

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 29, 2023, being the fifth 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, Ward 1; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Chokwe Antar Lumumba, Mayor; Safiya Omari, Chief of Staff; Sabrina Shelby, Chief Deputy Clerk of Council; Victor Allen, 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 **Rev. Rosa Barron of Greater Allen Temple AME Church**.

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

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			

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

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

WHEREAS, 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.

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

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

Nays – None.

Absent – None.

The Notices of Hearing pursuant to Section 21-19-11 of the Mississippi Code, as it relates to each parcel of property, is incorporated herein in their entirety, and located in Public Notices, located in the City Clerk's Office of the City of Jackson, Mississippi.

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.

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, 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.

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

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

Nays – None.

Absent – None.

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.

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, 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.

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

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

Nays – None.

Absent – None.

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.

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, 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.

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

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

Nays – None.

Absent – None.

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.

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.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Quality Landscape and Lawn Maintenance, 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 Quality Landscape and Lawn Maintenance, Inc. for the services provided from funds budgeted for the Division.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – None.

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.

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.

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.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – None.

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.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Absent – None.

* * * * *

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.

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.

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.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

APPROVAL OF THE AUGUST 1, 2023 REGULAR COUNCIL MEETING MINUTES.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

APPROVAL OF THE AUGUST 3, 2023 SPECIAL COUNCIL/CITIZEN'S AGENDA MEETING MINUTES.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

There came on for Introduction Agenda Item No. 20:

ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 OF THE JACKSON CODE OF ORDINANCES. President Banks stated said item would be referred to the Finance Committee.

President Banks requested that Agenda Item No. 35 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER RATIFYING PROCUREMENT OF EMERGENCY CONSTRUCTION REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS.

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

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – None.

ORDER APPROVING CLAIMS NUMBER 29248 to 29286 APPEARING AT PAGES 656 TO 676 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$3,500,700.93 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29248 to 29286 appearing at pages 656 to 676, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$3,500,700.93 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	418,876.22
SEIZURE & FORF PROP-FED	49,666.67
PARKS & RECR. FUND	19,450.04
LANDFILL/SANITATION FUND	511,977.86
NCSC SENIOR AIDS	3,493.17
STATE TORT CLAIMS FUND	36,194.64
WATER/SEWER OP & MAINT FUND	4,209.93
KELLOGG FOUNDATION PORJECT	41,163.54
PAYROLL FUND	211.75
HOUSING COM DEV ACT (CDBG) FD	544.28
TITLE III AGING PROGRAMS	2,522.01
INFRASTRUCTURE BOND 2020 \$32M	418,285.65
1% INFRASTRUCTURE TAX	259,138.02
MADISON SEWAGE DISP OP & MAINT	39.54
TRANSPORTATION FUND	25,021.13
JXN CONVENTION & VISITORS BUR	302,244.05
P E G ACCESS – PROGRAMMING FUND	1,312.80
MODERNIZATION TAX	781,035.46
CDBG COVID CARES	16,006.84
2020 ED BRYNE MEMORIAL JUSTICE	30,000.00
ZOOLOGICAL PARK	1,677.00
LIBRARY FUND	9,453.50
DFA – THALIA MARA HALL \$2M	1,510.00
MDOT – CMPDD PROJECTS	425,799.46
2020 GO PLANETARIUM BOND \$7.5M	108,428.57
CFO-EXTERNAL FUNDING	32,438.20
TOTAL	<u>\$3,500,700.93</u>

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

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who provided an overview of larger claims at the request of **President Banks**.

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

Yeas – Foote, Grizzell, Lee and Lindsay.

Nays – Banks, Hartley and Stokes.

Absent – None.

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29248 TO 29286 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29248 to 29286 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$94,865.85 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		2,328,318.65
PARKS & RECR FUND		104,415.58
LANDFILL FUND		25,530.55
SENIOR AIDES		3,436.44
WATER/SEWER OPER & MAINT		94,340.45
PAYROLL	94,865.85	
HOUSING COMM DEV		8,463.90
TITLE III AGING PROGRAMS		5,990.03
TRANSPORTATION FUND		18,433.75
PEG ACCESS-PROGRAMMING FUND		5,464.77
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		31,154.99
AMERICAN RESCUE PLAN ACT 2021		253.38
NLC-MUNICIPAL REIMAGINING COMM		3,627.77
TOTAL		\$2,636,835.97

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

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

* * * * *

President Banks requested that Agenda Items No. 24, 25, 26 and 27 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

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 advance 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.

IT IS, THEREFORE, ORDERED that the Jackson Police Department’s budget for fiscal year 2022-2023 shall be amended as follows:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

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Account from which transfer will be made #	Amount	Account Receiving transfers #
383.442.84.6877	\$17,088.80	383.442.84.6224

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

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

Nays – None.

Absent – None.

* * * * *

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.

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

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.

Council Member Grizzell moved adoption; Council Member Hartley seconded.

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

ORDER RATIFYING THE ACCEPTANCE OF SCANNING SERVICES FROM SCAN SOUTH, LLC FOR THE DEPARTMENT OF MUNICIPAL CLERK AND AUTHORIZING PAYMENT OF SAID SERVICES.

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.

Council Member Grizzell moved adoption; Vice President Lee seconded.

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

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.

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

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.

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.

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

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

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

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

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.

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

President Banks recognized **Mayor Chokwe Antar Lumumba**, who provided a brief overview of said item.

President Banks recognized **Joseph Wade, Interim Chief of the Jackson Police Department**, who gave his personal statement and answered questions posed to him by Council Members.

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

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

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.

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 is 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, is recommending 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.

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

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

ORDER AUTHORIZING AN EVENT LICENSE AGREEMENT FOR THE ANNUAL SENIOR HEALTH AND WELLNESS FAIR 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.

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 (2) unarmed security guards will be made available to the City of Jackson for eight (8) hours resulting in a cost of \$1,950.00; 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 (2) unarmed security guards; and

WHEREAS, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson, MS 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 (2) unarmed security guards.

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

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

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.

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 the completion of 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 after receiving an invoice.

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 for the period of October 1, 2023 through September 30, 2024.

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.

Council Member Grizzell moved adoption; Vice President Lee seconded.

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

Nays – None.

Absent – None.

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.

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 Dahlonega, 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.

Vice President Lee moved adoption; Council Member Grizzell seconded.

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

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

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

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 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.

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

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

President Banks requested that Agenda Items No. 34 and 36 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3.

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.

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

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

Nays – None.

Absent – None.

ORDER RATIFYING PROCUREMENT OF ASPHALT FROM AND AUTHORIZING PAYMENTS TO APAC MISSISSIPPI, LLC FOR THE DEPARTMENT OF PUBLIC WORKS.

WHEREAS, the Paved Streets Division of the Department of Public Works had need 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
<u>Total</u>	<u>\$13,346.00</u>

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

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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

sprioc@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	420062416	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	6.80	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				19.69					1,106.00	0.00	0.00	1,106.00
Total Invoice:						19.69			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
601-376-4000

sprioc@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 B												
05/2/23	420062440	211760	SC-1 TYPE B	2.10	TON	75.00	0.00	0.00	157.50	0.00	0.00	157.50
05/2/23	420062441	211760	SC-1 TYPE B	5.90	TON	75.00	0.00	0.00	442.50	0.00	0.00	442.50
05/2/23	420062451	211760	SC-1 TYPE B	3.10	TON	75.00	0.00	0.00	232.50	0.00	0.00	232.50
Total: SC-1 TYPE B				11.10					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					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: 05/02/23
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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

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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
801-378-4000

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 B												
05/9/23	420062745	211780	SC-1 TYPE B	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 B	2.81	TON	75.00	0.00	0.00	150.75	0.00	0.00	150.75
05/9/23	420062755	211780	SC-1 TYPE B	10.19	TON	75.00	0.00	0.00	764.25	0.00	0.00	764.25
05/9/23	420062800	211780	SC-1 TYPE B	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 B	3.83	TON	75.00	0.00	0.00	272.25	0.00	0.00	272.25
Total: SC-1 TYPE B				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 1.6% 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: 05/09/23
Customer Job: 963-

Due Date: 06/08/23

If you have any questions about your invoice please call 801-378-4000

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

Invoice No: 4000148006
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
801-378-4000

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 B												
05/12/23	420062888	211780	SC-1 TYPE B	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 B	7.35	TON	75.00	0.00	0.00	551.25	0.00	0.00	551.25
Total: SC-1 TYPE B				19.68			TON		1,476.00	0.00	0.00	1,476.00
MATERIAL: COLD MIX												
05/12/23	420062528	224136	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 801-378-4000

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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

741



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@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: WMA ST 12.5MM												
05/23/23	420063382	211941	WMA ST 12.5MM	1.80	TON	70.00	0.00	0.00	192.00	0.00	0.00	112.00
05/23/23	420063365	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: 210618
Invoice #: 4000149485
Date: 05/23/23
Customer Job: 963-

Due Date: 05/22/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748530
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



Invoice No: 4000149603
Inv Date: 05/24/23
Page: Page 1 of 1
Customer Job: 963-

PO Box 24508
Jackson, MS 39225-4508

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: WMA ST 12.5MM												
05/24/23	420063420	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: 210618
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 748530
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

742



Invoice No: 4000149707
 Inv Date: 05/25/23
 Page: Page 1 of 1
 Customer Job: 983-

City of Jackson
 PO Box 17
 Jackson MS 39205-0017

APAC Mississippi, Inc.
 PO Box 24508
 Mississippi Division
 Jackson, MS 39226-4508
 601-376-4000

splice@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: WMA ST 12.5MM												
05/25/23	420083528	211841	WMA ST 12.5MM	1.65	TON	70.00	0.00	0.00	115.50	0.00	0.00	115.50
05/26/23	420083534	211841	WMA SF 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: 210815
 Invoice #: 4000149707
 Date: 05/25/23
 Customer Job: 983-
 Due Date: 05/24/23

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

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

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

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

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

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	Amount	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	Amount	To Account	Amount
0015899	\$2,700,000.00	00149300 6753	\$2,700,000.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

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.

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

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

Nays – None.

Absent – None.

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.

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
<div style="display: flex; justify-content: flex-end; width: 100%;"> Total \$ 55,397.76 </div>	

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-382-1931



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	Labor 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.

REGULAR MEETING OF THE CITY COUNCIL TUESDAY, AUGUST 29, 2023 10:00 A.M.



EMPIRE TRUCK SALES, LLC

Post Office Box 54233 / Jackson, MS 39288-4323
601-939-3000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-3000	Birmingham	AL	601-939-3000
Mobility	MS	601-452-5572	Meridian	MS	662-251-8899
Columbus	MS	601-328-6629	Shreveport	LA	907-647-6033
Houston	MS	409-534-1100	Stennis	MS	662-915-1381
Blacksburg	VA	252-241-9990	Stennis	MS	662-915-1381
			(BY PHONE)		
			Memphis	TN	901-218-9999

Bill-To: 53484 **Owner:** CITY OF JACKSON

CITY OF JACKSON
P.O. BOX 17

JACKSON, MS 39205

6019601496 **Customer Fleet ID:** TK-735
Vehicle Unit ID 182342 **Year:** 12
Claim Number **Make:** FTL
Model: M2106

Invoice
RE001135600:01
P.O. Number
22001155
Invoice Date
5/2/2022

Date In	Date In Service	Mileage	RH Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

Sold Operations (Cont.)

Qty	Part No / Description	Unit Price	Total Price
1	001F/IG 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 (4954315M) PUMP, FUEL/ CAPS FIM	590.63	590.63
1	EED ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHASIS	40.00	40.00
1	Ext SHIPPING AND HANDLING	50.00	50.00
Total Labor		3,315.00	
Total Parts		11,651.09	
Total		14,966.09	

Job#2 #00-INC/W
ITEMS NOT COVERED BY WARRANTY **

Condition: Cause: Correction:

City	Item	Description	Price	Entered
		LABOR TO PERFORM REPAIRS		0.00
Total Labor			0.00	
Total Parts			0.00	
Total			0.00	



EMPIRE TRUCK SALES, LLC

Post Office Box 54233 / Jackson, MS 39288-4323
601-939-3000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-3000	Birmingham	AL	601-939-3000
Mobility	MS	601-452-5572	Meridian	MS	662-251-8899
Columbus	MS	601-328-6629	Shreveport	LA	907-647-6033
Houston	MS	409-534-1100	Stennis	MS	662-915-1381
Blacksburg	VA	252-241-9990	Stennis	MS	662-915-1381
			(BY PHONE)		
			Memphis	TN	901-218-9999

Bill-To: 53484 **Owner:** CITY OF JACKSON

CITY OF JACKSON
P.O. BOX 17

JACKSON, MS 39205

6019601496 **Customer Fleet ID:** TK-735
Vehicle Unit ID 182342 **Year:** 12
Claim Number **Make:** FTL
Model: M2106

Invoice
RE001135600:01
P.O. Number
22001155
Invoice Date
5/2/2022

Date In	Date In Service	Mileage	RH Type	Terms	Writer	Reviewer
05/02/2022	9/8/11	101,786	SR	NET10	013542	013054

WARRANTY COVERAGE OF SALE

EMPIRE TRUCK SALES, LLC ("Empire") warrants that the goods described in this invoice are free from defects in material and workmanship at the time of sale. Empire's obligation is limited to the repair or replacement of the goods at no charge to the customer, provided that the goods are returned to Empire within the warranty period. Empire's obligation is limited to the repair or replacement of the goods at no charge to the customer, provided that the goods are returned to Empire within the warranty period. Empire's obligation is limited to the repair or replacement of the goods at no charge to the customer, provided that the goods are returned to Empire within the warranty period.

<p>If there are problems with this specific unit, we must be contacted immediately in order to expedite the following procedures:</p> <p>TERMS: STRICTLY CASH, APPROVED ACCOUNT</p> <p>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 herein, including but not limited to the forum selection clause, disclaimer of warranties, limitation of remedies, 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 Customer's risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereat. 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.</p> <p>This charge responsibility ends and profits to the mobile vehicle repair facility for miscellaneous shop supplies or waste disposed. In Florida P.S. 403.1718 Mandates a \$2.00 fee for each new tire sold. P.S. 403.1718 Mandates a \$1.00 fee for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warranted per manufacturer.</p>	<table border="0" style="width: 100%;"> <tr><td>Misc. Charges</td><td style="text-align: right;">90.00</td></tr> <tr><td>Merchandise</td><td style="text-align: right;">11,561.09</td></tr> <tr><td>Labor:</td><td style="text-align: right;">3,315.00</td></tr> <tr><td>Subject:</td><td style="text-align: right;">0.00</td></tr> <tr><td>Misc Supplies:</td><td style="text-align: right;">397.80</td></tr> <tr><td>Taxes:</td><td style="text-align: right;">0.00</td></tr> <tr><td>Total:</td><td style="text-align: right;">15,903.89</td></tr> </table> <p style="font-size: 2em; font-weight: bold; margin-top: 10px;">\$3,046.40</p> <p style="font-size: 1.5em; font-weight: bold; margin-top: 5px;">Partially paid</p>	Misc. Charges	90.00	Merchandise	11,561.09	Labor:	3,315.00	Subject:	0.00	Misc Supplies:	397.80	Taxes:	0.00	Total:	15,903.89
Misc. Charges	90.00														
Merchandise	11,561.09														
Labor:	3,315.00														
Subject:	0.00														
Misc Supplies:	397.80														
Taxes:	0.00														
Total:	15,903.89														

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**

MINUTE BOOK 6X

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.

746



EMPIRE TRUCK SALES, LLC

Post Office Box 94323 / Jackson, MS 39288-4323
601-938-8000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-938-8000	Meridian	MS	601-432-3375	Mobile	MS	661-815-4400
Oak Ridge	MS	662-278-0839	Oshtemo	MS	662-278-0839	Shelby	AL	251-568-8888
Stennis	MS	601-680-1000	Washington	MS	601-484-1100	Wilcox	LA	985-644-4600
Sumner	MS	228-363-0200	Waltham	MS	228-363-0200	Westmoreland	LA	225-345-3600
						Winn	LA	225-345-3600
						Winn-Dixie	FL	352-316-9000
						Winn-Dixie	FL	352-316-9000
						Winn-Dixie	FL	352-316-9000
						Winn-Dixie	FL	352-316-9000

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
1FVHCYB50CDBJ0963

Customer Fleet ID TK-735
Year 12
Make FTL
Model M2106

Invoice
RE001135600101
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	101,785	SR	NET10	013542	013054

Sold Operations

Job#1 #00-PLD SINGLE LINE ITEM REPAIR
Condition NO START, CHECK AND ADVISE

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 wrth 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 (133Rlb). 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/3863990	WASHER, SEALING	3.72	7.44
1	001C/4954315RX	PUMP, FUEL/ CAPS PUM	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 ACN 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 M122 R50550	ELEMENT-FUEL FILTER, WATERS *D	26.82	26.82

Jeld: 9585317 C:\Program Software\7User\forms\Service\INV0102 (SERVICE) TO EMAIL WITH TERMS (no zero).rpt Page 1 of 3



EMPIRE TRUCK SALES, LLC

Post Office Box 94323 / Jackson, MS 39288-4323
601-938-8000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-938-8000	Meridian	MS	601-432-3375	Mobile	MS	661-815-4400
Oak Ridge	MS	662-278-0839	Oshtemo	MS	662-278-0839	Shelby	AL	251-568-8888
Stennis	MS	601-680-1000	Washington	MS	601-484-1100	Wilcox	LA	985-644-4600
Sumner	MS	228-363-0200	Waltham	MS	228-363-0200	Westmoreland	LA	225-345-3600
						Winn	LA	225-345-3600
						Winn-Dixie	FL	352-316-9000
						Winn-Dixie	FL	352-316-9000
						Winn-Dixie	FL	352-316-9000
						Winn-Dixie	FL	352-316-9000

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
1FVHCYB50CDBJ0963

Customer Fleet ID TK-735
Year 12
Make FTL
Model M2106

Invoice
RE001135600101
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	101,785	SR	NET10	013542	013054

Sold Operations (Cont.)

1	001F/PG 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	EDD	ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE	40.00	40.00
1	Est	SHIPPING AND HANDLING	50.00	50.00
Total Labor			3,315.00	
Total Parts/Other			11,651.09	
			Total	14,966.09

Job#2 #00-INCBW ITEMS NOT COVERED BY WARRANTY **

Correction

Qty	Item	Description	Price	Extended
LABOR TO PERFORM REPAIRS				
				0.00
Total Labor			0.00	
Total Parts/Other			0.00	
			Total	0.00

Jeld: 9585317 C:\Program Software\7User\forms\Service\INV0102 (SERVICE) TO EMAIL WITH TERMS (no zero).rpt Page 2 of 3

REGULAR MEETING OF THE CITY COUNCIL

TUESDAY, AUGUST 29, 2023 10:00 A.M.



EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-672-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	601-931-1990
Memphis	MS	901-927-5579	Mobile	AL	251-350-0099
Columbus	GA	662-338-8830	Birmingham	AL	205-961-6000
Norfolk	VA	801-684-1101	Montgomery	AL	205-243-3999
Illinois	MS	228-362-0000	Pepperell	MA	978-118-8800
			Waynesville	NC	817-991-3100

Bill-To 53484 **Owner** CITY OF JACKSON

CITY OF JACKSON
P O BOX 17

JACKSON, MS 39205

6019601495
Vehicle Unit ID 182342

Claim Number

V.I.N
1FVHCYB5CDB03963

Customer Fleet ID TK-735

Year L2

Make PTL

Model M2106

Invoice
RE0011356001
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	101,785	SR	NET 10	013542	013054

1. Payment terms: All invoices are due to the customer on the 15th day of the month following the purchase of the vehicle. Payment terms of 10% per month or the percentage specified by law will be added to all invoices past due. Payment to the customer for any amount or labor made, such as a credit for work done, shall not constitute an admission of liability. Payment to the customer for any amount or labor made shall not constitute an admission of liability. Payment to the customer for any amount or labor made shall not constitute an admission of liability. Payment to the customer for any amount or labor made shall not constitute an admission of liability.

2. Warranty: This vehicle is warranted by the manufacturer for a period of three years or 50,000 miles, whichever comes first. This warranty covers defects in materials and workmanship. It does not cover wear and tear, accidents, misuse, or neglect. The customer agrees to pay for all other expenses, including labor, materials, and transportation. This warranty is void if the vehicle is used for commercial purposes, is modified, or is involved in an accident. The customer agrees to pay for all other expenses, including labor, materials, and transportation. This warranty is void if the vehicle is used for commercial purposes, is modified, or is involved in an accident.

3. License: The customer agrees to provide a valid driver's license and a valid license plate for the vehicle. The customer agrees to pay for all other expenses, including labor, materials, and transportation. This warranty is void if the vehicle is used for commercial purposes, is modified, or is involved in an accident.

4. Title: The customer agrees to provide a valid title for the vehicle. The customer agrees to pay for all other expenses, including labor, materials, and transportation. This warranty is void if the vehicle is used for commercial purposes, is modified, or is involved in an accident.

<p>TERMS: STRICTLY CASH, APPROVED ACCOUNT</p> <p>Customer hereby acknowledges receipt of the above described goods and/or services and agrees to pay the amount thereof to 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) as 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 return policy 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 loading, inspection or delivery, at Customer's risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repair 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 being hauled.</p> <p>* This charge does not include and profit on the used vehicle repair facility for miscellaneous shop supplies or waste disposal. In Florida P.S. 403.1718 Mandates a \$2.00 fee for each new tire sold. P.S. 403.183 Mandates a \$3.50 for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warranted per manufacturer.</p>	<table border="0" style="width: 100%;"> <tr><td>Misc. Charges</td><td style="text-align: right;">90.00</td></tr> <tr><td>Merchandise</td><td style="text-align: right;">11,561.09</td></tr> <tr><td>Labor</td><td style="text-align: right;">3,315.00</td></tr> <tr><td>Sublet</td><td style="text-align: right;">0.00</td></tr> <tr><td>Peppery</td><td style="text-align: right;">0.00</td></tr> <tr><td>Misc Supplies*</td><td style="text-align: right;">397.80</td></tr> <tr><td>Taxes</td><td style="text-align: right;">0.00</td></tr> <tr><td>Total:</td><td style="text-align: right;">15,363.89</td></tr> </table>	Misc. Charges	90.00	Merchandise	11,561.09	Labor	3,315.00	Sublet	0.00	Peppery	0.00	Misc Supplies*	397.80	Taxes	0.00	Total:	15,363.89
Misc. Charges	90.00																
Merchandise	11,561.09																
Labor	3,315.00																
Sublet	0.00																
Peppery	0.00																
Misc Supplies*	397.80																
Taxes	0.00																
Total:	15,363.89																

RECEIVED BY:

!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!

EMAIL US AT CREDIT@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 / 800-672-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	601-931-1990
Memphis	MS	901-927-5579	Mobile	AL	251-350-0099
Columbus	GA	662-338-8830	Birmingham	AL	205-961-6000
Norfolk	VA	801-684-1101	Montgomery	AL	205-243-3999
Illinois	MS	228-362-0000	Pepperell	MA	978-118-8800
			Waynesville	NC	817-991-3100

A/R PARTS & SERVICE STATEMENT

Account # 53484 **Statement Date** 09/07/2022

CITY OF JACKSON
P O BOX 17
JACKSON, MS 39205

* Statement to balance we needed it.

Date	Invoice	Amount	Ref	Originated From	Balance Due
INVOICE REF: CE001905820:01 - BALANCE: 372.26					
01/05/2022	CE001905820:01	372.26	88220124	Parts Sale	372.26
INVOICE REF: CE001908397:01 - BALANCE: -372.26					
01/10/2022	CE001908397:01	-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
05/25/2022	CE001923719:01	-1,176.95	88220251	Receipt	228.15
INVOICE REF: CE001923788:01 - BALANCE: -337.50					
04/28/2022	CE001923788:01	-337.50	88220251	Parts Sale	-109.35
INVOICE REF: CE001923993:01 - BALANCE: -10.00					
05/09/2022	CE001923993:01	-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	99220848	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	6,140.48
05/11/2022	RE001134744:01	-12,317.49	22001155	Receipt	-7,177.01
INVOICE REF: RE001135064:01 - BALANCE: 8,636.24					
07/31/2022	RE001135064:01	8,636.24	22001349	Service Order	-840.77
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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

748



Post Office Box 54325 / Jackson, MS 39288-4325
601-939-8000 / 601-972-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	662-375-2812
Madison	MS	601-962-0375	Waltham	MA	978-311-2800
Columbus	MS	601-338-0250	Waukegan	IL	815-338-0044
Hickoryburg	MS	601-366-3104	Waukegan	IL	815-338-0044
Slidell	LA	504-833-0000	Waukegan	IL	815-338-0044

**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		
\$5,259.63	\$9,424.51	\$724.33	\$2,927.05	Pay This Amount	\$18,335.72

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	CE001923710:01	337.50
04/28/2022	CE001923708:01	-337.50	05/09/2022	CE001925395:01	-10.00
09/06/2022	CE001944107:01	25.80	09/08/2022	RE001133353:01	5,234.03
05/11/2022	RE001134744:01	-12,317.49	07/31/2022	RE001135084:01	6,536.24
05/02/2022	RE001135600:01	15,363.89	08/15/2022	RE001136278:01	724.33
07/16/2022	RE001136311:01	2,888.27			
			Pay This Amount		\$18,335.72

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



Post Office Box 54325 / Jackson, MS 39288-4325
601-939-8000 / 601-972-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	662-375-2812
Madison	MS	601-962-0375	Waltham	MA	978-311-2800
Columbus	MS	601-338-0250	Waukegan	IL	815-338-0044
Hickoryburg	MS	601-366-3104	Waukegan	IL	815-338-0044
Slidell	LA	504-833-0000	Waukegan	IL	815-338-0044

**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
09/06/2022	RE001135600:01	-12,317.49	22001155	Journal Entry	2,827.05
Current	31-60	61-90	Over 90		
\$0.00	\$0.00	\$0.00	\$2,927.05	Pay This Amount	\$2,927.05

Needed to clear up account

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	05/08/2022	CE001925395:01	-10.00
09/06/2022	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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

749

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

Sold CITY OF JACKSON
To: ATTN: FINANCE DEPT.
P O BOX 17
JACKSON, MS
39205

Page: 1
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: NRT 30

Cust I.D.: Q3835
P.O. Number: 9922860
P.O. Date: 08/16/22
Job/Order No.:
Salesperson: PAUL

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
OSE ASSY. HOSE ASSEMBLIES (4 HOSE) 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.
455 HWY. 49 S.
RICHLAND, MS. 39218

* I N V O I C E *

Document Number: 129983
Document Date: 08/15/22

Sold CITY OF JACKSON
To: ATTN: FINANCE DEPT.
P O BOX 17
JACKSON, MS
39205

Page: 1
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. HOSE ASSEMBLY PER SAMPLE T-241	1.00	1.00	EACH	20.1300	20.13	E

Bridge & Drain

Subtotal: 20.13
Tax: 0.00
Payments: 0.00
Total: 20.13

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

750

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

Sold To: CITY OF JACKSON
ATTN: FINANCE DEPT.
P O BOX 17
JACKSON, MS
39205

Page: 1
Ship To: CITY OF JACKSON
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
05E MODIFICATION HOSE MODIFICATION 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) 956-7408
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 DATED 27 SEP 22	YOUR ORDER NO. CAT INVTR H	DATE SHIPPED 27 SEP 22	INVOICE DATE 27 SEP 22	INVOICE NUMBER 3096189	17:09
ACCOUNT NO. COJ			PAGE 1 OF 1		
CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			JACKSON, MS		
16011960-1593			W-COMP: FO-W		
SHIP VIA TRUCK	BL NO. 453018AE	TERMS FO-W	TERMS FO-W	TERMS FO-W	TERMS FO-W
QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
1		F150 FORD	139.70	139.70	139.70
			111.51	111.51	111.51
PARTS RETURN POLICY					
A copy of this invoice is required.					
A 10% restocking fee will apply.					
Costs must be returned in original box to receive credit.					
Purchases paid by check, must wait 30 business days to return.					
Rebuilt parts must be new, complete, and in original package.					
Parts that have been installed, or used, are not eligible for return.					
THANK YOU FROM ALL OF US AT MAC HAIK FORD					251.21
PARTS					251.21
SUBTOTAL					0.00
FREIGHT					0.00
SALES TAX					0.00
TOTAL					251.21



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7408
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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 DATED 27 SEP 22	YOUR ORDER NO. CAT INVTR H	DATE SHIPPED 27 SEP 22	INVOICE DATE 27 SEP 22	INVOICE NUMBER 3096189	17:09
ACCOUNT NO. COJ			PAGE 1 OF 1		
CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			JACKSON, MS		
16011960-1593			W-COMP: FO-W		
SHIP VIA TRUCK	BL NO. 453018AE	TERMS FO-W	TERMS FO-W	TERMS FO-W	TERMS FO-W
QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
1		F150 FORD	139.70	139.70	139.70
			111.51	111.51	111.51
THANK YOU FROM ALL OF US AT MAC HAIK FORD					251.21
PARTS					251.21
SUBTOTAL					0.00
FREIGHT					0.00
SALES TAX					0.00
TOTAL					251.21

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.



CUSTOMER #: 10245 209424
UNIT# PT887
CITY OF JACKSON INVOICE
723809 927
PO BOX 17 JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

6130 I 55 N. - Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes vehicle details for a 19 Ford F350 Pickup.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists services like 'CHANGE DIESEL OIL AND FILTER'.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists services like 'CHECK ENGINE LIGHT STAYS ON'.

Table with columns: DESCRIPTION, TOTALS. Includes 'LABOR AMOUNT', 'PARTS AMOUNT', 'GAS, OIL, LUBE'.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN.

CUSTOMER COPY



CUSTOMER #: 10245 209424
UNIT# PT887
CITY OF JACKSON INVOICE
723809 927
PO BOX 17 JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

6130 I 55 N. - Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes vehicle details for a 19 Ford F350 Pickup.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists services like 'CHANGE DIESEL OIL AND FILTER'.

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Table with columns: DESCRIPTION, TOTALS. Includes 'LABOR AMOUNT', 'PARTS AMOUNT', 'GAS, OIL, LUBE'.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN.

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.

CUSTOMER #: 10245 UNIT# PT687 209424
CITY OF JACKSON INVOICE
723809 927 JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586
COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/OUT TAG
BLACK 12 FORD F150 PICKUP 1FTRW3DT7KEG097621 PTR87 29968/29992 T3225
DEL. DATE PROD. DATE WARR. EXP. PROMISED PONO. RATE PAYMENT INV. DATE
01JAN12 D1 17:00 27JUL22 99228731 CHG 12AUG22
R.O. OPENED READY OPTIONS: W-COMP:G
09:50 27JUL22 16:01 19AUG22
LINE OPCODE TECH TYPE HRS LIST NET TOTAL
99PX EXPRESS SERVICE MULTI POINT INSPECTION
543 CPF1 0.00 0.00
1 HC3Z*9601*A ELEMENT ASY - AIR CLEANER 108.96 81.27 81.27
GBATT BATTERY PASSES INSPECTION 0.00 0.00
GTIRE TIRE IS GOOD CONDITION AT THIS TIME 0.00 0.00
543 CPF1 0.00 0.00
NBK NO BRAKE INSPECTION 0.00 0.00
543 CPF1 0.00 0.00
29968
G TIRES
G BATTERY
ESTIMATE: 32.26 27JUL22 09:50 SA: 546
CONTACT:



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	197.99
PARTS AMOUNT	187.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MSC. CHARGES	0.00
TOTAL CHARGES	227.39
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	227.39

CUSTOMER COPY

CUSTOMER #: 10245 UNIT# TK741 210774
CITY OF JACKSON ACCOUNTING
723809 927 JACKSON, MS 39211
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586
COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/OUT TAG
GREEN 12 FORD F450 TRUCK 1FD0W4GT7CEA59443 TK741 84943/84943 T3380
DEL. DATE PROD. DATE WARR. EXP. PROMISED PONO. RATE PAYMENT INV. DATE
01JAN12 D1 17:00 25AUG22 9922870 CHG 29AUG22
R.O. OPENED READY OPTIONS: G. ENG:6.7 LITER
09:37 25AUG22 10:54 25AUG22
LINE OPCODE TECH TYPE A/HRS S HRS LIST NET TOTAL
A CHANGE DIESEL OIL AND FILTER
CAUSE: CHANGE DIESEL OIL AND FILTER
DLOF CHANGE DIESEL OIL AND FILTER
543 CPF1 0.84 0.50 1000 3999 39.99 39.99
1 BC3Z*6731*B KIT - ELEMENT & GASKET - OIL F 1599 2180 320 29.07 21.80 21.80
3 KO*15W40*5Q3SD MOTORCRAFT SAE 15W-40 WSS-M2C1 1506 8433 0 28.11 28.11 84.33
PARTS: 106.13 LABOR: 39.99 OTHER: 0.00 TOTAL LINE A: 146.12
84943 0.05 BP-100-CHANGED OIL AND FILTER
B DIESEL EXPRESS MULTIPPOINT INSPECTION
CAUSE: DIESEL EXPRESS MULTIPPOINT INSPECTION
D99PX DIESEL EXPRESS MULTIPPOINT INSPECTION
543 CPF1 0.08 0.00 0 0 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
84943
G TIRES
G BATTERY
ESTIMATE: 32.26 25AUG22 09:37 SA: 546
CONTACT:

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	106.13
PARTS AMOUNT	146.12
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MSC. CHARGES	0.00
TOTAL CHARGES	252.25
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	252.25

ACCOUNTING COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

753

CUSTOMER #: 10245
UNIT# TK741
CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206

210774
INVOICE



6130 I 55 N. Jackson, MS 39211
Service Direct: (601) 856-7011
www.machairfordjackson.com

HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

PAGE 2

SERVICE ADVISOR: 546 DECELL, TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
GREEN	12	FORD F450 TRUCK	1FDDW4GT7CRA59443	TK741	84943/84943	P3380	
DEL. DATE	PROD. DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12			WAIT 25AUG22	9922870		CHG	29AUG22
R.O. OPENED	READY	OPTIONS:					
09:37 25AUG22	10:54 25AUG22	W-COMP:G ENG:6.7 LITER					
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 the hardware. The dealer hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to associate with the sale of the hardware.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE

Copyright © 2013 Ford Credit Service, a division of Ford Credit

CUSTOMER COPY

CUSTOMER #: 8127
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392060017
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

383555
INVOICE



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

SERVICE ADVISOR: 899942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	10	DODGE AVENGER	1B3CC4ER8AN161098		109073/109073	T1898	
DEL. DATE	PROD. DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21JUN22	08		18:00 20SEP22	9922908	160.00	CHG	22SEP22
R.O. OPENED	READY	OPTIONS:					
		DR:1 ENG:2.4 Liter					

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A RECALL 1 (Safety Recall S61 - Occupant Restraint Controller **)						

CAUSE:
00S61182 Safety Recall S61-Occupant Restraint Controller Replace Module, Occupant Restraint Controller - Inspect and Replace (2 - Skilled)
191415 WC
1 CS28S618AA MODULE-ORC MODULE
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
109073 REPLACED ORC MODULE PER RECALL S61

B C/S ENGINE INTERMITTENTLY CUTS OFF WHILE DRIVING
S11 (DIAGNOSTIC) ENGINE INTERMITTENTLY CUTS OFF WHILE DRIVING. INSTALL REPLACEMENT BATTERY & ALTERNATOR.
191415 CPC
1 R4801323AD ALTERNATOR-ENGINE 395.00 400.00 395.00
CORE CHARGE C 75.00 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 0.00
1 PD4V15A PCM 650.00 650.00 650.00

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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

754

CUSTOMER #: 8127

383555



CITY OF JACKSON
DEPT #C07-006
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 2

COLOR	YEAR	MAKE/MODEL	VIN	SERVICE ADVISOR: 999942	CHRS BURGESS	MILEAGE IN/OUT	TAG
	10	DODGE AVENGER	1B3CC4FB8AN161898			109073/109073	T1898
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21 JUN 22	DL						
R.O. OPENED	READY	18:00	30SEP22	9927908	160.00	CRG	22SEP22
17:06	20SEP22	17:02	22SEP22				
LINE OPCODE	TECH	TYPE	HOURS	OPTIONS: DTR:1	ENG:2.4 Liter		
PARTS:	650.00	LABOR:	0.00	OTHER:	0.00	LIST	NET TOTAL
						TOTAL LINE C:	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
Thank you for your business today 50.00

If you are not completely satisfied please call us so we can address your concerns!

ON BEHALF OF SERVICING DEALER I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO 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 buyer hereby certifies as of the date of the sale of the vehicle to Seller hereby expressly disclaims all liability, including any implied warranty of merchantability or fitness for a particular purpose. Seller's only obligation to the buyer is to deliver the vehicle in accordance with the terms of the contract with the sale of the vehicle.

DESCRIPTION	TOTALS
LABOR AMOUNT	720.00
PARTS AMOUNT	1459.30
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	2229.30
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2229.30

(SIGNED) _____ (DATE) _____
SALESMAN, GENERAL MANAGER OR AUTHORIZED PERSON

CUSTOMER SIGNATURE

DATE: 08/29/2023 10:00 AM

CUSTOMER COPY



**MID-SOUTH
Machinery, Inc.**

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0145 (MS WATS)

MAIL REMITTANCE TO:
P.O. Box 8078
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
03/25/22	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 DIVISION

JACKSON MS 39205
Ship Via 03191624

Entered By	Customer Purchase Order	Customer Contact	Ord Date
439mark	22081148-00	DANIEL THOMAS	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-210K4EX	Serial#-210Q7NKHEK1624			
			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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

755



**MID-SOUTH
Machinery, Inc.**

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
(Out-of-State WAITS) 1-800-634-1205 • 1-800-898-0045 (MS WAITS)

MAIL REMITTANCE TO:
P.O. Box 8078
Jackson, MS 39288

Account# 21595M	Order # 201252	Brn 001	Sl# 12	R E N T A L I N V O I C E	Date 04/20/22	Invoice # 00119715	Page 1
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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 WAITS) 1-800-634-1205 • 1-800-898-0045 (MS WAITS)

MAIL REMITTANCE TO:
P.O. Box 8078
Jackson, MS 39288

Account# 21595M	Order # 201252	Brn 001	Sl# 12	R E N T A L I N V O I C E	Date 05/10/22	Invoice # 00119738	Page 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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

756



**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 PERMITANCE 102
P.O. Box 8078
Jackson, MS 39288

Account#	Order #	Bro	Sl#
21595M	201252	001	12

**R E N T A L
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	Customer Purchase Order	Customer Contact	Ord Date
439mark	22001148-00	DANIEL THOMAS	04-23-21
Model	Serial Number	Equip ID	Customer Job #
			601-960-1168

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
!!!! WE THANK YOU FOR YOUR BUSINESS !!!!						
1		Id# 03191624 Model-210K4EX 48" BUCKET, AUX HYDRAULICS	FROM: 04/22/22 THRU: 05/19/22 Serial#-210Q7NKHEX1624		28 Days	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 PERMITANCE 102
P.O. Box 8078
Jackson, MS 39288

Account#	Order #	Bro	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	Customer Purchase Order	Customer Contact	Ord Date
439mark	22001148-00	DANIEL THOMAS	04-23-21
Model	Serial Number	Equip ID	Customer Job #
			601-960-1168

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
!!!! WE THANK YOU FOR YOUR BUSINESS !!!!						
1		Id# 03191624 Model-210K4EX 48" BUCKET, AUX HYDRAULICS	FROM: 05/20/22 THRU: 06/16/22 Serial#-210Q7NKHEX1624		28 Days	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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

757



**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 8078
Jackson, MS 39288

Account# 21595M	Order # 201252	Bro Sls 001 12	R E N T A L I N V O I C E		Date 07/18/22	Invoice # 00119867	Page 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			4,950.00	
		Model-210X4EX	Serial#-210Q7NKHEK1624			4,950.00	
		48" BUCKET, AUX HYDRAULICS				4,950.00	
			Sub Total			4,950.00	
		NT	Sales Tax Number -			0.00	

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 8078
Jackson, MS 39288

Account# 21595M	Order # 201252	Bro Sls 001 12	R E N T A L I N V O I C E		Date 08/18/22	Invoice # 00119891	Page 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			4,950.00	
		Model-210X4EX	Serial#-210Q7NKHEK1624			4,950.00	
		48" BUCKET, AUX HYDRAULICS				4,950.00	
			Sub Total			4,950.00	
		NT	Sales Tax Number -			0.00	

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 29, 2023 10:00 A.M.**

758



**MID-SOUTH
Machinery, Inc.**

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
(Outside State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO
P.O. Box 8078
Jackson, MS 39288

Account#	Order #	Brk	Slr
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	Customer Purchase Order	Customer Contact	Ord Date
439mark	22001148-00	DANIEL THOMAS	04-23-21
Model	Serial Number	Equip ID	Customer Job #
			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#-210Q7WKHEK1624			
		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
(Outside State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO
P.O. Box 8078
Jackson, MS 39288

Account#	Order #	Brk	Slr
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	Customer Purchase Order	Customer Contact	Ord Date
439mark		DANIEL THOMAS	04-23-21
Model	Serial Number	Equip ID	Customer Job #
			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#-210Q7WKHEK1624			
		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

Council Member Grizzell moved adoption; Vice President Lee seconded.

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

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE 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
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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 \$75,000.00 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 \$75,000.00 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.

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

President Banks recognized **Robert Lee, City Engineer**, and **Lakesha Weathers, Solid Waste Manager**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING AN APRIL 2023 CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION.

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 were charged.

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

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

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

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

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.

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

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

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, 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.

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

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

Nays – None.

Absent – None.

* * * * *

**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 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.

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

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

Nays – None.

Absent – None.

DISCUSSION: JORDAN WALKER: **President Banks** recognized **Council Member Stokes** who expressed concerns regarding the unsolved 2021 murder of Jordan Walker. **President Banks** recognized **Ms. Brenda Willis** who stated the family was offering a reward of \$10,000 for information leading to the arrest and conviction of those responsible. quotes had been obtained for sign purchases and the goal was to have this project completed within this fiscal year.

DISCUSSION: MEDGAR EVERS LIBRARY: **President Banks** recognized **Council Member Stokes** who expressed concerns regarding improvements needed on Medgar Evers Blvd and questioned why plans for improvements stopped short of I-220. **President Banks** recognized **Mr. Anthony Moore Washington** who expressed concerns regarding the need for a comprehensive plan for use of the \$20 million dollar improvement grant designated for Medgar Evers Blvd.

There came on for Discussion, Agenda Item No. 45:

DISCUSSION: STATE/FEDERAL: **President Banks** stated said item was pulled at the request of **Vice President Lee**.

DISCUSSION: TRIPLING OF CITY PROPERTY INSURANCE PREMIUM: **President Banks** recognized **Council Member Foote** who expressed concerns regarding the City’s property insurance premium tripling in cost and questioned why the Council was made aware when there was only 24 hours to act or the City would lose its coverage. **President Banks** recognized **Catoria Martin, City Attorney**, who suggested a Council meeting be set up between Risk Management to address his concerns. **President Banks** recognized **Fidelis Malembeka, Chief Financial Officer**, who stated the policy was an annual policy that had to be renewed next year.

DISCUSSION: GARBAGE APPEAL AND RFP: **President Banks** recognized **Council Member Foote** who expressed concerns regarding the need for a new RFP for garbage collection to avoid a future garbage crisis given that the current emergency contract expires in 7 months.

DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY: **President Banks** and the City Council members discussed to continue the emergency.

MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 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:

- **Council Member Stokes** announced that there is a need for cleanup near the area of Rose and Capital Street near the Masonic Temple.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council Meeting at 6:00 p.m. on August 31, 2023. At 11:51 a.m., the Council stood adjourned.

PREPARED BY:

Shanekia Mosley-Anderson
CLERK OF COUNCIL

APPROVED:

[Signature], 9/20/2023
COUNCIL PRESIDENT DATE

[Signature]
MAYOR

ATTEST:

[Signature]
CITY CLERK
