	0.00	136.50
05/1/23	420062429	211936	WMA MT 12.5MM	0.90	TON	70.00	0.00	0.00	63.00	0.00	0.00	63.00
05/1/23	420062430	211936	WMA MT 12.5MM	7.79	TON	70.00	0.00	0.00	545.30	0.00	0.00	545.30
Total: WMA MT 12.5MM				15.80			TON		1,106.00	0.00	0.00	1,106.00
Total Invoice:				15.80					1,106.00	0.00	0.00	1,106.00

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,106.00

Amount Paid:

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000147458
Date: 05/1/23
Customer Job: 963-

Due Date: 05/31/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000147583
Inv Date: 05/02/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
801-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: SC-1 TYPE 8												
05/2/23	420062440	211780	SC-1 TYPE 8	2.10	TON	75.00	0.00	0.00	157.50	0.00	0.00	157.50
05/2/23	420082441	211780	SC-1 TYPE 8	5.90	TON	75.00	0.00	0.00	442.50	0.00	0.00	442.50
05/2/23	420062451	211780	SC-1 TYPE 8	3.10	TON	75.00	0.00	0.00	232.50	0.00	0.00	232.50
Total: SC-1 TYPE 8				11.10			TON		832.50	0.00	0.00	832.50
MATERIAL: COLD MIX												
05/2/23	420062455	224135	COLD MIX	13.13	TON	155.00	0.00	0.00	2,035.15	0.00	0.00	2,035.15
Total: COLD MIX				13.13			TON		2,035.15	0.00	0.00	2,035.15
Total Invoice:				24.23					2,867.65	0.00	0.00	2,867.65

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,867.65

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000147583
Date: 05/2/23
Customer Job: 963-
Due Date: 06/01/23

If you have any questions about your Invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your Invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000148142
Inv Date: 05/09/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: SC-1 TYPE 8												
05/9/23	420062745	211780	SC-1 TYPE 8	6.05	TON	75.00	0.00	0.00	453.75	0.00	0.00	453.75
05/9/23	420062746	211780	SC-1 TYPE 8	2.01	TON	75.00	0.00	0.00	150.75	0.00	0.00	150.75
05/9/23	420062755	211780	SC-1 TYPE 8	10.18	TON	75.00	0.00	0.00	764.25	0.00	0.00	764.25
05/9/23	420062800	211780	SC-1 TYPE 8	1.30	TON	75.00	0.00	0.00	97.50	0.00	0.00	97.50
05/9/23	420062801	211780	SC-1 TYPE 8	3.83	TON	75.00	0.00	0.00	272.25	0.00	0.00	272.25
Total: SC-1 TYPE 8				23.18			TON		1,738.50	0.00	0.00	1,738.50
Total Invoice:				23.18					1,738.50	0.00	0.00	1,738.50

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: **1,738.50**

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148142
Date: 05/9/23
Customer Job: 963-

Due Date: 06/08/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000148608
Inv Date: 05/12/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@cityjackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: SC-1 TYPE 8												
05/12/23	420062888	211780	SC-1 TYPE 8	12.33	TON	75.00	0.00	0.00	924.75	0.00	0.00	924.75
05/12/23	420062906	211780	SC-1 TYPE 8	7.35	TON	75.00	0.00	0.00	551.25	0.00	0.00	551.25
Total: SC-1 TYPE 8				19.68			TON		1,476.00	0.00	0.00	1,476.00
MATERIAL: COLD MIX												
05/12/23	420062928	224135	COLD MIX	11.29	TON	155.00	0.00	0.00	1,749.95	0.00	0.00	1,749.95
Total: COLD MIX				11.29			TON		1,749.95	0.00	0.00	1,749.95
Total Invoice:				30.97					3,225.95	0.00	0.00	3,225.95

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 3,225.95

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148608
Date: 05/12/23
Customer Job: 963-

Due Date: 06/11/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000149485
Inv Date: 05/23/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA ST 12.5MM												
05/23/23	420063382	211941	WMA ST 12.5MM	1.60	TON	70.00	0.00	0.00	112.00	0.00	0.00	112.00
05/23/23	420063385	211941	WMA ST 12.5MM	12.23	TON	70.00	0.00	0.00	856.10	0.00	0.00	856.10
05/23/23	420063404	211941	WMA ST 12.5MM	6.20	TON	70.00	0.00	0.00	434.00	0.00	0.00	434.00
05/23/23	420063405	211941	WMA ST 12.5MM	1.14	TON	70.00	0.00	0.00	79.80	0.00	0.00	79.80
Total: WMA ST 12.5MM				21.17			TON		1,481.90	0.00	0.00	1,481.90
Total Invoice:				21.17					1,481.90	0.00	0.00	1,481.90

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,481.90

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000149485
Date: 05/23/23
Customer Job: 963-

Due Date: 06/22/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000149603
Inv Date: 05/24/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA ST 12.5MM												
05/24/23	420083420	211941	WMA ST 12.5MM	3.13	TON	70.00	0.00	0.00	219.10	0.00	0.00	219.10
05/24/23	420063423	211941	WMA ST 12.5MM	11.87	TON	70.00	0.00	0.00	830.90	0.00	0.00	830.90
05/24/23	420063441	211941	WMA ST 12.5MM	7.20	TON	70.00	0.00	0.00	504.00	0.00	0.00	504.00
05/24/23	420063450	211941	WMA ST 12.5MM	2.37	TON	70.00	0.00	0.00	165.90	0.00	0.00	165.90
05/24/23	420063479	211941	WMA ST 12.5MM	2.07	TON	70.00	0.00	0.00	144.90	0.00	0.00	144.90
05/24/23	420063482	211941	WMA ST 12.5MM	15.16	TON	70.00	0.00	0.00	1,061.20	0.00	0.00	1,061.20
Total: WMA ST 12.5MM				41.80			TON		2,926.00	0.00	0.00	2,926.00
Total Invoice:				41.80					2,926.00	0.00	0.00	2,926.00

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,926.00

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000149603
Date: 05/24/23
Customer Job: 963-
Due Date: 06/23/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000149707
Inv Date: 05/25/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

sprlca@city.jackson.ms.us
mooren@jacksonms.gov

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA ST 12.5MM												
05/25/23	420063529	211941	WMA ST 12.5MM	1.65	TON	70.00	0.00	0.00	115.50	0.00	0.00	115.50
05/25/23	420063534	211941	WMA ST 12.5MM	5.59	TON	70.00	0.00	0.00	391.30	0.00	0.00	391.30
Total: WMA ST 12.5MM				7.24			TON		506.80	0.00	0.00	506.80
Total Invoice:				7.24					506.80	0.00	0.00	506.80

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 506.80

Amount Paid:

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000149707
Date: 05/25/23
Customer Job: 963-

Due Date: 06/24/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 18, 2023
DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM APAC MISSISSIPPI, LLC PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS					
z							
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 	6. Infrastructure & Transportation					
3.	Who will be affected	Department of Public Works					
4.	Benefits	Materials needed by Paved Streets for asphalt in between term bids.					
5.	Schedule (beginning date)	Upon Council Approval					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works					
8.	COST	\$13,346.00					
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001 45124 6320					
10.	EBO participation	ABE _____ %	WAIVER	yes ___	no ___	N/A ___	
		AABE _____ %	WAIVER	yes ___	no ___	N/A ___	
		WBE _____ %	WAIVER	yes ___	no ___	N/A ___	
		HBE _____ %	WAIVER	yes ___	no ___	N/A ___	
		NABE _____ %	WAIVER	yes ___	no ___	N/A ___	



DEPARTMENT OF PUBLIC WORKS

MEMORANDU

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer

Date: August 18, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to APAC Mississippi, LLC. Paved streets procured asphalt during May 2023 after the old term bid expired but before the new term bid was accepted by the Council. The materials were received and utilized, and APAC Mississippi needs to be paid.

It is the recommendation of this office that this item be approved. If you have any questions, please call me.

37

ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE CITY ATTORNEY
8/29/23
R. Lee, Lumumba

WHEREAS, the Municipal Garage Division of the Department of Public Works had need of certain repairs and parts for in-house repairs for the operation and maintenance of city vehicles and equipment used by the Department of Public Works; and

WHEREAS, due to exigent circumstances, the procurement of these equipment repairs and parts for in-house repairs was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the equipment repairs and parts for in-house repairs set forth in certain invoices attached hereto were provided to the Municipal Garage, and the equipment repairs have been completed and the parts for in-house repairs received.

IT IS, THEREFORE, ORDERED that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

Delta Muffler	\$1,758.41
Empire Truck Sales, LLC	\$5,973.45
Hydraulic Service & Supply, LLC.	\$261.88
Mac Haik Ford	\$624.72
Mac Haik Chrysler Dodge Jeep Ram	\$2,229.30
Mid-South Machinery	\$44,550.00

Total **\$ 55,397.76**


Item # 37
Date: August 29, 2023
By: R. Lee, Lumumba

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1796

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

8/23/23
DATE

Delta Muffler & Auto Repair #1
 5404 North State Street
 Jackson, MS 39206
 601-362-1931



INVOICE

BILL TO

City of Jackson Garage
 200 S. President Street
 Jackson, MS 39201 USA

INVOICE # 2578
DATE 09/19/2022

TERMS Net 30

TECHNICIAN	YEAR AND MAKE	MODEL AND TAG	DATE	ACTIVITY	QTY	RATE	AMOUNT
Carl/Niko	2005 Dodge	Ram 2500 5.7L/G34361	09/19/2022	O2 Sensor 18126	1	65.82	65.82T
			09/19/2022	Clamp KE4SS	1	6.85	6.85T
			09/19/2022	Transmission Fluid	2	17.87	35.74T
			09/19/2022	Catalytic Converter 555225	2	675.00	1,350.00T/
			09/19/2022	Labour Install Parts	3	100.00	300.00T

We appreciate your business. PO #99-22902
 VIN #3D7KR26D55G840319 TR-655 ?
 Mileage 176,874

SUBTOTAL	1,758.41
TAX	0.00
TOTAL	1,758.41
BALANCE DUE	\$1,758.41

I hereby authorize the repairs to be done with the required materials and agree you are not responsible for the loss or damage to the vehicle or contents in the case of fire, theft or causes beyond your control. I acknowledge my indebtedness for the amount of this invoice. There is a 4% credit card processing fee.



EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0930	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1160	Monroe	LA	318-345-3000
Bitlixt	MS	228-365-0000	Pensacola (M/V 94203)	FL	850-316-9000
			MossyHead (M/V 94812)	FL	850-951-2100

Bill-To 53484

CITY OF JACKSON
P O BOX 17

JACKSON, MS 39205

6019601496

Vehicle Unit ID 182342

Claim Number

Owner CITY OF JACKSON

V.I.N

1FVHCYBS0CDBJ0963

Customer Fleet ID TK-735

Year 12

Make FTL

Model M2106

Invoice

RE001135600:01

P.O. Number

22001155

Invoice Date

5/2/2022

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

Sold Operations (Cont.)

Qty	Item	Description	Price	Extended
1	001F/FG FF5636	FUEL FILTER *D	30.30	30.30
6	001C/5579405PX	KIT, INJECTOR	1,307.74	7,846.44
6	001C/5579405PX-CORE	(4954679D) KIT, INJECTOR	379.68	2,278.08
1	001C/4954315RX-CORE	(4954315D) PUMP, FUEL/ CAPS PUM	590.63	590.63
1	EED	ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE	40.00	40.00
1	frt	SHIPPING AND HANDLING	50.00	50.00

Total Labor 3,315.00 Total Parts 11,651.09 Total 14,966.09

Job #2 #00-INCBW

ITEMS NOT COVERED BY WARRANTY

Condition **ITEMS NOT COVERED BY WARRANTY ****

Cause

Correction

Qty	Item	Description	Price	Extended
		LABOR TO PERFORM REPAIRS		0.00

Total Labor 0.00 Total Parts 0.00 Total 0.00



EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Slidell	LA	985-641-0600
Hattiesburg	MS	601-584-1100	Monroe	LA	337-343-5000
Biloxi	MS	228-365-0000	Pensacola	FL	850-316-9000
			(MV 94205)		
			Mossyhead	FL	850-951-2100
			(MV 94R17)		

Bill-To 53484 Owner CITY OF JACKSON

CITY OF JACKSON
P O BOX 17

JACKSON, MS 39205

6019601496
Vehicle Unit ID 182342
Claim Number

V.I.N
1FVHCYBS0CDBJ0963

Customer Fleet ID TK-735
Year 12
Make FTL
Model M2106

Invoice
RE001135600:01
P.O. Number
22001155
Invoice Date
5/2/2022

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

TERMS AND CONDITIONS OF SALE

1. Payment Terms: All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1 1/2% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future accident, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.

2. Forum Selection Clause and Choice of Law: To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this Invoice, any transaction with Empire for any person or entity associated with Empire or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.

3. Disclaimer of Warranties and Limitation of Liabilities: To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this Invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.

4. Costs of Collection: In the event Customer defaults in the payment of the amount due hereon, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.

5. Arbitration Agreement and Waiver of Jury Trial: Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").

a. CLAIMS AND DISPUTES COVERED: Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION", Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all Invoices, transactions, specifications, all documents, promotions, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer, whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.

b. COVERED CLAIMS AGAINST THIRD PARTIES: This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that the Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.

c. MATTERS NOT COVERED BY ARBITRATION: Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Remedy"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Remedy, but any claim or counterclaim for rescission or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also has the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorney's fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Lawsuit is filed by Customer or Empire, and any party to that lawsuit (the amendment, counterclaim, cross-claim, or third-party claim seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Notwithstanding, Customer and Empire shall be deemed to have waived any arbitration rights by the fact of having asserted any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Lawsuit in a court.

d. ARBITRATION FORUM AND RULES: The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.

TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC (Empire) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Empire employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Empire assumes no responsibility for loss or damage by theft or fire to equipment placed with Empire for storage, sale, repair or while field testing.

* This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. In Florida: F.S. 403.1718 Mandates a \$1.00 fee for each new tire sold. F.S. 403.7185 Mandates a \$1.50 for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warranted per manufacturer.

Misc. Charges	90.00
Merchandise	11,561.09
Labor:	3,315.00
Sublet:	0.00
Misc Supplies:*	397.80
Taxes:	0.00
Total:	15,263.89

\$3,046.40
Partially paid

RECEIVED BY: _____

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE



EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-3000
Biloxi	MS	228-365-0000	Pensacola (MV 94205)	FL	850-316-9000
			Mossyhead (MV 94817)	FL	850-951-21

Bill-To 53484
CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205
6019601496
Vehicle Unit ID 182342
Claim Number

Owner CITY OF JACKSON
V.I.N 1FVHCYBS0CDBJ0963
Customer Fleet ID TK-735
Year 12
Make FTL
Model M2106

Invoice
RE001135600:01
P.O. Number
22001155
Invoice Date
5/2/2022

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

Sold Operations

Job#1 #00-ELD

SINGLE LINE ITEM REPAIR

Condition NO START, CHECK AND ADVISE

Cause

Correction

I checked and found the batteries were not strong enough to spin engine over. I connected battery booster and found engine will spin over but will not start. I connected laptop and found no faults to prevent it from starting. I checked and found the fuel tank is filled to capacity and there are no leaks present. I found the engine is not building any rail pressure. I checked and found I have fuel coming into the low pressure pump from the electric transfer pump but can not get fuel to come out of the high pressure pump. I disconnected the quantity control valve and found the pump still will not put any fuel out. I started an EDS for T/S assistance and followed steps. I found them to lead to a failed high pressure fuel pump assembly. I also recommend replacing the fuel injectors due to them being dry fired. I sent parts requisition form for estimate to include pump, injectors and connector tubes and fuel filters.

Forked unit into shop Removed CAC pipe, radiator brace, EGR cross over pipe, EGR actuator, unplugged part of wiring harness, Crank case breather housing, valve cover, injector harness rocker cover housing, injector feed lines, R and R all injectors with new feed tubes. Then disconnected fuel lines going to the high pressure fuel pump. remove fuel pump gear nut unbolted and removed pump. Swapped fittings over to new pump and installed into unit torquing nut to spec (133ftlb). Reinstalled all parts that was removed during repair, EGR components waiting gasket to come in for them.

Got gaskets from cummins finished installing EGR components. Primed fuel system started and ran unit checking for any leaks. Steamed cleaned unit road tested to verify repair found after road test the injector supply lines #2 #6 are leaking fuel at the rail check and verify that lines are tight. Sent parts rec to revise estimate.

Before parking unit notice and oil leak, while unit was running sprayed block off with brake cleaner and found that front gear housing cover is leaking on top side. It also looks like a dip in the damage that could be causing the leak. Will need to removed front cover and inspect housing to see if any damage is present. Sent rec sheet with housing include for worse case.

Qty	Item	Description	Price	Extended
		--- -- LABOR TO PERFORM REPAIRS		3,315.00
2	001C/3963990	WASHER, SEALING	3.72	7.44
1	001C/4954315RX	PUMP, FUEL/ CAPS PUMP	3,556.74	3,556.74
1	001C/3899283	SEAL, O RING	11.05	11.05
1	001C/4997725	GASKET, CONNECTION	7.52	7.52
1	001C/5253019	GASKET, EXH GAS RCN VALVE	13.26	13.26
2	001C/4932615	GASKET, CONNECTION	3.94	7.88
4	001C/3959799	ISOLATOR, NOISE	7.83	31.32
6	001C/3963990	WASHER, SEALING	3.72	22.32
-6	001C/5579405PX-CORE	(4954679D) KIT, INJECTOR	379.68	-2,278.08
-1	001C/4954315RX-CORE	(4954315D) PUMP, FUEL/ CAPS PUM	590.63	-590.63
1	001F/ABP N122 R50550	ELEMENT-FUEL FILTER, WATER S *D	26.82	26.82



EMPIRE TRUCK SALES, LLC

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601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
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Columbus	MS	662-328-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pensacola	FL	850-316-9000
			(M/V 94205)		
			MossyHead	FL	850-951-2100
			(M/V 94817)		

Bill-To 53484 Owner CITY OF JACKSON
CITY OF JACKSON
 P O BOX 17
 JACKSON, MS 39205
 6019601496
 Vehicle Unit ID 182342
 Claim Number

V.I.N
1FVHCYBS0CDBJ0963
 Customer Fleet ID TK-735
 Year 12
 Make FTL
 Model M2106

Invoice
RE001135600:01
P.O. Number
 22001155
Invoice Date
 5/2/2022

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

Sold Operations (Cont.)

1	001F/FG FF5636	FUEL FILTER *D		30.30	30.30
6	001C/5579405PX	KIT, INJECTOR		1,307.74	7,846.44
6	001C/5579405PX-CORE	(4954679D) KIT, INJECTOR		379.68	2,278.08
1	001C/4954315RX-CORE	(4954315D) PUMP, FUEL/ CAPS PUM		590.63	590.63
1	EED	ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE		40.00	40.00
1	frt	SHIPPING AND HANDLING		50.00	50.00
Total Labor		3,315.00	Total Parts/Others	11,651.09	Total 14,966.09

Job#2 #00-INCBW

ITEMS NOT COVERED BY WARRANTY

Condition ITEMS NOT COVERED BY WARRANTY **

Cause

Correction

Qty	Item	Description	Price	Extended
		LABOR TO PERFORM REPAIRS		0.00
Total Labor		0.00	Total Parts/Others	0.00
			Total	0.00



EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4460
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Shiloh	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pensacola	FL	850-316-9000
			(MV 94205)		
			Mossy/Lead	FL	850-931-2
			(MV 94817)		

Bill-To 53484

Owner CITY OF JACKSON

Invoice

CITY OF JACKSON
P O BOX 17

RE001135600:01

JACKSON, MS 39205

V.I.N
1FVHCYBS0CDBJ0963

P.O. Number

6019601496
Vehicle Unit ID 182342
Claim Number

Customer Fleet ID TK-735
Year 12
Make FTL
Model M2106

22001155

Invoice Date

5/2/2022

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

TERMS AND CONDITIONS OF SALE

1. **Payment Terms.** All balances are due on delivery or on the 15th of the month following the purchase of the option of Empire. A finance charge of 1.12% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.

2. **Forum Selection Clause and Choice of Law.** To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.

3. **Disclaimer of Warranties and Limitation of Liabilities.** To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer of the goods or services which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.

4. **Cost of Collection.** In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay all costs of collection, including without limitation, all court costs and attorneys' fees.

5. **Arbitration Agreement and Waiver of Jury Trial.** Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").

a. CLAIMS AND DISPUTES COVERED. Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, collections, all documents, provisions, or writings; any claims or defenses relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any attempt to sue or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional tort; and any claim for injunctive, declaratory or equitable relief.

b. COVERED CLAIMS AGAINST THIRD PARTIES. This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliates or entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.

c. MATTERS NOT COVERED BY ARBITRATION. Customer agrees that Empire does not have to initiate arbitration before asserting (with) self-help remedies or judicial remedies of garnishment, repossession, eviction, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Remedy"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Remedy, but any claim or counterclaim for rescission or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also may have the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorneys' fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damage Remedy"). If an Excluded Damage Remedy is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damage Remedy is filed by Customer or Empire, and any party that lawsuit files an amendment, counterclaim, cross-claim, or third-party claim seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damage Remedy in a court.

d. ARBITRATION FORUM AND RULES. The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.

TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC (Empire) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Empire employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Empire assumes no responsibility for loss or damage by theft or fire to equipment placed with Empire for storage, sale, repair or while field testing.

Misc. Charges	90.00
Merchandise	11,561.09
Labor:	3,315.00
Sublet:	0.00
Prepay:	0.00
Misc Supplies:*	397.80
Taxes:	0.00
Total:	15,363.89

* This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. In Florida: F.S. 403.1718 Mandates a \$1.00 fee for each new tire sold. F.S. 403.7185 Mandates a \$1.50 for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warranted per manufacturer.

RECEIVED BY: _____

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE



EMPIRE

TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0820	Mobile	AL	251-330-0088
Hattiesburg	MS	601-268-2104	Sildell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031
			MossyHead	FL	850-951-2100

A/R PARTS & SERVICE STATEMENT

Account # 53484

Statement Date

09/07/2022

CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205

** Statement before we moved it.*

Date	Invoice	Amount	Ref	Originated From	Balance Due
INVOICE REF: CE001905620:01 - BALANCE: 372.26					
01/05/2022	CE001905620:01	372.26	88220124	Parts Sale	372.26
INVOICE REF: CE001906397:01 - BALANCE: -372.26					
01/10/2022	CE001906397:01	-372.26	88220124	Parts Sale	0.00
INVOICE REF: CE001920676:01 - BALANCE: -109.35					
04/07/2022	CE001920676:01	-109.35	REQUIRED	Parts Sale	-109.35
INVOICE REF: CE001923719:01 - BALANCE: 337.50					
04/28/2022	CE001923719:01	1,514.45	88220251	Parts Sale	1,405.10
5/25/2022	CE001923719:01	-1,176.95	88220251	Receipt	228.15
INVOICE REF: CE001923768:01 - BALANCE: -337.50					
04/28/2022	CE001923768:01	-337.50	88220251	Parts Sale	-109.35
INVOICE REF: CE001925395:01 - BALANCE: -10.00					
05/09/2022	CE001925395:01	-10.00	88220271	Parts Sale	-119.35
INVOICE REF: CE001944107:01 - BALANCE: 25.80					
09/06/2022	CE001944107:01	25.80	9922879	Parts Sale	-93.55
INVOICE REF: RE001133353:01 - BALANCE: 5,234.03					
09/06/2022	RE001133353:01	5,234.03	99220846	Service Order	5,140.48
INVOICE REF: RE001134744:01 - BALANCE: -12,317.49					
04/28/2022	RE001134744:01	12,317.49	22001155	Service Order	17,457.97
05/04/2022	RE001134744:01	-12,317.49	22001155	Journal Entry	5,140.48
05/11/2022	RE001134744:01	-12,317.49	22001155	Receipt	-7,177.01
INVOICE REF: RE001135064:01 - BALANCE: 6,536.24					
07/31/2022	RE001135064:01	6,536.24	22001349	Service Order	-640.77
INVOICE REF: RE001135600:01 - BALANCE: 15,363.89					
05/02/2022	RE001135600:01	15,363.89	22001155	Service Order	14,723.12
INVOICE REF: RE001136278:01 - BALANCE: 724.33					
06/15/2022	RE001136278:01	724.33	9922699	Service Order	15,447.45
INVOICE REF: RE001136311:01 - BALANCE: 2,888.27					
07/18/2022	RE001136311:01	2,888.27	9922784	Service Order	18,335.72

move this credit to this invoice



EMPIRE
TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-815-4400
Columbus	MS	662-328-0810	Mobile	AL	251-330-0088
Hattiesburg	MS	601-268-2104	Slidell	LA	985-641-4000
Biloxi	MS	228-363-0000	Pensacola	FL	850-478-0031
			MossyHead	FL	850-951-2100

A/R PARTS & SERVICE

STATEMENT

Account # 53484

Statement Date

09/07/2022

CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205

Date	Invoice	Amount	Ref	Originated From	Balance Due
------	---------	--------	-----	-----------------	-------------

Current	31-60	61-90	Over 90	Pay This Amount	\$18,335.72
\$5,259.83	\$9,424.51	\$724.33	\$2,927.05		

Account #: 53484

CITY OF JACKSON

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Date	Invoice	Amount	Date	Invoice	Amount
01/05/2022	CE001905620:01	372.26	01/10/2022	CE001906397:01	-372.26
04/07/2022	CE001920676:01	-109.35	05/25/2022	CE001923719:01	337.50
04/28/2022	CE001923768:01	-337.50	05/09/2022	CE001925395:01	-10.00
09/06/2022	CE001944107:01	25.80	09/06/2022	RE001133353:01	5,234.03
05/11/2022	RE001134744:01	-12,317.49	07/31/2022	RE001135064:01	6,536.24
05/02/2022	RE001135600:01	15,363.89	06/15/2022	RE001136278:01	724.33
07/18/2022	RE001136311:01	2,888.27			

PLEASE REMIT PAYMENT TO:

Pay This Amount \$18,335.72

EMPIRE TRUCKS, LLC
POST OFFICE BOX 54325
JACKSON, MS 39288

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM



EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	601-715-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-815-4400
Columbus	MS	662-328-0820	Mobile	AL	251-330-0088
Hattiesburg	MS	601-268-2104	Slidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031
			MossyHead	FL	850-951-2100

A/R PARTS & SERVICE STATEMENT

Account # 53484

Statement Date

07/20/2023

CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205

Current Statement

Date	Invoice	Amount	Ref	Originated From	Balance Due
INVOICE REF: CE001920676:01 - BALANCE: -109.35					
04/07/2022	CE001920676:01	-109.35	REQUIRED	Parts Sale	-109.35
INVOICE REF: CE001925395:01 - BALANCE: -10.00					
05/09/2022	CE001925395:01	-10.00	88220271	Parts Sale	-119.35
INVOICE REF: RE001135600:01 - BALANCE: 3,046.40					
05/02/2022	RE001135600:01	15,363.89	22001155	Service Order	15,244.54
09/08/2022	RE001135600:01	-12,317.49	22001155	Journal Entry	2,927.05

Needed to clear up account ↓

Current	31-60	61-90	Over 90	Pay This Amount	
\$0.00	\$0.00	\$0.00	\$2,927.05		\$2,927.05

Account #: 53484
CITY OF JACKSON

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Date	Invoice	Amount	Date	Invoice	Amount
04/07/2022	CE001920676:01	-109.35	05/09/2022	CE001925395:01	-10.00
09/08/2022	RE001135600:01	3,046.40			
					Pay This Amount \$2,927.05

PLEASE REMIT PAYMENT TO:

EMPIRE TRUCKS, LLC
POST OFFICE BOX 54325
JACKSON, MS 39288

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

HYDRAULIC SERVICE &
 SUPPLY, LLC.
 455 HWY. 49 S.
 RICHLAND, MS. 39218

 * I N V O I C E *

Document Number: 130007

Document Date: 08/16/22

Page: 1

Sold CITY OF JACKSON
 To: ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

Ship CITY OF JACKSON
 To: ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

Ship Via.: CPU
 Ship Date: 08/16/22
 Due Date.: 09/15/22
 Terms.....: NET 30

Cust I.D.....: Q3835
 P.O. Number...: 9922860
 P.O. Date.....: 08/16/22
 Job/Order No.:
 Salesperson...: PAUL

tem I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
OSE ASSY. HOSE ASSEMBLIES (4 HOSES).TK-779	1.00	1.00	EACH	194.7600	194.76	E

Solid Waste

Subtotal: 194.76
 Tax.....: 0.00
 Payments: 0.00
 Total....: 194.76

HYDRAULIC SERVICE &
 SUPPLY, LLC.
 15 HWY. 49 S.
 RICHLAND, MS. 39218

 * I N V O I C E *

Document Number: 129983

Document Date: 08/15/22

Page: 1

Sold CITY OF JACKSON
 To: ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

Ship CITY OF JACKSON
 To: ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

Ship Via.: CPU
 Ship Date: 08/15/22
 Due Date.: 09/14/22
 Terms.....: NET 30

Cust I.D.....: Q3835
 P.O. Number...: 9922854
 P.O. Date.....: 08/15/22
 Job/Order No.:
 Salesperson...: LOUIS

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
OSE ASSY. OSE ASSEMBLY PER SAMPLE	1.00	1.00	EACH	20.1300	20.13	E

Bridge & Drain

Subtotal: 20.13
 Tax.....: 0.00
 Payments: 0.00
 Total....: 20.13

HYDRAULIC SERVICE &
 SUPPLY, LLC.
 455 HWY. 49 S.
 RICHLAND, MS. 39218

 * I N V O I C E *

Document Number: 129998

Document Date: 08/16/22

Page: 1

Sold CITY OF JACKSON
 To: ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

Ship CITY OF JACKSON
 To: ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

Ship Via.: CPU
 Ship Date: 08/16/22
 Due Date.: 09/15/22
 Terms.....: NET 30

Cust I.D.....: Q3835
 P.O. Number..: 9922855
 P.O. Date....: 08/16/22
 Job/Order No.:
 Salesperson...: RICHARD

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
OSE MODIFICATION HOSE MODIFICATION PLUS ADAPTER FOR TRUCK TK-778	1.00	1.00	EACH	46.9900	46.99	E
<i>Solid Waste</i>						

Subtotal: 46.99
 Tax.....: 0.00
 Payments: 0.00
 Total....: 46.99



6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

17:09

DATE ENTERED 27 SEP 22	YOUR ORDER NO CAT CNVTR H	DATE SHIPPED 27 SEP 22	INVOICE DATE 27 SEP 22	INVOICE NUMBER 3096189	17:09
---------------------------	------------------------------	---------------------------	---------------------------	---------------------------	-------

S
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ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.	JACKSON, MS		
ORD	SHIP	B.O.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
1	1	0	F150	139.70	139.70	139.70	
1	1	0	FORD	111.51	111.51	111.51	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		251.21	
X				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
Customer Signature				TOTAL		\$251.21	

CUSTOMER COPY



6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

17:09

DATE ENTERED 27 SEP 22	YOUR ORDER NO CAT CNVTR H	DATE SHIPPED 27 SEP 22	INVOICE DATE 27 SEP 22	INVOICE NUMBER 3096189	17:09
---------------------------	------------------------------	---------------------------	---------------------------	---------------------------	-------

S
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ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
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T
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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.	JACKSON, MS		
ORD	SHIP	B.O.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
1	1	0	F150	139.70	139.70	139.70	
1	1	0	FORD	111.51	111.51	111.51	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		251.21	
X				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
Customer Signature				TOTAL		\$251.21	

\$251.21

CUSTOMER #: 10245
 UNIT# PT887
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206
 HOME:601-813-5586 CONT:601-813-5586
 BUS: 601-960-1590 CELL:601-813-5586

209424



INVOICE

6130 I 55 N. · Jackson, MS 39211
 Service Direct: (601) 956-7011
 www.machaikfordjackson.com

PAGE 1

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	29968/29992	T3225	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 27JUL22	9922873		CHG	31AUG22
R.O. OPENED	READY	OPTIONS: W-COMP:G					
08:50 27JUL22	16:01 19AUG22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CHANGE DIESEL OIL AND FILTER							
CAUSE: CHANGE DIESEL OIL AND FILTER							
DLOF CHANGE DIESEL OIL AND FILTER							
				543 CPF1		39.99	39.99
				1 BC3Z*6731*B KIT - ELEMENT & GASKET - OIL F	29.07	21.80	21.80
				3 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40			
				WSS-M2C1	28.11	28.11	84.33
29968 0.05 BF-100-CHANGED OIL AND FILTER							

B CHECK ENGINE LIGHT STAYS ON							
CAUSE:							
				12650DD EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N			(N/C)
				505 WF97			(N/C)
				1 BC3Z*9E464*C GASKET			(N/C)
				1 DC3Z*9E464*A GASKET			(N/C)
				1 BC3Z*9D476*C GASKET			(N/C)
				1 BC3Z*9D476*E GASKET			(N/C)
				1 HC3Z*9V425*A TUBE ASY			(N/C)
				2 HC3Z*8527*A RING - SEALING			(N/C)
				2 VC*13*G ANTI-FREEZE			(N/C)
				12650D45D ENGINE MODULE - DIAGNOSTIC PIN POINT			
				TEST - L			
				505 WF97			(N/C)
				MT12650D45 SEPERATE PINPOINT TEST			
				505 WF97			(N/C)
				9424A4 EGR COOLER ASSEMBLY - OVERHAUL			
				(9F464/9P455/9V425) - L			
				505 WF97			(N/C)
				9424AXQ INTAKE MANIFOLD GASKETS - REPLACE			
				(6C653/9424/9433/9439/9441/9H486/9K461) - L			
				EXTRA TIME FOR A POST-REPAIR ROAD			
				505 WF97			(N/C)
				9424AD INTAKE MANIFOLD GASKETS - REPLACE			
				(6C653/9424/9433/9439/9441/9H486/9K461) -- L			

DESCRIPTION	TOTALS
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	
STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE
	PLEASE PAY THIS AMOUNT

CUSTOMER #: 10245
 UNIT# PT887
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206
 HOME: 601-813-5586 CONT: 601-813-5586
 BUS: 601-960-1590 CELL: 601-813-5586

209424



INVOICE

6130 I 55 N. Jackson, MS 39211
 Service Direct: (601) 956-7011
 www.machaikfordjackson.com

PAGE 1

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	29968 / 29992	T3225	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 D			17:00 27JUL22	9922873		CHG	31AUG22
R.O. OPENED	READY	OPTIONS: W-COMP:G					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHANGE DIESEL OIL AND FILTER
 CAUSE: CHANGE DIESEL OIL AND FILTER
 DLOF CHANGE DIESEL OIL AND FILTER
 543 CPP1
 1 BC3Z*6731*B KIT - ELEMENT & GASKET - OIL F 29.07 21.80 21.80
 3 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40 28.11 28.11 84.33
 WSS-M2C1
 29968 0.05 BF-100-CHANGED OIL AND FILTER

B CHECK ENGINE LIGHT STAYS ON
 CAUSE:
 12650DD EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N (N/C)
 505 WF97 (N/C)
 1 BC3Z*9E464*C GASKET (N/C)
 1 DC3Z*9E464*A GASKET (N/C)
 1 BC3Z*9D476*C GASKET (N/C)
 1 BC3Z*9D476*E GASKET (N/C)
 1 HC3Z*9V425*A TUBE ASY (N/C)
 2 HC3Z*8527*A RING - SEALING (N/C)
 2 VC*13*G ANTI-FREEZE (N/C)
 12650D45D ENGINE MODULE - DIAGNOSTIC PIN POINT TEST - L (N/C)
 505 WF97 (N/C)
 MT12650D45 SEPERATE PINPOINT TEST (N/C)
 505 WF97 (N/C)
 9424A4 EGR COOLER ASSEMBLY - OVERHAUL (N/C)
 (9F464/9P455/9V425) - L (N/C)
 505 WF97 (N/C)
 9424AXQ INTAKE MANIFOLD GASKETS - REPLACE (N/C)
 (6C653/9424/9433/9439/9441/9H486/9K461) - L (N/C)
 EXTRA TIME FOR A POST-REPAIR ROAD (N/C)
 505 WF97 (N/C)
 9424AD INTAKE MANIFOLD GASKETS - REPLACE (N/C)
 (6C653/9424/9433/9439/9441/9H486/9K461) - L (N/C)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: 10245
 UNIT# TK741
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206
 HOME: 601-813-5586 CONT: 601-813-5586
 BUS: 601-960-1590 CELL: 601-813-5586

210774

INVOICE

PAGE 2



6130 I 55 N. · Jackson, MS 39211
 Service Direct: (601) 956-7011
 www.machalkfordjackson.com

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	84943/84943	I3380	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12			WAIT 25AUG22	9922870		CHG	29AUG22
R.O. OPENED		READY	OPTIONS: W-COMP:G ENG:6.7 LITER				
09:37	25AUG22	10:54	25AUG22				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

DESCRIPTION	TOTALS
LABOR AMOUNT	39.99
PARTS AMOUNT	106.13
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	146.12
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	146.12

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE



CUSTOMER #: 8127

383555

CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017
HOME:601-960-1590 CONT:601-960-1590
BUS: 601-960-1590 CELL:

INVOICE

CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for a 2010 Dodge Avenger with VIN 1B3CC4PB8AN161898.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes a recall entry for a safety recall.

A RECALL 1 [Safety Recall S61 - Occupant Restraint Controller **]
CAUSE:

08S61182 Safety Recall S61-Occupant Restraint
Controller - Replace Module, Occupant
Restraint Controller - Inspect and Replace
(2 - Skilled)
191415 WC

1 CSZES615AA MODULE-ORC MODULE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
109073 REPAIRED ORC MODULE PER RECALL S61

B C/S ENGINE INTERMITTENTLY CUTS OFF WHILE DRIVING
S11 DIAGNOSE ENGINE INTERMITTENTLY CUTS OFF WHILE
DRIVING. INSTALL REPLACEMENT BATTERY &
ALTERNATOR.

191415 CPC 400.00 400.00
1 R4801323AD ALTERNATO-ENGINE 395.00 395.00 395.00
CORE CHARGE -C 75.00 75.00
1 BB86F101AA BATTERY-STORAGE 172.00 172.00 172.00
1 68018947AC WIRING-2 WAY 42.05 42.05 42.05
1 4891721AB BELT-SERPENTINE 62.45 62.45 62.45

TUNE4 TUNE UP 4 CYLINDER
191415 CPC 160.00 160.00
4 SP0ZFR5F11 PLUG 8.10 8.10 32.40

S11 INSTALL REPLACEMENT VALVE COVER GASKET
191415 CPC 160.00 160.00
1 4884762AA GASKET-CYLINDER HEAD COVER 30.40 30.40 30.40

PARTS: 809.30 LABOR: 720.00 OTHER: 0.00 TOTAL LINE B: 1529.30

C COMPLETE MULTIPOINT INSPECTION PERFORMED
CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED
9090 COMPLETE MULTIPOINT INSPECTION PERFORMED

191415 CPC 0.00 0.00
1 PO#VISA PCM 650.00 650.00 650.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
STATED. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranty with respect to
the sale of this item. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
warrants any third person to
assume for it any liability in
connection with the sale of this
item.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 8127

383555



CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

INVOICE

CHRYSLER DODGE JEEP R
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

PAGE 2

SERVICE ADVISOR: 999942 CHRIS BURGESS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Dodge Avenger.

Summary table with columns: PARTS, LABOR, OTHER, LIST, NET, TOTAL. Shows a total of 650.00.

ESTIMATE: 0.00
CONTACT: 20SEP22 17:06 SA: 999942

ESTIMATE: 139.95
CONTACT: 20SEP22 17:06 SA: 999942

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 50.00
Thank you for your business today

If you are not completely satisfied please call us so we can address your concerns!

Table with 4 columns: Description, Labor Amount, Parts Amount, Gas, Oil, Lube, Sublet Amount, Misc. Charges, Total Charges, Less Insurance, Sales Tax, Please Pay This Amount, Totals. Includes a disclaimer and signature lines.



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
 (601) 948-6740 • Fax: (601) 353-8311
 (Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:
 P.O. Box 6076
 Jackson, MS 39288

Account#	Order #	Br	Sl
21595M	201252	001	12

R E N T A L I N V O I C E

Date	Invoice #	Page
03/25/22	00119667	1

Sold To: 000
 CITY OF JACKSON
 P O BOX 17
 JACKSON MS 39205

Ship To: # 11
 CITY OF JACKSON
 P O BOX 17
 SANITARY SEWER DIVISON
 JACKSON MS 39205
 Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1		Id# 03191624	FROM: 01/28/22 THRU: 02/24/22	28	Days	
		Model-210X4EX	Serial#-210Q7NKHEX1624			
		48" BUCKET, AUX HYDRAULICS				4,950.00
		Sub Total				4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
 NO PARTS RETURNS ON ELECTRICAL &
 SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204

(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCES TO

P.O. Box 6076
Jackson, MS 39288

Account#	Order #	Brn	Sls
21595M	201252	001	12

R E N T A L I N V O I C E

Date	Invoice #	Page
04/20/22	00119715	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 12
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1		Id# 03191624	FROM: 02/25/22 THRU: 03/24/22		28 Days	
		Model-210X4EX	Serial#-210Q7NKHEX1624			
		48" BUCKET, AUX HYDRAULICS				4,950.00
			Sub Total			4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice
Due By:

4,950.00



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAY REMITTANCE TO:

P.O. Box 6078
Jackson, MS 39288

Account#	Order #	Brc	Sls
21595M	201252	001	12

RENTAL I N V O I C E

Date	Invoice #	Page
05/10/22	00119738	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 13
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1		Id# 03191624	FROM: 03/25/22 THRU: 04/21/22	28	Days	
		Model-210X4EX	Serial#-210Q7NKHEX1624			
		48" BUCKET, AUX HYDRAULICS				4,950.00

Sub Total 4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204

(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:

P.O. Box 6078
Jackson, MS 39288

Account#	Order #	Brc	Sl's
21595M	201252	001	12

RENTAL I N V O I C E

Date	Invoice #	Page
06/06/22	00119763	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 14
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1			Id# 03191624	FROM: 04/22/22 THRU: 05/19/22		28	Days
			Model-210X4EX	Serial#-210Q7NKHEX1624			
			48" BUCKET, AUX HYDRAULICS				4,950.00
			Sub Total				4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
 (601) 948-6740 • Fax: (601) 353-8311
 (Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REFERENCE TO:
 P.O. Box 6076
 Jackson, MS 39288

Account#	Order #	Br	Sl
21595M	201252	001	12

R E N T A L I N V O I C E

Date	Invoice #	Page
06/27/22	00119803	1

Sold To: 000
 CITY OF JACKSON
 P O BOX 17
 JACKSON MS 39205

Ship To: # 15
 CITY OF JACKSON
 P O BOX 17
 SANITARY SEWER DIVISON

JACKSON MS 39205
 Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1		Id# 03191624	FROM: 05/20/22 THRU: 06/16/22	28 Days
		Model-210X4EX	Serial#-210Q7NKHEX1624	
		48" BUCKET, AUX HYDRAULICS		4,950.00

Sub Total 4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
 NO PARTS RETURNS ON ELECTRICAL &
 SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



MID-SOUTH Machinery, Inc.

MAIL REMITTANCE TO:

P.O. Box 6078
Jackson, MS 39288

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

Account#	Order #	Brc	Sls
21595M	201252	001	12

R E N T A L I N V O I C E

Date	Invoice #	Page
07/18/22	00119867	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 16
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1			Id# 03191624	FROM: 06/17/22 THRU: 07/14/22	28	Days	
			Model-210X4EX	Serial#-210Q7NKHEX1624			
			48" BUCKET, AUX HYDRAULICS				4,950.00
			Sub Total				4,950.00

NT Sales Tax Number - 0.00

Customer Signature

Total Invoice Due By: 4,950.00

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:

P.O. Box 6076
Jackson, MS 39288

Account#	Order #	Brc	Sls
21595M	201252	001	12

RENTAL INVOICE

Date	Invoice #	Page
08/18/22	00119891	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 17
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1			Id# 03191624	FROM: 07/15/22 THRU: 08/11/22	28	Days	
			Model-210X4EX	Serial#-210Q7NKHEX1624			
			48" BUCKET, AUX HYDRAULICS				4,950.00
			Sub Total				4,950.00

NT

Sales Tax Number -

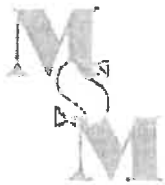
0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice
Due By:

4,950.00



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REFERENCE TO

P.O. Box 6078
Jackson, MS 39288

Account#	Order #	Br	Sl
21595M	201252	001	12

R E N T A L I N V O I C E

Date	Invoice #	Page
09/08/22	00119911	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 18
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order 22001148-00	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1			Id# 03191624	FROM: 08/12/22 THRU: 09/08/22	28	Days	
			Model-210X4EX	Serial#-210Q7NKHEX1624			
			48" BUCKET, AUX HYDRAULICS				4,950.00

Sub Total 4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:

P.O. Box 6076
Jackson, MS 39288

Account#	Order #	Brc	Sls
21595M	201252	001	12

R E N T A L I N V O I C E

Date	Invoice #	Page
03/05/22	00119549	1

Sold To: 000
CITY OF JACKSON
P O BOX 17

JACKSON MS 39205

Ship To: # 10
CITY OF JACKSON
P O BOX 17
SANITARY SEWER DIVISON

JACKSON MS 39205
Ship Via 03191624

Entered By 439mark	Customer Purchase Order	Customer Contact DANIEL THOMAS	Ord Date 04-23-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-960-1168

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
-----	------	-----	-------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1			Id# 03191624	FROM: 12/31/21 THRU: 01/27/22	28	Days	
			Model-210X4EX	Serial#-210Q7NKHEX1624			
			48" BUCKET, AUX HYDRAULICS				4,950.00
			Sub Total				4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice
Due By: 4,950.00

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/12/2023

DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS																														
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 	6. Infrastructure & Transportation																														
3.	Who will be affected	Department of Public Works																														
4.	Benefits	Vehicle Repairs																														
5.	Schedule (beginning date)	Upon Council Approval																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works																														
8.	COST	\$55,397.76																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ Enterprise Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Various Repair Accounts																														
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: 35%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
ABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
AABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											



DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: July 12, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to Delta Muffler, Empire Truck Sales, LLC., Hydraulic Service & Supply, LLC, Mac Haik Ford and Mac Haik Chrysler Dodge Jeep Ram and Mid-South Machinery for repair service for Public Works vehicles. The requisition/purchase order process was not completed prior to work done on the vehicles. The work was completed and the vendors need to be paid. It is the recommendation of this office that this item be approved. If you have any questions, please call me.

38

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER

WHEREAS, the City of Jackson, through the Solid Waste Division, has received grant funds from the Mississippi Department of Environmental Quality to operate a permanent site for the collection of unwanted household hazardous waste from residents; and

WHEREAS, the City's Environmental Service Center (ESC) requires a professional waste company to remove and dispose of the collected household hazardous waste; and

WHEREAS, the City published a request for proposals for the handling of household hazardous waste at the ESC, and the proposal of Complete Environmental and Remediation Co., LLC was the best proposal received; and

WHEREAS, the scope of services for the Agreement is as follows:

General Information

The Service Provider agrees to accept, process and dispose of specified quantities and types of Hazardous Waste originating from sources located in Hinds County, including, but not limited to the City of Jackson, Hinds County, and Rankin County, in accordance with all applicable Federal, state and local regulations. Nothing herein shall prohibit any Service Provider from entering into any separate Contract with another person or municipality to provide such waste collection services.

Required Services

- (a) Provide all equipment (e.g. safety equipment and supplies) and labor for the collection, handling, packaging, transportation and disposal of household hazardous waste;
- (b) Provide all supplies needed for containerizing the waste.
- (c) Provide annual training to City personnel regarding planning and organizing assistance as needed for the operation of the Environmental Service Center (ESC);
- (d) Collection of household hazardous waste from the City's ESC includes, but will not be limited to, the following items: antifreeze, batteries, brake fluid, chlorine bleach, detergents, disinfectants, drain openers, furniture polish, motor oil/filter, oven cleaners, paint products, paint thinners, pesticides, photo chemicals, rodent poisons, rug cleaners, transmission fluid,

turpentine, varnishes, water sealants, wood finishes, wood finishes, cell phones, computers and other electronics;

- (e) Under no circumstances shall Contractor accept or handle the following waste: compressed gases, radioactive materials, ammunition, explosives, dioxin, biological waste, medical waste, animal manure, animal carcasses, and spoiled foods;
- (f) Supply properly trained and qualified labor to review, segregate, package, manifest, and transport collected waste every 30-90 days or within 5 working days of a request for service;

Provide for the safe handling and disposal of collected waste in compliance with all applicable State and Federal regulations. The preferred method of waste management is recycling or reuse, followed by fuel blending, incineration, or chemical treatment. Land disposal shall be minimized to the extent possible; and

WHEREAS, the rates at which the Contractor shall perform the services are as follows:

ITEM	COST (Words)	COST (Figures)
Mobilization/ Demobilization	No Charge	\$0.00
Supplies:		
55 gallon drum	Fifty Five Dollars each	\$58.00 each
Cubic Yard Bags	One Hundred Five Dollars each	\$105.00 each
Transportation of drums, each	Forty Dollars Each	\$40.00
Miscellaneous:		
Bonds	Cost plus 10%	Cost plus 10%
Laboratory analysis	Cost plus 10%	Cost plus 10%
Planning Assistance	No Charge	No Charge
Training	No Charge	No Charge
WASTE STREAM	DISPOSAL COST PER 55 GALLON DRUM & CUBIC YARD BAGS	
Non Hazardous Paint (latex)	\$200.00 - per drum Two Hundred Dollars	
Hazardous Paint (Oil Based)	\$200.00 - per drum Two Hundred Dollars	
Aerosols	\$205.00 - per drum \$450 - per cubic yd. box Two Hundred Five Dollars / Four Hundred Fifty Dollars	
Oxidizers	\$300.00 Three Hundred Dollars	
Poisons	\$260.00 - per drum \$2,000.00 - per cubic yard Two Hundred Sixty Dollars/ Two Thousand Dollars	
Flammables	\$195.00 One Hundred Ninety Five Dollars	
Corrosives	\$250.00 Two Hundred Fifty Dollars	

Antifreeze	\$215.00 Two Hundred Fifteen Dollars
Dry Cell Batteries	\$220.00 Two Hundred Twenty Dollars
Fluorescent Light Bulbs	\$0.49 per linear foot Forty Nine Cents
E-Waste	\$0.40 per pound Forty Cents
Motor Oil	\$215.00 Two Hundred Fifteen Dollars
Cylinders -Small Propane, Freon, Helium	PROPANE (BBQ STYLE) \$5.00 EACH/ HELIUM \$16.00 EACH/ FREON \$37.00 EACH
Fire Extinguishers	\$275.00 Two Hundred Seventy Five Dollars

WHEREAS, the Agreement may be terminated under the following conditions:

The City may terminate this Agreement at any time during its terms or any extension thereof with or without cause. All terms and conditions of this Agreement are considered material, and failure to perform any of the terms and conditions on the part of either party shall be considered a breach of this Agreement.

- (a) Termination for Convenience. If termination of the Agreement by the City is not based on cause, then the City shall provide the Contractor with thirty (30) days advance written notice of termination.
- (b) Termination for Cause. Prior to termination of the Agreement for cause, the City shall provide the Contractor written notice of its intent to terminate the agreement based on cause. The notice shall cite the basis for the City's intended action, reasonable measures that should be taken or implemented by the Contractor to cure or remedy the defect, and shall advise the Contractor that the Agreement shall terminate ten (10) days from the date of the notice, if there has been no cure or if such deficiencies cannot reasonably be remedied within a thirty (30) days period, as determined solely by the City. The failure of the City to terminate for cause shall not preclude the City from terminating the agreement at any time subsequent to the expiration of the ten (10) period to cure, absent the City agreeing in writing to afford the Contractor additional time.
- (c) Termination for failure to comply with State and Federal law. The City may terminate this Agreement at any time for Contractor's failure to comply with applicable State and Federal laws, effective immediately upon giving written notice.

- (d) This Agreement shall terminate immediately upon written notice, if the Contractor is adjudicated bankrupt; is the subject of the appointment of a receiver and fails to have the receiver removed within thirty (30) days; has any property attached and fails to remove such attachment within thirty (30) days; becomes insolvent, or is unable to pay its debts as they become due.
- (e) This Agreement shall terminate immediately upon written notice, if the Contractor fails to provide or maintain the performance bond as required by this Agreement; or fails to obtain or maintain any insurance policies and endorsements as required by this contract; or fails to provide following the City's request, the proof of insurance as required by this agreement.
- (f) This Agreement shall terminate on September 30th of each year of the Agreement, if the City does not receive an annual grant from the Mississippi Department of Environmental Quality in the amount at least \$75,000.00 or otherwise does not budget for this Agreement.

WHEREAS, the term of the Agreement shall be as follows:

The term of this contract will be for two years with two one-year extensions solely at the option of the Mayor. The contract will automatically extend after the initial contract term expires unless the Mayor notifies the Contractor of its intent to terminate this contract within 30 days of the beginning of the contract extension. The second option will automatically begin after the end of the first extension term under the same conditions; and

WHEREAS, the amount invoiced for the initial two-year term of the Agreement shall not exceed \$150,000.00; and

WHEREAS, the amount invoiced for the first option year, if exercised by the City shall not exceed \$75,000.00; and

WHEREAS, the amount invoiced for the second option year, if exercised by the City shall not exceed \$75,000.00.

IT IS, THEREFORE ORDERED that the Mayor is authorized to execute an agreement with Complete Environmental and Remediation Co., LLC for two years with two one-year extensions solely at the option of the Mayor in amount not to exceed \$150,000.00.

IT IS FURTHER ORDERED that the Agreement will automatically extend after the initial contract term expires at the same rates for work and in an amount not to exceed \$75,000 unless the Mayor notifies the Contractor of his intent to terminate this contract within 30 days of the beginning of the contract extension.

IT IS FURTHER ORDERED that the second option will automatically begin after the end of the first extension term at the same rates for work and in an amount not to exceed \$75,000 unless the Mayor

notifies the Contractor of his intent to terminate this contract within 30 days of the beginning of the contract extension.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all related necessary documents to implement the Agreement and any extensions.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 1, 2023

	P O I N T S	C O M M E N T S																														
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER																														
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 	Quality of Life																														
3.	Who will be affected	Citizens in the tri-county area (Hinds, Madison, and Rankin)																														
4.	Benefits	Allow for proper handling and disposal of household hazardous waste.																														
5.	Schedule (beginning date)	Existing Program																														
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"/> 	The Department of Public Works, Solid Waste Division																														
8.	COST	N/A																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Mississippi Department of Environmental Quality (MDEQ) grant in the amount of \$75,000 annually																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 20%;">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 ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
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WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

Revised 2-04



**City of Jackson
Department of Public Works**

To: Mayor Chokwe Lumumba

From: Khalid Woods, Public Works Director

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER IN AN AMOUNT NOT TO EXCEED \$75,000.00 ANNUALLY (ALL WARDS)

Item #:
Council Meeting: Regular Council Meeting,
Consultant/Contractor: N/A
EBO: N/A
Purpose: Provides funding for the Environmental Service Center and is an integral part of the City's environmental education and recycling efforts.
Cost: N/A
Project/Contract Type: N/A
Funding Source: MDEQ
Schedule/Time:
DPW Manager: Lakesha Weathers

Background: With respect to proposals received for hazardous waste collection services at the City of Jackson Environmental Service Center in Jackson, MS, attached for your consideration is an agenda item authorizing the execution of a contract with Complete Environmental and Remediation Co., LLC, in an amount not to exceed \$150,000 during the initial term of the Agreement and not to exceed \$75,000 for each of the two, 1-year extensions.

Proposals were opened on June 1, 2023 for household hazardous waste collection. One (1) proposal was received. Complete Environmental and Remediation Co., LLC submitted the best and lowest proposal. The proposers were asked to provide a cost proposal for mobilization/demobilization, transportation, and miscellaneous cost such as supplies and training for City employees.

The Environmental Service Center operates as a permanent site for collection of unwanted household hazardous waste from residents of Hinds, Rankin, and Madison counties.



**City of Jackson
Department of Public Works**

Estimated Fees: N/A

EBO Compliance Details:

PROCUREMENT CATEGORY	<u>Asian</u> (ABE)	<u>African-American</u> (ABE)	<u>Hispanic</u> (HBE)	<u>Native American</u> (NABE)	<u>Female</u> (FBE)
A/E & Professional Services		10%			10%
Construction					
Goods and Non-Professional Services					

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1759
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
8/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER** is legally sufficient for placement in NOVUS Agenda.



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

8/23/23

DATE

HOUSEHOLD HAZARDOUS WASTE COLLECTION AGREEMENT

This agreement is made on the _____ day of August, 2023 by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation (hereinafter called the "City"), and Complete Environmental and Remediation Co., LLC, (hereinafter called "CONTRACTOR"), a Mississippi Limited Liability Company.

WHEREAS, the City of Jackson, through the Solid Waste Division, has received grant funds from the Mississippi Department of Environmental Quality to operate a permanent site for the collection of unwanted household hazardous waste from residents; and

WHEREAS, the City's Environmental Service Center (ESC) requires a professional waste company to remove and dispose of the collected household hazardous waste; and

WHEREAS, the City published a request for proposals for the handling of household hazardous waste at the ESC, and the proposal of Complete Environmental and Remediation Co., LLC was the best proposal received; and

WHEREAS, the annual cost of the agreement is contingent upon the types and volumes of household hazardous waste delivered to the contractor; and

WHEREAS, in the recent past, approximately \$75,000.00 was spent annually for the City's household hazardous waste handling services

NOW, THEREFORE, in consideration of the mutual promises and benefits of this Agreement, the receipt and sufficiency of which are hereby acknowledged by both parties, City and Contractor agree as follows:

1. The City's Request for Proposals and the Contractor's response to the Request for Proposals ("Contractor's Proposal") are hereby made part of this Contract as fully and completely as if set forth in words and figures herein. The Request for Proposals, the Contractor's Proposal, and this Household Hazardous Waste Agreement ("Agreement") constitute the Contract Documents that shall govern the parties in their performance of their respective duties regarding the work to be done ("Contract Work").
2. The Contract Work to be performed by the Contractor, more specifically disclosed by the Contract Documents, is the performance of Household Hazardous Waste Collection Services at the City's Environmental Service Center, which shall include the proper handling, transportation, and disposal of household hazardous waste products collected from residents.

3. The Contract Work shall be performed in accordance with the Contract Documents.
4. The Contractor agrees to faithfully perform and complete the work contemplated by the Contract Documents within the requested time schedule from the date of issuance by the City of any instructions and strictly in accordance with the Contract Documents and any incidental requirements of the City.
5. The Contractor shall comply with all local, state and federal laws and regulations pertaining to the Contract Work.
6. The City agrees to pay and the Contractor agrees to accept the unit prices set forth in the Contractor's Proposal as full compensation for the performance of all Contract Work, as well as all losses or damages, if any, arising out of the nature of this work, and any and all other unforeseen difficulties that may be encountered in the prosecution of the same, the Contractor assuming all risks of every kind and description in the performance under this Agreement.
7. The Contractor agrees and binds itself to indemnify and save harmless the City of Jackson of and from any and all claims for damages for any reason whatsoever growing out of the performance of this Agreement as a result of negligence on the part of the Contractor.
8. The City of Jackson shall be named as an additional insured on all applicable insurance policies required by the Contract Documents.

1. SCOPE OF SERVICES

General Information

The Service Provider agrees to accept, process and dispose of specified quantities and types of Hazardous Waste originating from sources located in Hinds County, including, but not limited to the City of Jackson, Hinds County, and Rankin County, in accordance with all applicable Federal, state and local regulations. Nothing herein shall prohibit any Service Provider from entering into any separate Contract with another person or municipality to provide such waste collection services.

Required Services

- (a) Provide all equipment (e.g. safety equipment and supplies) and labor for the collection, handling, packaging, transportation and disposal of household hazardous waste;
- (b) Provide all supplies needed for containerizing the waste.

- (c) Provide annual training to City personnel regarding planning and organizing assistance as needed for the operation of the Environmental Service Center (ESC);
- (d) Collection of household hazardous waste from the City's ESC includes, but will not be limited to, the following items: antifreeze, batteries, brake fluid, chlorine bleach, detergents, disinfectants, drain openers, furniture polish, motor oil/filter, oven cleaners, paint products, paint thinners, pesticides, photo chemicals, rodent poisons, rug cleaners, transmission fluid, turpentine, varnishes, water sealants, wood finishes, wood finishes, cell phones, computers and other electronics;
- (e) Under no circumstances shall Contractor accept or handle the following waste: compressed gases, radioactive materials, ammunition, explosives, dioxin, biological waste, medical waste, animal manure, animal carcasses, and spoiled foods;
- (f) Supply properly trained and qualified labor to review, segregate, package, manifest, and transport collected waste every 30-90 days or within 5 working days of a request for service;
- (g) Provide for the safe handling and disposal of collected waste in compliance with all applicable State and Federal regulations. The preferred method of waste management is recycling or reuse, followed by fuel blending, incineration, or chemical treatment. Land disposal shall be minimized to the extent possible.

2. VEHICLES AND EQUIPMENT

All vehicles, equipment and facilities used by the Contractor shall be kept and maintained in sanitary condition and in good repair. Employees driving Contractor's vehicles shall have a valid operator's license of the State of Mississippi and shall meet federal requirements concerning commercial licensing. The Contractor shall not use the City name or other words implying municipal ownership or stationary, vehicles or equipment.

3. INSURANCE REQUIREMENTS

Insurance coverage specified herein constitutes the minimum requirements. Said requirements shall in no way lessen or limit the liability of the Contractor under the terms of the Contract. The contractor shall procure and maintain, at his own cost and expense, any additional kinds and amounts of insurance that, in his own judgment, may be necessary for proper protection in the prosecution of the Contract Work.

The contractor shall carry insurance as prescribed herein and shall be with companies satisfactory to the City of Jackson.

If a part of this Contract is sublet, the Contractor shall require each subcontractor to carry insurance of the same kinds and in like amounts as carried by the prime Contractor.

Certificates of insurance shall state that ten (10) days written notice will be given to the City before the policy is canceled or changed. No contractor or subcontractor will be allowed to start any work on this Contract until certificates of all insurance required herein are filed and approved by the City. The certificates shall show the type, amount, class of operations covered, effective dates and the dates of expiration of policies.

The Contractor shall secure and maintain in effect for the period of the Contract and pay all premiums for the following kinds and amounts of insurance:

(a) **Workmen's Compensation and Employer's Liability Insurance**

This Insurance shall protect the Contractor against all claims under applicable State Workmen's Compensation Laws. The Contractor shall also be protected and shall cause each subcontractor to be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation Law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's Liability.

(b) **Contractor's Comprehensive Public Liability and Property Damage Insurance**, covering all operations in connection with the performance of this Contract (including overspray) in amounts no less than One Million Dollars (\$1,000,000) for each occurrence. The City shall be named as an Additional Insured.

(c) **Automatic Public Liability and Property Damage:** The Contractor shall maintain automobile public liability insurance in the amount of not less than \$500,000 for injury to one person and \$500,000 for one accident; and automobile property damage from any and all claims arising from the use of the following:

1. Contractor's automobiles and trucks.
2. Hired automobiles and trucks.
3. Automobiles and trucks owned by subcontractors.

The City shall be named as an Additional Insured.

4. BASIS AND METHOD OF PAYMENT

The Contractor shall be paid within forty-five (45) days for successful work completed and invoiced. In the event of a dispute as to a portion of any invoice, the City will make payment of the undisputed portion of the invoice and provide written notice to the Contractor of the dispute. The Contractor and City agree that the prices provided in the Cost Proposal section of the Contractor's proposal shall not increase for the term of this Agreement, plus any extensions.

The City expects to annually receive a grant from the Mississippi Department of Environmental Quality in the amount of \$75,000. The amount invoiced for the initial two-year term of the Agreement shall not exceed \$150,000.00. The amount invoiced for the first option year, if exercised by the City shall not exceed \$75,000.00. The amount invoiced for the second option year, if exercised by the City shall not exceed \$75,000.00.

5. DAMAGE TO PROPERTY

The Contractor must take the necessary precautions to prevent damage to the existing facility, equipment, and to the grounds (including grass, shrubs, and fence). Should damage occur as a result of the Contractor's action or negligence, he will be required to repair at his expense to the satisfaction of the City. No additional contract time will be allowed for any such repairs.

6. TERMINATION

The City may terminate this Agreement at any time during its terms or any extension thereof with or without cause. All terms and conditions of this Agreement are considered material, and failure to perform any of the terms and conditions on the part of either party shall be considered a breach of this Agreement.

- (a) Termination for Convenience. If termination of the Agreement by the City is not based on cause, then the City shall provide the Contractor with thirty (30) days advance written notice of termination.
- (b) Termination for Cause. Prior to termination of the Agreement for cause, the City shall provide the Contractor written notice of its intent to terminate the agreement based on cause. The notice shall cite the basis for the City's intended action, reasonable measures that should be taken or implemented by the Contractor to cure or remedy the defect, and shall advise the Contractor that the Agreement shall terminate ten (10) days from the date of the notice, if there has been no cure or if such deficiencies cannot reasonably be remedied within a thirty (30) days period, as determined solely by the City. The failure of the City to terminate for cause shall not preclude the City from terminating the agreement at any time subsequent to the expiration of the ten (10) period to cure, absent the City agreeing in writing to afford the Contractor additional time.
- (c) Termination for failure to comply with State and Federal law. The City may terminate this Agreement at any time for Contractor's failure to comply with applicable State and Federal laws, effective immediately upon giving written notice.

- (d) This Agreement shall terminate immediately upon written notice, if the Contractor is adjudicated bankrupt; is the subject of the appointment of a receiver and fails to have the receiver removed within thirty (30) days; has any property attached and fails to remove such attachment within thirty (30) days; becomes insolvent, or is unable to pay its debts as they become due.
- (e) This Agreement shall terminate immediately upon written notice, if the Contractor fails to provide or maintain the performance bond as required by this Agreement; or fails to obtain or maintain any insurance policies and endorsements as required by this contract; or fails to provide following the City's request, the proof of insurance as required by this agreement.
- (f) This Agreement shall terminate on September 30th of each year of the Agreement, if the City does not receive an annual grant from the Mississippi Department of Environmental Quality in the amount at least \$75,000.00 or otherwise does not budget for this Agreement.

7. TERM

The term of this contract will be for two years with two one-year extensions solely at the option of the Mayor. The contract will automatically extend after the initial contract term expires unless the Mayor notifies the Contractor of its intent to terminate this contract within 30 days of the beginning of the contract extension. The second option will automatically begin after the end of the first extension term under the same conditions.

8. SUCCESSORS AND ASSIGNS

Contractor binds itself, partners, successors, administrators, and assigns to this Agreement, and to the partners, successors, administrators, and assigns of the City in respect of all of the covenants of this Agreement.

City binds itself, partners, administrators, and assigns to this Agreement, and to the partners, successors, administrators, and assigns of the Contractor in respect of all of the covenants of this Agreement. City successors in office shall not be bound to the covenants of this Agreement and may terminate this Agreement at any time after succeeding in office by a duly enacted Order of the governing authorities.

9. EQUAL BUSINESS OPPORTUNITY

The CONTRACTOR agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBES, and ABES) and FBES for utilization in the work set forth.

- (a) Notification to MBEs and FBEs that the Engineer has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
- (b) Maintenance by the Engineer of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.
- (c) Dissemination of the Engineer's EBO policy externally by informing and discussing it with all management and technical assistance sources, by advertising in news media, and by notifying and discussing it with all subcontractors and suppliers.
- (d) Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE Engineer organizations, MBE and FBE assistance organizations.
- (e) Sub-division of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.
- (f) Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.
- (g) Adoption of the Equal Business Opportunity Plan submitted with its response to the Invitation for Bids or Request for Proposals obligations under this agreement, as approved by the Equal Business Opportunity Officer.
- (h) Submission of monthly reports on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the last day of each month following the award of the work set forth in this agreement.

The CONTRACTOR further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:

- (a) Withholding of ten percent (10%) of all future payments under the involved eligible project until it is determined that the Engineer is in compliance;
- (b) Withholding of all future payments under the involved project until it is determined that the Engineer is in compliance.
- (c) Refusal of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the Engineer demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
- (d) Cancellation of the eligible project.

IN WITNESS THEREOF, the City of Jackson, Mississippi and Complete Environmental and Remediation Co., LLC, acting herein by their duly authorized representatives, the parties have affixed their signatures.

CITY OF JACKSON, MISSISSIPPI

COMPLETE ENVIRONMENTAL AND
REMEDICATION CO., LLC

By: _____
Chokwe A. Lumumba, Mayor

By: _____
Kevin Ivy, Project Coordinator

Attest: _____
City Clerk

Attest: _____

Name: _____

Title: _____



COPY

Complete Environmental & Remediation Co, LLC
Kevin Ivy, Project Coordinator
37 David Swan Lane
Purvis, MS 39475
601-794-2704 phone
601-794-2740 fax
kivy@kelleycompanies.com

✓
✓

Household Hazardous Waste Collection Services
City of Jackson, Mississippi
Date: June 13, 2023



Complete Environmental and Remediation Company, LLC is a Mississippi corporation, founded in 1998, with a mission dedicated to providing a diverse range of services to meet each client's unique business challenges and to develop innovative, comprehensive, and creative solutions with a cost effective approach. Complete was created by Tommy, Terry, and Jerry Kelley as the missing link to the Kelley Companies. Kelley Companies are involved in oil and gas construction and production; site preparation; debris removal and demolition; site reconstruction; timber management and lumber manufacturing; gasoline, diesel, and liquid propane retailing; and environmental testing. It is easy to see how an environmental firm was needed to "complete" the services that the Kelley Companies offer. Since its beginning, Complete Environmental has emerged as one of our area's most comprehensive environmental service firms. Our company is comprised of highly qualified professionals who offer our clients a wide variety of skills and experience. Complete Environmental offers environmental services to private and government sectors.

Routine field services provided by Complete Environmental include the following:

- Waste Management (packaging, transportation, and disposal)
- Household Hazardous Waste Collection
- Emergency Response, Oil and HazMat Spills
- Industrial Tank, Vessel, and Line Cleaning
- Vacuum Truck Services
- Industrial Plant Maintenance
- Soil Remediation
- NORM Remediation
- Underground Storage Tank Removal
- Demolition
- Disaster Recovery Assistance / Storm Clean up

Past Performance

Client: Mississippi Department of Environmental Quality
Project: Household hazardous waste collection
Contact: Phillip Weathersby
Phone Number: 601-961-5171
Location: Various locations throughout Mississippi
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste

Client: Harrison County Beautification Committee
Project: Household hazardous waste collection
Contact: Kelly Griffin
Phone Number: 228-236-6421
Location: Gulfport, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; 2007 until present

Client: Wayne County Board of Supervisors
Project: Household hazardous waste collection
Contact: Tommy Roberts
Phone Number: 601-735-6276
Location: Waynesboro, MS
Brief Description of Work: collection, identification, packaging, and segregation of household hazardous waste; 2005 until present

Client: Jackson County Board of Supervisors
Project: Household hazardous waste collection
Contact: Ronda Powell
Phone Number: 228-872-8340
Location: Pascagoula, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; years 2004-2016, 2020 until present

Client: City of Clinton Public Works Department
Project: Household hazardous waste collection
Contact: Geraldine Sledge
Phone Number: 601-924-2239
Location: Clinton, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; years 2012 until present

Client: City of McComb Public Works
Project: Household hazardous waste collection
Contact: Rita Coughlin
Phone Number: 601-684-3497
Location: McComb, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; 2012 until present

STAFFING

Kevin Ivy, ES- Project Manager

Mr. Ivy will be responsible for all planning and project coordination with Environmental Service Center (ESC) personnel for the duration of the contract. He will coordinate with ESC personnel and local emergency response personnel to develop a site contingency plan and train all site personnel, including volunteers, in site safety procedures such as evacuation signals and routes. During the length of the contract, he will be available to assist members of the public with information on their wastes, including the reason for any waste rejection.

On behalf of Complete Environmental, Mr. Ivy will provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable local, state and federal laws and regulations.

Mr. Ivy holds a Bachelor's Degree in Environmental Science from the University of Southern Mississippi and an Associate's Degree in Forestry and Wildlife Management from Meridian Community College. He also holds the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Jerry Broadway, CSA, EHS, HSS, CSM- Site Safety Specialist

Mr. Broadway will be responsible for managing site safety for all personnel and volunteers at the HHW collection site.

Mr. Broadway holds a Bachelor's Degree in Environmental Science from American Public University, has over 10 years' experience in the hazardous waste field and has been a Safety Professional for over 15 years. He holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

Kelli Dorris, Field Chemist

Ms. Dorris will be responsible for Hazardous Categorization (field testing) and identification of any unknown or unmarked containers.

Ms. Dorris holds a Bachelor's of Science degree in Chemistry from Eastern Illinois University and has been a Laboratory Technician for the past 20 years. In addition to her work experience, she holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

Chanse Mathis, Hazardous Waste Specialist

Mr. Mathis will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.

Mr. Mathis holds a Bachelor's of Science Degree from William Carey University (Biology):

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Jason Nichols, Senior HazMat Technician

Mr. Nichols will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.

Mr. Nichols has been associated with the hazardous waste industry for over four years. He began his career in environmental testing. He has the following training credentials:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Mac Hudson, HazMat Technician, Driver

Mr. Hudson will be available to assist in the packaging and transportation of the waste. He holds a Commercial Drivers License with hazardous materials endorsement so that he may transport waste.

Mr. Hudson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Randall Robinson, HazMat Technician, Driver

Mr. Robinson will be available to assist in the packaging and transportation of the waste. He holds a Commercial Driver's License with hazardous materials endorsement so that he may transport waste.

Mr. Robinson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

LABOR COST BY JOB TITLE

Project Manager, per hour	\$85.00
Site Safety Specialist, per hour	\$65.00
Field Chemist, per hour	\$50.00
HazMat Technician, per hour	\$38.00
Driver, per hour	\$40.00

License and Certifications

<u>Type</u>	<u>Issuing Authority</u>	<u>Description</u>	<u>License Number</u>
General Contractor	Mississippi State Board of Contractors	Asbestos Abatement or Removal, Demolition, Storage Tank Construction, Hazardous Materials Abatement and Remediation	11201
Immediate Response Action Contractor	Mississippi DEQ	Underground Storage Tank Removal and Closure; site remediation	NA
Hazardous Waste Transporter	Mississippi DEQ		MSR 000 101 121
Hazardous Materials Registration NORM	US DOT		063006 551 0390Q
	Mississippi Department of Radiological Health	Transportation, Decontamination and Remediation of Naturally Occurring Radioactive Material	

SITE SET UP & COLLECTION PROCESS

Traffic will be directed to the unloading area. Participants are urged to stay in their cars. Waste will be unloaded and placed in a central area for segregation. ESC personnel will unload the vehicles and place it in the segregation and packaging area.

The segregation area will allow enough space for the transfer of waste onto dollies and to their proper consolidation areas. Reception areas will be staggered to ensure against cross vehicular contamination in the event of a spill for the safety of our personnel working in close quarters with moving vehicles. A Decontamination area will be set up at the back of the roll-off containers or paint areas for fast response for the decontamination in the event of an emergency. Emergency eyewash stations will be located in this area as well as the first aid station for additional safety.

EQUIPMENT LIST

The following equipment and materials are expected to be needed and will be readily available at the event.

1. **CONTAINERS**
 - 85-gallon open head poly (5 for emergency use only)
 - 55-gallon open head drums new and reconditioned steel
 - 55-gallon poly open head drums
 - 30-gallon poly open head drums
 - 20, 10, and 5-gallon poly open head containers
 - Cubic Yard Boxes / Bags

2. **EQUIPMENT**
 - Tool boxes (3) with various mechanical tools, (i.e., wrenches, screwdrivers)
 - Chemical dolly (4)
 - Tables (6)
 - Drum dolly
 - Drum tongs
 - Drum funnels
 - Various hand tools (squeegees, brooms, shovels, etc.)
 - Portable generator
 - Air Compressor
 - Impact wrenches (2)
 - Air hose and extension cords
 - Portable scale
 - Paint can spinners
 - Tents
 - Fork lift (all terrain)
 - 36-inch fan
 - Packaging material (vermiculite, drum liners, etc.)
 - HazCat Kit (1)

3. **SAFETY EQUIPMENT**
 - Fire Extinguishers
 - Gloves:** DOT, Leather, Nitrile, Solvex, and Scorpio
 - Full Body Suits:** Tyvek, Poly Tyvek, and Saranex
 - Boots:** Leather Steel Toe, Chemical Resistant Booties, and Chemical Resistant Rubber Boots, Boots with steel toe and shank
 - Safety Glasses and Goggles
 - Emergency Eye wash station (portable)
 - Spill Containment and Neutralization Kits
 - Absorbent Pads and boom
 - Fire Extinguishers
 - First Aid Medic Kit (with Emergency Medical Technician EMT on site)
 - Self Contained Breathing Apparatus (2)
 - Mobile Cellular Phones
 - 40 CFR (1 copy)
 - Chemical Dictionary (1 copy)

Hazardous Chemical Desk Reference (1 copy)
Niosh and DOT hand books

4. **DOCUMENTATION**

Waste Labels
DOT Drum Labels
Hazardous and Non-Hazardous Manifests
Packing Lists with Drum Envelops
Bill of Ladings

5. **GENERAL SUPPLIES**

Sample kits
Foul weather gear
Note books & Pens
Duct Tape
Visqueen
Excess Packing Materials
Excess Safety Equipment
Extra Lids and Rings
Non-Ferris Tool Kit
Excess Sampling Equipment
Excess PPE

**NOTE: THERE WILL BE NO ADDITIONAL COSTS FOR EQUIPMENT AND SUPPLIES
OTHER THAN THOSE NOT LISTED ABOVE.**

Based on previous experience with similar projects, we feel that the equipment and supplies listed above will be sufficient for project completion. However, if any additional equipment or supplies are needed Complete Environmental will make every effort to provide this additional equipment in a time and cost efficient manner.

All paperwork including waste profiles, manifest, labels, and LDRs will be provided by the contractor at no additional charge. If lab analyses are ordered by the sponsor, they will be billed at cost plus 20%.

SAFETY PLAN

Complete Environmental will use all precautions necessary to minimize the risk of spills and fires and ensure the safety of the workers and participants. All workers must have the appropriate personal protective equipment as directed in the safety training.

To minimize the risk of a spill, any container that is heavier than twenty-five pounds, two people or a forklift will be required to remove the container from the vehicle. In the event that there is a leaking container, the spill will be contained as soon as possible. The leaking container will be over-packed with either a poly or metal over-pack depending on the type of chemical. Any spilled materials will be recovered with the proper absorbents.

The segregation area will be lined with poly sheeting to prevent the ground from being contaminated if a spill occurs during packaging.

Smoking will only be allowed in designated areas. There will be no smoking near the waste collection and storage area.

Fire extinguishers will be placed strategically around the segregation area. To prevent fires and to ensure the safety of participants, only trained personnel employees will be allowed to consolidate flammable liquids.

Traffic control devices will be placed in order to direct the flow of traffic and a worker will be assigned to direct the drivers when to pull ahead to the next unloading zone.

CONTINGENCY PLAN

1. Complete Environmental's safety officer will make decisions on the course of action to be taken. The safety of private citizens and personnel assisting with the event is paramount.
2. Each consolidation area will be segregated according to hazard classes as well as the chemistry and reception areas.
3. If a spill involving waste of a non-hazardous, flammable, corrosive, or oxidizing nature should occur, Complete Environmental will contain the spill and remediate the materials, leaving no residual. If the segregation area is involved, Complete Environmental employees will work to clean this area and return it to perfect working order as soon as possible.
4. In the event of toxic or poisonous release or spill, all personnel and citizens will be evacuated from the immediate area and moved to a safe area. Complete Environmental will don the proper PPE, contain the material, and ensure that it is packaged and sealed tightly prior to the return of personnel into the area.
5. Complete Environmental will be equipped with PPE to handle spills of any nature involving household hazardous wastes and will possess the equipment to eliminate the problem quickly.
6. In the event of any spill, Complete Environmental will maintain an emergency phone number list for each city and county that is applicable. This list will be posted in the case of an emergency. Phone numbers on this list will include local EMS, fire department, police, sheriff departments, and hospitals. All Complete Environmental management personnel will carry cellular phones.

SITE OPERATIONAL PLAN

Successful completion of a project depends on planning and employees understanding the plan in its entirety. Complete Environmental has experienced employees who understand the complex rigors of a successful household hazardous waste collection. This understanding improves the overall success of the project. Our personnel are accustomed to working under OSHA Safety Guidelines and will carry out the operational plan of action in a timely and safety conscious manner. Complete Environmental will merge both technical and operational supervisors to ensure that our operational plan will proceed smoothly and within regulations.

Complete Environmental has set forth guidelines to be followed for the waste collection. These guidelines are to be followed unless the scope of work changes enough as to affect the efficiency of the job. At such time, Complete Environmental's project manager will assess the situation and make changes accordingly.

Complete Environmental's Operational Plan is as follows:

1. **COLLECTION:** If Complete Environmental is awarded this contract, we will host an initial site safety and operational meeting immediately. All of Complete Environmental personnel and ESC personnel will be asked to attend. Operational plans and safety training will be discussed during this meeting.
2. **RECEPTION:** During the reception phase, all non-essential personnel will remain clear of the work areas. Residents will be required to stay in or near their vehicles during this phase. Vehicles approaching the reception area will be required to stop a minimum of 50 feet prior to entering. This is to ensure proper working distance for emergency spill operations and the safety of our personnel working around motor vehicles.
3. **IDENTIFICATION:** Complete Environmental train ESC personnel on waste identification. The waste will be segregated according to hazard class prior to packaging. This will insure all waste streams are in their prospective place for packaging. First stage identification will be performed in the reception area; waste will be transferred from the reception area to waste stream specific consolidation areas. Complete Environmental will insure proper packaging through secondary identification at the time of pickup.
4. **PACKAGING:** Packaging will be performed in compliance with all local, state, and federal regulations. All containers will be DOT approved for shipping. Each waste stream type and size will determine the container type and size (i.e., acids will be packaged in acid approved shipping container). Technicians will ensure the proper waste stream packaging and install proper lids, rings, and bolts prior to container being moved out of primary waste stream segregation area. All containers will be inspected for overall integrity of the drum. Proper labeling and waste approval numbers with identification will be placed on the drum for tracking purposes.

5. **STAGING:** Waste Streams will be verified by Complete Environmental personnel and the driver of the transporting vehicle. Upon completion of this verification and the manifests, the generator's representative will sign the manifests. This is to ensure that no waste streams are counted in error and all containers are properly accounted for.

6. **TRANSPORTATION:** Technicians will perform a pre-shipment inspection on all containers in the staging area to ensure that all labels and shipping information is properly affixed. Containers will be loaded on the trailers and secured for shipment. All containers will be accounted for on hazardous or non-hazardous waste manifest. The generator or generator's representative will be required to sign the manifest along with the transport driver. At this time, the generator or representative will receive the first generators copy.

7. **DISPOSAL:** After the waste has been recycled, blended, or disposed of, the generator will receive a certificate of disposal. General matrix of the waste will be the determining factor in the disposal method utilized. Complete Environmental will provide all support documentation: manifest, labels, and tracking of the waste as a courtesy to the generator and will maintain a permanent copy for future reference or in the event that the original documentation is lost or destroyed.

UNACCEPTABLE WASTE

Complete Environmental will under no circumstances accept the following waste streams:

1. Dioxin
2. Explosives / Ammunition
3. Biological / Medical Waste
4. Animal Manure / Carcasses
5. Spoiled Foods
6. Compressed Gases

The above mentioned waste streams are not handled by Complete Environmental at any time. Complete Environmental will refuse any or all of these listed as we are not insured, trained, or equipped to handle these waste streams. Complete Environmental can however recommend EPA approved disposal options for these waste streams.

WASTE SCREENING

Complete Environmental and ESC personnel and volunteers will make a primary survey of waste materials as they are received from the citizen. At this time, waste will be categorized. If any questions arise during this process, the citizen delivering the waste may be questioned on the product to help with determination process. Our field chemists can generally make a determination on categorization by the type of container, matrix of the product, color, odor, and quantity. For further information, the product will be forwarded to the chemistry area for field analysis. After a product has been declared a flammable (for example), the waste will be taken to the flammable consolidation area to be properly packaged. Packaging technicians will observe each product as it is packed to ensure the product is correctly categorized. If the technician has a questionable container, the container will be reprocessed by our field chemists to ensure the waste is properly packaged and disposed of.

Complete Environmental can and will accept waste of any nature approved by representatives of the MDEQ. Special waste of this nature may be handled on a case by case basis. Complete Environmental has provided quotations on waste streams as generally requested by the sponsor; however, Complete Environmental can handle the disposal of most products (i.e., NORM or PCB contaminated materials). Recyclable materials can also be accepted and handled by Complete Environmental. Materials such as oils, batteries, and fluorescent bulbs are common recyclable waste streams and can be handled in a cost and time efficient manner.

No segregation of paint related material as to hazardous or non-hazardous classification will be performed. All paint will be shipped as Paint Related Materials.

PERSONNEL TRAINING

An accelerated hazardous materials awareness level course will be taught. Topics of this training course will include:

- General site safety
- Hazardous Materials, Definitions, and Classes
- Hazard Communication
- Hazard "Indicators" such as labels, shipping papers, and placards
- Where hazardous materials may be encountered
- Use of the Emergency Response Guidebook
- Decontamination areas
- Understanding & Executing Site Safety / Contingency Plan
- Packaging and Storage
- Shipping and Transportation

Only trained individuals will be allowed to physically come in contact with hazardous substances. The only exception to this is if they possess a current certificate of completion from an approved 40 hour course as per 29 CFR 1910.120. All participating citizens will remain clear of all hazardous consolidation areas

TRANSPORTATION AND DISPOSAL

TRANSPORTATION:

Complete Environmental will supply or contract out the transportation. Complete Environmental is licensed to transport hazardous and non-hazardous waste (EPA ID# MSR000101121).

DISPOSAL:

Complete Environmental will utilize several TSDF Facilities. Below is a list of the facilities:

Hazardous Waste Facilities:

MXI Environmental
PO Box 1507
Abingdon, VA 24212.
NJD 986 607 380

Non-Hazardous Facilities:

As stated in the contract, all non hazardous materials will be disposed of at:

Ecosouth Services
Axis, AL.

Fluorescent Lamps/Mercury Recycler:

Lighting Resources
Ocala, FL

At this time, this is our proposed facility and transporter list. This list is subject to change. Prior to final shipment, if a change in facility occurs, we will notify you. Certificates of Insurance and Certifications will be provided upon request.

INSURANCE

A Certificate of Insurance is available upon request.



COST PROPOSAL 2023

ITEM	COST (WORDS)	COST (FIGURES)
Mobilization / Demobilization	No Charge	\$0.00
Supplies:		
55 gallon drum	Fifty Five Dollars each	\$58.00 each
Cubic Yard Bags	One Hundred Five Dollars each	\$105.00 each
Transportation of drums, each	Forty Dollars Each	\$40.00
Miscellaneous:		
Bonds	Cost plus 10%	Cost plus 10%
Laboratory analysis	Cost plus 10%	Cost plus 10%
Planning Assistance	No Charge	No Charge
Training	No Charge	No Charge
WASTE STREAM	DISPOSAL COST PER 55 GALLON DRUM & CUBIC YARD BAGS	
Non Hazardous Paint (latex)	\$200.00 – per drum Two Hundred Dollars	
Hazardous Paint (Oil Based)	\$200.00 – per drum Two Hundred Dollars	
Aerosols	\$205.00 – per drum \$450 – per cubic yd. box Two Hundred Five Dollars / Four Hundred Fifty Dollars	
Oxidizers	\$300.00 Three Hundred Dollars	
Poisons	\$260.00 – per drum \$2,000.00 – per cubic yard Two Hundred Sixty Dollars / Two Thousand Dollars	
Flammables	\$195.00 One Hundred Ninety Five Dollars	
Corrosives	\$250.00 Two Hundred Fifty Dollars	
Antifreeze	\$215.00 Two Hundred Fifteen Dollars	
Dry Cell Batteries	\$220.00 Two Hundred Twenty Dollars	
Fluorescent Light Bulbs	\$0.49 per linear foot Forty Nine Cents	
E-Waste	\$0.40 per pound Forty Cents	
Motor Oil	\$215.00 Two Hundred Fifteen Dollars	
Cylinders –Small Propane, Freon, Helium	PROPANE (BBQ STYLE) \$5.00 EACH / HELIUM \$16.00 EACH / FREON \$37.00 EACH	
Fire Extinguishers	\$275.00 Two Hundred Seventy Five Dollars	

CONTRACT OFFICER: Kevin Ivy

COPY



Equal Business Opportunity Plan
For
The City of Jackson

Hazardous Waste Collection Services

June 13, 2023

Name of AABE to be used for Contract:

Advanced Environmental Consultants, Inc.
Dr. DeJonneth Grantham King
P. O. Box 16847
Jackson, MS 39236-6847

775 North President Street
Jackson, MS 39202

Phone: 601-362-1788
Fax: 601-362-3967

Email: dekin@advancedenviroconsultants.com
Website: www.advancedenviroconsultants.com

Type of work to be performed:

Environmental safety awareness for handling Household Hazardous Waste and 8 hour Hazwoper Refresher

Dollar Value of Work:

Approximately \$5,000.00

Scope of work:

AEC will provide annual training to city personnel who are exposed to household hazardous waste to inform them of safety measures and state and federal regulations as required by contract Section 3.2.



June 13, 2023

City of Jackson
Dept. of Planning and Development
Jackson, MS

RE: Waiver Statement

To Whom It May Concern:

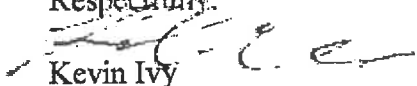
Complete Environmental is requesting a waiver for part of the project goals for the City of Jackson's Household Hazardous Waste Collection contract.

Advanced Environmental Consultants, a FBE and AABE, will be subcontracted for 20% of the contract amount.

Due to the nature of the contract, there were no other MBEs or FBEs to employ.

Please do not hesitate to contact me if you have questions or require additional information.

Respectfully,



Kevin Ivy
Operations Manager

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN
APPLICATION

I. Company Name: COMPLETE ENVIRONMENTAL
Address: 37 DAVID SWAN LANE
City: PURTS State: MS ZIP Code: 39475
Telephone: (601) 794-2704
E-mail: KIUYE@KELLEYCOMPANIES.COM

II. Bid Name and Number: CITY OF JACKSON HAZARDOUS WASTE COLLECTION SERVICE

III. PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS: (SEE ATTACHMENTS)
If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section VI(C)(1) of the EBO Executive Order No.2014-3



IV. WAIVER REQUESTED (If you fail to meet either or all of the EBO Participation Goals check this box and follow the directions below to provide the required WAIVER STATEMENT. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)

* The bidder/offeror shall provide the following as evidence of its good faith efforts and will

be evaluated on the same:

- (a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.
- (b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.
- (c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:
 1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
 2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.

3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.
5. For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

**If you are unable to locate an MBF/FBE, please contact the Business Development Division at (601) 960-1055.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

*(*Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*

PROCUREMENT CATEGORY	Asian (ABE)	African-American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services		10%			10%
Construction					
Goods & Non-Professional Services					

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBF/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section XI of the EBO Executive Order No. 2014-3

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EEO guidelines.


Authorized Signature and Title

6-13-2023
Date

PRINT "AUTHORIZED" NAME HERE: KEVIN T. UY

EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION -- ATTACHMENT
Proposed Minority/Female Business Enterprise Firms
(This Sheet is to be duplicated and used for each firm)

Company Name: ADVANCED ENVIRONMENTAL CONSULTANTS

Type Trade/Business: ENVIRONMENTAL

Address: P.O. Box 116847

City, State, ZIP: JACKSON, MS 39230-6847

Contact Person: DR. DEJONNETTE KING

Telephone Number: 601-362-1788

Type Minority Business (MBE/FBE):

- Female (FBE)
- African-American (AABE)
- Asian (ABE)
- Hispanic (HBE)
- Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: CONSULTING

Scope of Work to be Performed: ENVIRONMENTAL TRAINING

Percentage of MBE and/or FBE Participation: 20 %

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ORDER AUTHORIZING AN APRIL 2023 CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION

OFFICE OF THE CITY ATTORNEY

WHEREAS, due to the lapse of solid waste collection services on April 1, 2023, sanitation customers of the City of Jackson failed to receive garbage collection during a portion of the month of April 2023; and

WHEREAS, the City of Jackson billed customers for garbage collection for April 2023, including those days when they did not receive garbage collection; and

WHEREAS, because customers paid for, but did not receive garbage collection, the City of Jackson in compliance Miss. Code Ann. Section 17-17-5 believes that fairness requires a credit be applied to those sanitation customers who had active accounts during the period when the City did not provide for garbage collection; and

WHEREAS, based on the lapse in services provided as of April 1, 2023, the City's cost was reduced in the amount of at least \$484,821.00, by not having to pay a contractor for garbage collection; and

WHEREAS, the City has determined that the appropriate credit to be provided to each customer with an active sanitation account on April 19, 2023 is at least \$12.53.

IT IS, THEREFORE, ORDERED that each customer with an active sanitation account on April 19, 2023 shall receive a credit to their "sanitation fee" of at least \$12.53 on their monthly bill, with the total amount of the credits to all qualifying customers being approximately \$484,821.00, and that this credit shall be applied to the customer's account as soon as practicable to make them whole for garbage collection services for which these customers where charged.

Item # 39
Date: August 29, 2023
By: R. Lee, Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING AN APRIL 2023 CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION**, is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin
City Attorney

8/24/23

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 24, 2023
DATE

POINTS		COMMENTS									
1.	Brief Description/Purpose	ORDER AUTHORIZING A CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION NOT RECEIVED DURING APRIL 2023									
z											
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 	7. Quality of Life									
3.	Who will be affected	Sanitation customers with active accounts on April 19									
4.	Benefits	Makes Sanitation customers whole for garbage collection for which they were charged but did not receive									
5.	Schedule (beginning date)	Upon Council Approval									
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide									
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works									
8.	COST	No cost, but credit to each qualifying customers' account of at least \$12.53, such that the total credit provided to all customers is approximately \$484,821.00									
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"/> 										
10.	EBO participation	ABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____



DEPARTMENT OF PUBLIC WORKS

MEMORANDU

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer

Date: August 24, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing that a credit be applied to the accounts of Sanitation customers to make them whole for lost garbage collection for which they paid. The amount of the credit to each qualifying account is at least \$12.53. The total amount of credits to all qualifying customers is approximately \$484,821.00

It is the recommendation of this office that this item be approved. If you have any questions, please call me.

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ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.

WHEREAS, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

WHEREAS, Section 33-15-5 (h) of the Mississippi Code defines an emergency as “any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss of property;” and

WHEREAS, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

WHEREAS, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

NOW, THEREFORE, IT IS ORDERED THAT we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

Agenda Item # 40
August 29, 2023
C. Martin, Lumumba

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ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023 and May 23, 2023, June 22, 2023 and July 18, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended

**Agenda Item No.
August 29, 2023
(Jackson City Council)**

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**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ENCOURAGING THE MAYOR TO PROCURE SERVICES FOR THE
COMPLETION OF A DISPARITY STUDY, AS THE CITY COUNCIL
APPROPRIATE FUNDS IN THE FY23/24 BUDGET, TO BE IN COMPLIANCE
WITH JACKSON CODE OF ORDINANCE ARTICLE 2 SEC. 127.53.**

WHEREAS, it is the policy of the city council to require the completion of a disparity and availability study not less than every five years in an attempt to provide a remedy for past underutilization of minority and woman-owned businesses and to prevent any ongoing underutilization of minority and women's business enterprises in the city's contracting process by ensuring the full and equitable participation of minority and female business enterprises in the provision of goods and services to the city on a contractual basis; and

WHEREAS, the ultimate goal of this policy is to remedy the effects of past underutilization in the local marketplace by increasing the use of minority and women's business enterprises to one more comparable to their representation in the City of Jackson business community; and

WHEREAS, for several decades, the City of Jackson has conducted numerous disparity and availability studies that have documented the discriminatory practices and barriers to public procurement within the City of Jackson that have plagued minority business enterprises and women business enterprises; and

WHEREAS, Historical, systemic and institutionalized discrimination against minority and women owned businesses exists in the Jackson business sector, which has restricted their access to private and public contracting markets and which has emerged as the major factor responsible for their marginal economic position in the Jackson business population; and

WHEREAS, the specific industries that showed discrimination against women and other minorities include construction, commodity sales, and professional services; and

WHEREAS, The contracting and procurement practices of the City of Jackson, prior to the inception of a minority and female business enterprise program, were dominated by an historical, institutional and systematic network from which women and minorities were excluded; and

WHEREAS, Market place discrimination against minorities and women business owners occurred in the Jackson marketplace across a wide range of businesses, including evidence of double standards in work appraisals, denials of opportunities to bid, discrimination in bonding, financing and in payments, lack of access to contracts, unnecessarily restrictive specifications, the existence of and the exclusion from the historical, systematic, and institutional network, subcontracting, bid shopping, and bid manipulation; and

WHEREAS, the statistical comparison suggested by the U.S. Supreme Court in Croson, between the number of available qualified minority businesses, and the total contract dollar awards going to minority businesses, referred to as the utilization percentage ratio (UPR), yields

**Agenda Item No. 42
August 29, 2023
(Banks)**

significant statistical disparities in all industries between majority and minority businesses who contract with the City of Jackson. Moreover, this comparison suggested by the court, although showing a significant degree of disparity, results in a deficient measure of discrimination, failing to take into account those minority or female individuals or firms who were discouraged, deterred and/or disadvantaged by the discriminating practice in the marketplace; and

WHEREAS, Race and gender neutral policies, including those suggested by the U.S. Supreme Court in Croson, although helpful in improving minority and women owned business development, are found to be inadequate standing alone to eliminate discriminatory practices which continue to deny women and minority business owners access to public and private contracts in the Jackson marketplace; and

WHEREAS, Women and minorities have been discriminated against in public and private markets for contractual services. There is a presence of discrimination in Jackson in various industry classifications and by employer status which has persisted over time. Moreover, there is strong anecdotal and statistical evidence that African American businesses continue to suffer the effects of past and present discrimination in the Jackson business markets both public and private; and

WHEREAS, Female, African American, and other minority owned businesses continue to suffer discrimination in the local business market when competing for construction contracts. Given the strikingly low participation of minority enterprises in private construction markets, the City of Jackson should leverage behavior in the private market to assure the effective development of minority and female business enterprises and to eradicate discriminatory practices; and

WHEREAS, The City of Jackson was a passive participant in discriminatory practices in both public and the private commercial markets; and

WHEREAS, Past and present discrimination in public and private markets for contractual services and the inability of race and gender-conscious programs standing alone, make race and gender-conscious programs necessary in order to remedy economic disparities between minority, female and majority contractors; and

WHEREAS, Utilization goals, attainable by good faith efforts, not quotas, for African-American, female, Hispanic, and Asian American owned businesses are necessary to mitigate the competitive disadvantages which are caused by discrimination and are justified by evidence in the record.

BE IT THEREFORE RESOLVED, that the City Council of Jackson, MS strongly encourages the Mayor to procure services for the completion of a disparity study, as the City Council appropriate funds in the FY23/24 budget.