



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

**August 29, 2023**

**AGENDA**

**10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

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

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

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

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

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

**CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1054 LOCATED AT 3702 SKYLINE DR. PARCEL #410-395 – 4,739.00. (WARD 3) (DOTSON, LUMUMBA)**

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

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

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

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

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

#### **INTRODUCTION OF ORDINANCES**

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

#### **REGULAR AGENDA**

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

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

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

#### **DISCUSSION**

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

#### **PRESENTATION**

#### **PROCLAMATION**

**RESOLUTIONS**

**REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS**

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

**ANNOUNCEMENTS**

**ADJOURNMENT**

**AGENDA ITEMS IN COMMITTEE**





Consent

Agenda



3



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

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

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

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

**WHEREAS**, hearings were held on June 6, 2023; and

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

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

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

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

- 2) **Case #23-285: Parcel #214-72** located at 260 Marla Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

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

Scope of Work: Remove trash and debris.

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

Scope of Work: Remove trash and debris.

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

Scope of Work: Remove trash and debris.

- 6) **Case #23-273: Parcel #213-142** located at 1904 Willow Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 7) **Case #23-271: Parcel #213-171** located at 2028 Willow Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

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

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

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

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

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

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

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

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

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

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

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

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

- 14) **Case #22-2497: Parcel #97-338** located at 1827 Rondo St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

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

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

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

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

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

Scope of Work: Remove trash and debris.

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



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

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

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

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

Scope of Work: Remove trash and debris.

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

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

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

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

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

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

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

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

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

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

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

Scope of Work: Remove trash and debris.

- 27) **Case #22-2550: Parcel #95-102** located at 1120 Palmyra St. Unit 22: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

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

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

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

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

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

Scope of Work: Remove trash and debris.

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

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

- 32) **Case #23-472: Parcel #642-370** located at 361 Queen Marie Ln.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

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

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

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

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

ITEM# \_\_\_\_\_

AGENDA \_\_\_\_\_

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**7/18/2023**

**DATE**

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

Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Choke A. Lumumba

**Via:** Chloe Dotson  
Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** July 18, 2023

**Re:** Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

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This **RESOLUTION DECLARING CERTAIN PARCELS OF A REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARING HELD JUNE 6, 2023** is legally sufficient for placement in NOVUS Agenda.

**Catoria Martin, City Attorney**

**Kristie Metcalfe, Deputy City Attorney**

8/9/23

Date





4



OFFICE OF THE CITY CLERK  
8/15/23

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

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 3702 Skyline Dr.; and

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/11/2023  
DATE

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



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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



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



8/23/23  
Date

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

APPROVED  
BY THE CITY COUNCIL  
8/29/23

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 2624 Martin Luther King Jr. Dr. Unit 40; and

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/10/2023  
DATE

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



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

---

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

  
Catoria Martin, City Attorney  
Kristie Metcalfe, Deputy City Attorney

  
Date 8/23/23



6





OFFICE OF THE CITY ATTORNEY  
8/24/23

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

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 3648 Skyline Dr.; and

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/11/2023  
DATE

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



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



8/23/23  
Date

7



*APL 8/29/23*

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

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

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

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

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

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

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

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

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



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

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



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

Handwritten notes: "8/23/23" and "C/M"

## OFFICE OF THE CITY ATTORNEY

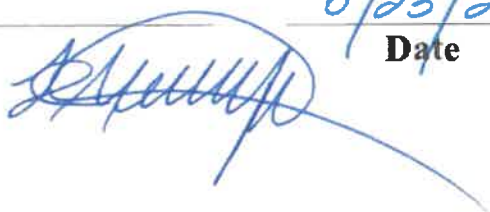
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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK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



**Catoria Martin**, *City Attorney*

**Kristie Metcalfe**, *Deputy City Attorney*



8/23/23

Date



8



CE-21-1998  
APR 14 2023

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023  
DATE

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





Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
8/1/22

## OFFICE OF THE CITY ATTORNEY

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



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



Date

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Handwritten signature and date stamp: 8/11/23

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

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 2215 Decatur St.; and

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/11/2023  
DATE

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



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

Handwritten: 8/16/23

## OFFICE OF THE CITY ATTORNEY

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



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



8/23/23  
Date



10



THE CITY ATTORNEY  
8/14/23  
26

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

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023  
DATE

| POINTS |  | COMMENTS  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
|--------|--|---|-----|-----|---------|--------|-----|-------|----|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents.  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 4.     | <b>Benefits</b>  | Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contract.   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | WARD 7  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | PLANNING AND DEVELOPMENT DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 8.     | <b>COST</b>  | \$9,338.00  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | General Funding<br>(001-444-70-6446)  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 10.    | <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> </table> |     | ABE | _____ % | WAIVER | yes | ___   | no | ___ | N/A | _____ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
| ABE    | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| AABE   | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| WBE    | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| HBE    | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| NABE   | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

Handwritten note: #AL 8/1/23


## OFFICE OF THE CITY ATTORNEY

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



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



8/23/23  
Date

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*DM*  
*8/14/23*

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023  
DATE

| POINTS |  | COMMENTS   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|--------|--|--|-----|-------|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents.   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4.     | <b>Benefits</b>  | Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contract.  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | Ward 6   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | PLANNING AND DEVELOPMENT DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION  |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8.     | <b>COST</b>  | \$6,889.00   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | General Funding<br>(001-444-70-6446)   |     |       |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10.    | <b>EBO participation</b>   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> |     | ABE   | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | AABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE    | _____ %  | WAIVER   | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE   | _____ %  | WAIVER   | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE    | _____ %  | WAIVER   | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE    | _____ %  | WAIVER   | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE   | _____ %  | WAIVER   | yes | _____ | no      | _____  | N/A | _____ |    |       |     |       |      |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

AM  
8/14/23

## OFFICE OF THE CITY ATTORNEY

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



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



8/23/23

Date

12



ALL  
8/14/23

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

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

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

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

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

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

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

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

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

Consent Agenda Item # 12  
August 29, 2023

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023  
DATE

| POINTS |  | COMMENTS  |         |        |     |     |    |     |     |       |
|--------|--|---|---------|--------|-----|-----|----|-----|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare. |         |        |     |     |    |     |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |         |        |     |     |    |     |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents.  |         |        |     |     |    |     |     |       |
| 4.     | <b>Benefits</b>  | Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.   |         |        |     |     |    |     |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contract.   |         |        |     |     |    |     |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | Ward 6  |         |        |     |     |    |     |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | PLANNING AND DEVELOPMENT DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |         |        |     |     |    |     |     |       |
| 8.     | <b>COST</b>  | \$6,499.00  |         |        |     |     |    |     |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | General Funding<br>(001-444-70-6446)  |         |        |     |     |    |     |     |       |
| 10.    | <b>EBO participation</b>   | ABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
|        |  | AABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
|        |  | WBE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
|        |  | HBE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
|        |  | NABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |





Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

Call 8/14/23


## OFFICE OF THE CITY ATTORNEY

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



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

8/23/23  
  
Date

13



OFFICE OF THE CITY ATTORNEY  
Kell 8/18/23

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023

DATE

| POINTS |  | COMMENTS  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
|--------|--|---|-----|-----|---------|--------|-----|-------|----|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents.  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 4.     | <b>Benefits</b>  | Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contract.   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | Ward 6  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | PLANNING AND DEVELOPMENT DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 8.     | <b>COST</b>  | \$4,000.00  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | General Funding<br>(001-444-70-6446)  |     |     |         |        |     |       |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 10.    | <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> </table> |     | ABE | _____ % | WAIVER | yes | ___   | no | ___ | N/A | _____ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
| ABE    | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| AABE   | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| WBE    | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| HBE    | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| NABE   | _____ %  | WAIVER  | yes | ___ | no      | ___    | N/A | _____ |    |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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

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

8/23/23  
Date



14



CLERK OF THE CITY ATTCO  
8/15/23

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/11/2023  
DATE

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



**Memo**

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
8/15/23

## OFFICE OF THE CITY ATTORNEY

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



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



8/23/23

Date

15





Handwritten: 8/14/23

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/11/2023  
DATE

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



**Memo**

**To:** Chokwe Lumumba, Mayor

**From:** Chloe Dotson, Director  
Department of Planning and Development

**Date:** 8/11/2023

**Re:** Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

FILED  
8/14/23

## OFFICE OF THE CITY ATTORNEY

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



**Catoria Martin, City Attorney**

**Kristie Metcalfe, Deputy City Attorney**



8/23/23  
Date

16



OFFICE OF THE CITY CLERK  
8/15/23

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

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/11/2023  
DATE

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





Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/11/2023

Re: Agenda Item

---

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

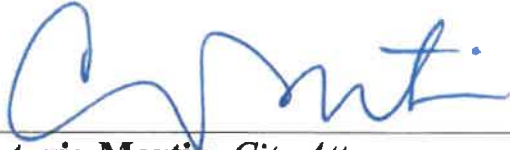
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

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

## OFFICE OF THE CITY ATTORNEY

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



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



8/23/23  
Date

17



APL  
8/14/23

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

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

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

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

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

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/10/2023

DATE

| POINTS |  | COMMENTS  |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
|--------|--|---|-----|---------|--------|-----|-----|-------|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|-----|---------|--------|-----|-----|----|-----|-----|-------|------|---------|--------|-----|-----|----|-----|-----|-------|
| 1.     | <b>Brief Description/Purpose</b>   | This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.   |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 2.     | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>  |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 3.     | <b>Who will be affected</b>  | All City of Jackson residents.  |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 4.     | <b>Benefits</b>  | Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.   |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 5.     | <b>Schedule (beginning date)</b>   | To be determined pending execution of contract.   |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 6.     | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | Ward 3  |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 7.     | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>  | PLANNING AND DEVELOPMENT DEPARTMENT<br>COMMUNITY IMPROVEMENT DIVISION   |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 8.     | <b>COST</b>  | \$6,450.00  |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 9.     | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | General Funding<br>(001-444-70-6446)  |     |         |        |     |     |       |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| 10.    | <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> </table> | ABE | _____ % | WAIVER | yes | ___ | no    | ___ | N/A | _____ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | _____ |
| ABE    | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | _____ |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| AABE   | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | _____ |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| WBE    | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | _____ |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| HBE    | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | _____ |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |
| NABE   | _____ %  | WAIVER  | yes | ___     | no     | ___ | N/A | _____ |     |     |       |      |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |     |         |        |     |     |    |     |     |       |      |         |        |     |     |    |     |     |       |



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director  
Department of Planning and Development

Date: 8/10/2023

Re: Agenda Item

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

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

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

*DM*  
8/14/23

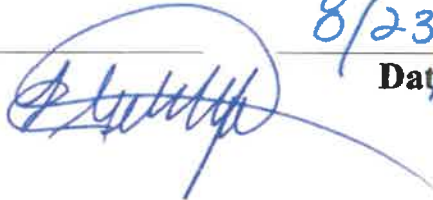
## OFFICE OF THE CITY ATTORNEY

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



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



8/23/23  
Date



18

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

**572**

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

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

Absent: None.

\* \* \* \* \*

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

\* \* \* \* \*

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

\* \* \* \* \*

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

\* \* \* \* \*

The following individual provided public comments during the meeting:

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

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

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

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The following individuals provided public comments during the meeting:

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

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

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

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

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

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

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

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

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

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

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

Nays – None.

Absent – Grizzell and Lee.

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

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**Note: Council Member Stokes** left the meeting.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\* \* \* \* \*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

**WHEREAS**, on November 8, 2022 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 11, 2022, for Case CE-22-387 located at 1330 Deer Park St. parcel #154-7-2 in Ward 5 of the City of Jackson; and

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

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

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 3403 Bailey Ave.; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Absent – Grizzell, Lee and Stokes.

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

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 5644 Concord Dr.; and

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

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

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, on August 2, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 12, 2022, for Case CE-21-2029 located at 2823 Oxford Ave. parcel #51-84 in Ward 7 of the City of Jackson; and

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

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

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

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

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

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

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

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

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



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

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

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

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

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

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 5606 Wood Rose Ter.; and

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

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

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

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

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

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

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

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

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

**WHEREAS**, on August 2, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 12, 2022, for Case #CE-21-313 located at 1705 N. Lamar St. parcel #60-52 in Ward 7 of the City of Jackson; and

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

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

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

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

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

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

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

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

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

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE AMENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-99 LOCATED AT 2852 NEWPORT STREET- PARCEL #411-184 – \$475.00.**

**WHEREAS**, on July 5, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 14, 2022, for Case #CE-22-99 located at 2852 Newport Street parcel #411-184 in Ward 3 of the City of Jackson; and

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the project located at 2852 Newport Street; and

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

**WHEREAS**, on November 8, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 11, 2022, for Case #CE-22-1741 located at 1508 Deer Park Street parcel #154-10-1 in Ward 5 of the City of Jackson; and

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

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

**WHEREAS**, on June 7, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing

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held on March 22, 2022, for Case #CE-21-905 located at 1164 McDowell Court parcel #633-44 in Ward 6 of the City of Jackson; and

**WHEREAS**, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the project located at 1164 McDowell Court; and

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

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

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

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

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

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

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

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

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

**WHEREAS**, on June 7, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 22, 2022 for Case #CE-21-1048 located at 2761 Terry Rd. Parcel #209-2 in Ward 5 of the City of Jackson; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

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

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

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

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

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

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

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with Quality Landscape & Lawn Maintenance Inc., upon receipt of a written Notice to Proceed, to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and

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saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside and remedy conditions on the property located at 203 Duncan Avenue deemed to be a menace to public health, safety, and welfare.

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

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

Yeas – Banks, Foote and Lindsay.

Nays – Hartley.

Absent – Grizzell, Lee and Stokes.

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

**WHEREAS**, on August 2, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 12, 2022 for Case #21-78 located in Ward 7 of the City of Jackson; and

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

| <b>FROM:</b>      | <b>TO<br/>ACCOUNTS PAYABLE<br/>FUND</b> | <b>TO<br/>PAYROLL<br/>FUND</b> |
|-------------------|---|--------------------------------|
| GENERAL FUND      |   | 2,404,927.05                   |
| PARKS & RECR FUND |   | 103,954.10                     |
| LANDFILL FUND     |   | 22,852.65                      |
| SENIOR AIDES      |   | 3,440.23                       |

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

**596**

|                                |           |                       |
|--------------------------------|-----------|-----------------------|
| WATER/SEWER OPER & MAINT       |           | 100,610.56            |
| PAYROLL                        | 94,252.17 |                       |
| HOUSING COMM DEV               |           | 8,461.38              |
| TITLE III AGING PROGRAMS       |           | 5,946.33              |
| TRANSPORTATION FUND            |           | 18,433.75             |
| PEG ACCESS-PROGRAMMING FUND    |           | 4,915.46              |
| 2020 SAKI GRAND DOJ            |           | 7,405.71              |
| ZOOLOGICAL PARK                |           | 32,544.62             |
| AMERICAN RESCUE PLAN ACT 2021  |           | 8,359.49              |
| NLC-MUNICIPAL REIMAGINING COMM |           | 3,627.77              |
| <b>TOTAL</b>                   |           | <b>\$2,725,479.10</b> |

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

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.

Absent – Grizzell, Lee and Stokes.

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**President Banks** requested that Agenda Item No. 32 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

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

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

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

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

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

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

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

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

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

Yeas – Banks, Foote, Hartley and Lindsay.

Nays – None.  
Absent – Grizzell, Lee and Stokes.

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Note: Vice President Lee returned to the meeting.

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President Banks requested that Agenda Item No. 33 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

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

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

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

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

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

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

Council Member Lindsay moved adoption; Council Member Hartley seconded.

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

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

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

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

| FROM:                     | TO<br>ACCOUNTS PAYABLE<br>FUND |
|---------------------------|--------------------------------|
| GENERAL FUND              | 1,470,417.56                   |
| SEIZURE & FORF PROP-STATE | 14,500.00                      |

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

**598**

|                                 |              |
|---------------------------------|--------------|
| SEIZURE & FORF PROP-FED         | 49,666.67    |
| TECHNOLOGY FUND                 | 551,871.86   |
| PARKS & RECR. FUND              | 118,168.59   |
| BUSINESS IMPROV FUND (LANDSCP)  | 19,032.04    |
| LANDFILL/SANITATION FUND        | 22,229.96    |
| FIRE PROTECTION                 | 338,835.53   |
| STATE TORT CLAIMS FUND          | 17,223.92    |
| WATER/SEWER OP & MAINT FUND     | 1,232,823.74 |
| DISABILITY RELIEF FUND          | 79,767.67    |
| EMPLOYEES GROUP INSURANCE FUND  | 139,172.46   |
| KELLOGG FOUNDATION PORJECT      | 12,708.33    |
| HOUSING COM DEV ACT (CDBG) FD   | 133,448.54   |
| EMERGENCY SHELTER GRANT (ESG)   | 35,246.17    |
| HOME PROGRAM FUND               | 1,401.40     |
| H O P W A GRANT – DEPT. OF HUD  | 1,401.40     |
| TITLE III AGING PROGRAM         | 28,510.00    |
| INFRASTRUCTURE BOND 2020 \$32M  | 776,285.47   |
| 1% INFRASTRUCTURE TAX           | 296,047.28   |
| TRANSPORTATION FUND             | 7,748.14     |
| FONDREN BUSINESS IMPROV FUND    | 86,992.46    |
| JXN CONVENTION & VISITORS BUR   | 310,119.23   |
| POLICE PROP EVIDENCE CASH FUND  | 1,780.00     |
| 2010 GO REFUNDING/RESTRUCTURIN  | 28,405.00    |
| P E G ACCESS – PROGRAMMING FUND | 2,903.51     |
| CAPITAL CITY REVENUE FUND       | 21,750.00    |
| CONVEN REFUNDING SERIES 2013A   | 1,034,593.75 |
| PLANNING AND DEV GRANTS         | 1,742.82     |
| CDBG COVID CARES                | 32,600.85    |
| 2021 G.O. REFUNDING BOND        | 341,875.00   |
| ZOOLOGICAL PARK                 | 6,410.14     |
| LIBRARY FUND                    | 162,250.66   |
| DFA – THALIA MARA HALL \$2M     | 453,986.00   |
| MDOT – CMPDD PROJECTS           | 237,612.03   |
| 2022 GO PLANETARIUM BOND \$7.5M | 169,217.00   |
| BELHAVEN COMMUNITY IMPROVEMENT  | 3,249.38     |
| 2023 FONDREN TIF DEBT SERVICE   | 18,434.46    |

**TOTAL** **\$8,260,429.02**

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

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

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

- Yeas – Banks, Foote, Hartley, Lee and Lindsay.
  - Nays – None.
  - Absent – Grizzell and Stokes.
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**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, AUGUST 1, 2023 10:00 A.M.**

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

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

**ORDER APPROVING CLAIMS NUMBER 29138 to 29197 APPEARING AT PAGES 595 TO 624 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$8,275,429.02 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.**

**IT IS HEREBY ORDERED** that claims numbered 29138 to 29197 appearing at pages 595 to 624, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$8,275,429.02 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

| <b>FROM:</b>                    | <b>TO<br/>ACCOUNTS PAYABLE<br/>FUND</b> |
|---------------------------------|---|
| GENERAL FUND                    | 1,470,417.56                            |
| SEIZURE & FORF PROP-STATE       | 14,500.00                               |
| SEIZURE & FORF PROP-FED         | 49,666.67                               |
| TECHNOLOGY FUND                 | 551,871.86                              |
| PARKS & RECR. FUND              | 118,168.59                              |
| BUSINESS IMPROV FUND (LANDSCP)  | 19,032.04                               |
| LANDFILL/SANITATION FUND        | 22,229.96                               |
| FIRE PROTECTION                 | 338,835.53                              |
| STATE TORT CLAIMS FUND          | 17,223.92                               |
| WATER/SEWER OP & MAINT FUND     | 1,232,823.74                            |
| DISABILITY RELIEF FUND          | 79,767.67                               |
| EMPLOYEES GROUP INSURANCE FUND  | 139,172.46                              |
| KELLOGG FOUNDATION PORJECT      | 12,708.33                               |
| HOUSING COM DEV ACT (CDBG) FD   | 133,448.54                              |
| EMERGENCY SHELTER GRANT (ESG)   | 35,246.17                               |
| HOME PROGRAM FUND               | 1,401.40                                |
| H O P W A GRANT – DEPT. OF HUD  | 1,401.40                                |
| TITLE III AGING PROGRAM         | 28,510.00                               |
| INFRASTRUCTURE BOND 2020 \$32M  | 776,285.47                              |
| 1% INFRASTRUCTURE TAX           | 296,047.28                              |
| TRANSPORTATION FUND             | 7,748.14                                |
| FONDREN BUSINESS IMPROV FUND    | 86,992.46                               |
| JXN CONVENTION & VISITORS BUR   | 310,119.23                              |
| POLICE PROP EVIDENCE CASH FUND  | 1,780.00                                |
| 2010 GO REFUNDING/RESTRUCTURIN  | 28,405.00                               |
| P E G ACCESS – PROGRAMMING FUND | 2,903.51                                |
| CAPITAL CITY REVENUE FUND       | 21,750.00                               |
| CONVEN REFUNDING SERIES 2013A   | 1,034,593.75                            |
| PLANNING AND DEV GRANTS         | 1,742.82                                |
| CDBG COVID CARES                | 32,600.85                               |
| 2021 G.O. REFUNDING BOND        | 341,875.00                              |
| ZOOLOGICAL PARK                 | 6,410.14                                |
| LIBRARY FUND                    | 162,250.66                              |

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

**600**

|                                 |                              |
|---------------------------------|------------------------------|
| DFA – THALIA MARA HALL \$2M     | 453,986.00                   |
| MDOT – CMPDD PROJECTS           | 237,612.03                   |
| 2022 GO PLANETARIUM BOND \$7.5M | 169,217.00                   |
| BELHAVEN COMMUNITY IMPROVEMENT  | 3,249.38                     |
| 2023 FONDREN TIF DEBT SERVICE   | 18,434.46                    |
| <b>TOTAL</b>                    | <b><u>\$8,275,429.02</u></b> |

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

\* \* \* \* \*

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, the Transit Division is recommending that the governing authorities authorize the Mayor to execute an amendment and related documents to the agreement with Michael Baker

International to extend the time needed to complete the bus improvement project, with no change in the scope of work or the original cost.

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

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

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

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

-----

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

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

\* \* \* \* \*

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

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

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

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

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

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

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

-----

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

-----

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

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

Nays – None.

Absent – Grizzell and Stokes.

\*\*\*\*\*

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

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

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

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

**WHEREAS**, the following funds would be reallocated as follows:

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

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

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

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

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

-----



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

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

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

\* \* \* \* \*

**Note: Council Member Grizzell** joined the meeting.

\* \* \* \* \*

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

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

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

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

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

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

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

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

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

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

President 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 and Lindsay.  
Nays – None.  
Absent – Stokes.

\* \* \* \* \*

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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



**CHOKWE A. LUMUMBA, MAYOR  
CITY OF JACKSON, MISSISSIPPI**

ATTEST:

  
CITY CLERK

June 20, 2023

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

Re: Thalia Mara – Emergency Power

Dear Ms. Martin:

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

Please let me know if you have any questions.

Sincerely,



David Marsh,  
President

Accepted by: \_\_\_\_\_  
City of Jackson, Mississippi

RECEIVED

JUN 20 2023

Benchmark Construction Corporation



**ADCO ELECTRIC INC.**  
CONTRACTORS ENGINEERS

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

# PROPOSAL

Date: 6/19/23

To: David Marsh  
c/o Benchmark Construction Management

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

David,

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

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

Respectfully submitted,  
Andy Hardin, VP  
Adco Electric, Inc



June 29, 2023

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

Re: Thalia Mara – Landscaping

Dear Ms. Martin:

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

Please let me know if you have any questions.

Sincerely,

David Marsh,  
President

Accepted by: \_\_\_\_\_  
City of Jackson, Mississippi



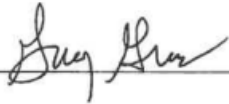
Thalia Mara Hall City of Jackson: East Side Pine Straw Proposal

June 5, 2023

THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL:

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

TOTAL AS SHOWN: \$484.00

ACCEPTED BY:  DATE: 6/5/2023  
DATE: \_\_\_\_\_



June 29, 2023

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

Re: Thalia Mara – Replace Pump Room Door

Dear Ms. Martin:

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

Please let me know if you have any questions.

Sincerely,



David Marsh,  
President

Accepted by: \_\_\_\_\_  
City of Jackson, Mississippi



PROPOSAL

ISSUE DATE: 6/29/23

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

JOB: THALIA MARA HALL PUMP ROOM  
JACKSON, MS.

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

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

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

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

EXCLUSIONS

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

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

Accepted:

By:

CHARLES D. STACY

Date:

CAPITOL HARDWARE COMPANY, INC.

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



July 5, 2023

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

Re: Thalia Mara – TMH P45 – Fountain Plumbing

Dear Ms. Martin:

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

Please let me know if you have any questions.

Sincerely,

David Marsh,  
President

Accepted by: \_\_\_\_\_  
City of Jackson, Mississippi

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

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**PROPOSAL**

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

**SCOPE OF WORK**

**Plumbing**

- Pump out water fountains in front of building

**HVAC**

- NONE

***Not Included***

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

**PRICING**

|                             |                 |
|-----------------------------|-----------------|
| <b>PRICE INCLUDING TAX:</b> | <b>\$355.00</b> |
|                             |                 |

**ACCEPTANCE**

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

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



July 5, 2023

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

Re: Thalia Mara – TMH P46 –Juror Room Plumbing

Dear Ms. Martin:

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

Please let me know if you have any questions.

Sincerely,

David Marsh,  
President

Accepted by: \_\_\_\_\_  
City of Jackson, Mississippi





**JL ROBERTS  
MECHANICAL**

**PROPOSAL**

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

**SCOPE OF WORK**

**Plumbing**

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

**HVAC**

- NONE

**Not Included**

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

**PRICING**

|              |            |
|--------------|------------|
| <b>PRICE</b> | \$4,769.13 |
|              |            |

**ACCEPTANCE**

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

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



July 12, 2023

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

Re: Thalia Mara – TMH P47 – Generator Batteries

Dear Ms. Martin:

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

Please let me know if you have any questions.

Sincerely,

David Marsh,  
President

Accepted by: \_\_\_\_\_  
City of Jackson, Mississippi

**PROPOSAL - THALIA MARA HALL**

| Page                             |          | 1   | Date                            |                 | 06/30/23 <th colspan="2">Sudden Service, Inc.</th> <th colspan="2">Please Remit Payment to</th> | Sudden Service, Inc.                           |  | Please Remit Payment to                 |  |
|----------------------------------|----------|---|---------------------------------|-----------------|---|--|--|---|--|
| Account#                         |          | 05297000 <th colspan="2">Phone# (662) 773-3421</th> <td>Fax# (662) 773-0187</td> <th colspan="2">Sudden Service, Inc. DBA Taylor Sudden Service</th> <th colspan="2">PO Box 809 - Louisville, MS. 38330-0809</th> | Phone# (662) 773-3421           |                 | Fax# (662) 773-0187   | Sudden Service, Inc. DBA Taylor Sudden Service |  | PO Box 809 - Louisville, MS. 38330-0809 |  |
| CD                               | Invoice# | Invoice Date  | Due Date                        | PO / Reference# | Amount  | Balance  |  |   |  |
| CG                               | 03026189 | 6/06/23   | 7/06/23                         |                 | 479.85  | 479.85   |  |   |  |
| CG                               | 03026190 | 6/06/23   | 7/06/23                         |                 | 439.72  | 919.57   |  |   |  |
| <b>Current&gt;&gt;</b>           |          | 919.57  | <b>Paid due 1 to 30&gt;&gt;</b> |                 | .00   | <b>Paid due 31 to 60&gt;&gt;</b>               |  | .00                                     |  |
| <b>Paid due 61 to 90&gt;&gt;</b> |          | .00   | <b>Paid due over 90&gt;&gt;</b> |                 | .00   | <b>Total Balance&gt;&gt;</b>                   |  | 919.57                                  |  |

Pay by Credit Card or ACH at [www.taylorsuddenservice.com](http://www.taylorsuddenservice.com). Credit Card payments are subject to a 1.95% surcharge.

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

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

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

Nays – None.

Absent – Stokes.

\*\*\*\*\*

There came on for consideration Agenda Item No. 39:

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

\*\*\*\*\*

There came on for consideration Agenda Item No. 40:

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

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

\*\*\*\*\*

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

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

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

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

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

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

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

\*\*\*\*\*

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

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

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

\*\*\*\*\*

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

\* \* \* \* \*

There came on for Discussion Agenda Item No. 45:

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

\* \* \* \* \*

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

\* \* \* \* \*

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

\* \* \* \* \*

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

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

\* \* \* \* \*

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

**ORDER AUTHORIZING THE MAYOR TO RATIFY AND EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE THE NFPA 1001- I – II COURSE TO THE CITY OF JACKSON FIRE DEPARTMENT AND AUTHORIZE THE MAYOR TO PAY AN EIGHT THOUSAND FIVE HUNDRED DOLLAR SERVICE FEE.**

---

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

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

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

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

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

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

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

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

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

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

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

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

\*\*\*\*\*

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

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

\*\*\*\*\*

**President Banks** recognized **Council Lindsay** who moved, seconded by **Vice President Lee** to add two (2) discussion items to the agenda on an emergency basis: Discussion: Waste Water Stipulated Order and Discussion: Personnel Matters. The motion prevailed by the following vote:

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

\*\*\*\*\*

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

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

\*\*\*\*\*

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

\*\*\*\*\*

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

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

\*\*\*\*\*

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

\*\*\*\*\*

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

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

Absent – Foote, Hartley and Stokes.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

\*\*\*\*\*

The following reports/announcements were provided during the meeting:

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

\*\*\*\*\*

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

**PREPARED BY:**

**APPROVED:**

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_, \_\_\_\_\_  
COUNCIL PRESIDENT    DATE

\_\_\_\_\_  
MAYOR

**ATTEST:**

\_\_\_\_\_  
CITY CLERK

\*\*\*\*\*





19

**SPECIAL MEETING OF THE CITY COUNCIL  
THURSDAY, AUGUST 3, 2023 6:00 P.M.**

**618**

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**BE IT REMEMBERED** that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 11:59 a.m. Wednesday, August 2, 2023 in the Clerk of Council's Office, electronic notifications to all Council Members, on the City's website and on the public bulletin board in City Hall, relative to: (1) Public Comments: Citizen Agenda. The meeting was convened in the Council Chambers located at 219 S. President Street at 6:00 p.m. on August 3, 2023 being the first Thursday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, President, Ward 6; Angelique Lee, Council Vice President, Ward 2, and Brian C. Grizzell, Ward 4. Directors: Safiya Omari, Chief of Staff; Shanekia Mosley-Jordan, Clerk of the Council; Sabrina Shelby, Chief Deputy Clerk of the Council and Justin Powell, Deputy City Attorney.

Absent: Ashby Foote, Ward 1; Kenneth I. Stokes, Ward 3; Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 6.

\* \* \* \* \*

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

\* \* \* \* \*

**President Banks** announced that there was no quorum.

\* \* \* \* \*

**PUBLIC COMMENTS: President Banks** recognized **Hebert Humphrey** of **ADA Compliance Coordinator of City of Jackson**, who presented the Council with a transition plan in order to receive Federal funding that would allow opportunities for disabled citizens of Jackson.

\* \* \* \* \*

**PUBLIC COMMENTS: President Banks** recognized **Lee Cole** of **ADA Advisory Board**, who expressed concerns regarding opportunities for the disabled citizens of Jackson and requested a representative from each ward is needed for the transition plan.

\* \* \* \* \*

**PUBLIC COMMENTS: President Banks** recognized **Dr. Scott Crawford** of **ADA Advisory Board**, who expressed concerns regarding opportunities for the disabled citizens of Jackson in the realm of accessible and affordable transportation. He also emphasized the importance of the self-evaluation and transition plan for ADA.

\* \* \* \* \*

**PUBLIC COMMENTS: President Banks** recognized **Mick Hintz** of the **ADA Advisory Board**, who expressed to the City Council to inform the citizens in their wards to use ADA as a resource for those who are disabled.

\* \* \* \* \*

**PUBLIC COMMENTS: President Banks** recognized **Ollie Beaton** of **ADA Advisory Board**, who expressed concerns regarding the importance of information and that needs are meet for disabled citizens of Jackson.

\* \* \* \* \*

**PUBLIC COMMENTS: President Banks** recognized **Gwen Byrd** of **ADA Advisory Board**, who expressed the need for a collaboration with the City of Jackson in order to have a better

**SPECIAL MEETING OF THE CITY COUNCIL  
THURSDAY, AUGUST 3, 2023 6:00 P.M.**

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schedule for transportation for the disabled. She also expressed the need for council to attend monthly meetings with ADA.

\* \* \* \* \*

**PUBLIC COMMENTS:** President Banks recognized Joe Spicer of ADA Advisory Board, who expressed concerns about lack of communication and a need for department heads within the City of Jackson to attend monthly meetings.

\* \* \* \* \*

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. August 15, 2023. At 6:52 p.m., the Council stood adjourned.

**PREPARED BY:**

**APPROVED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_, \_\_\_\_\_  
**COUNCIL PRESIDENT    DATE**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

\* \* \* \* \*



# Regular Agenda



# Introduction Of Ordinances





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

**WHEREAS**, Section 21-8-13 of the Miss. Code Ann. specifically authorizes the City Council to "...appoint a clerk of the council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires, and perform such duties as may be required by law..."; and

**WHEREAS**, the City of Jackson ("City"), by ordinance, delineated the number of chief deputy clerks of council and deputy clerks of council, as well as the duties to be performed by the same in Chapter 2, Article II, Division 4 of the Jackson Code of Ordinances; and

**WHEREAS**, the Jackson City Council finds it in the best interest of the City to amend Section 2-135 of the Jackson Code of Ordinances to increase the number of Chief Deputy Clerks of Council from ~~one (1) to three (3)~~; three (3) to (7) (4 Chief Deputy Clerks shall have the function of Chief Auditor Clerks of Council); and

**WHEREAS**, the Jackson City Council finds that Section 2-135 of the Jackson Code of Ordinances should be amended as follows:

**Sec. 2-135. - Deputy Clerks of the Council.**


~~Three~~ Seven chief deputy clerks of the council and seven or more deputy clerks of the council may be employed and assigned to provide clerical support and to perform such other duties as required by councilmembers. These clerks shall be appointed in the same manner as the clerk of the council.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT** Section 2-135 of the Jackson Code of Ordinances is amended to read as follows:

**Sec. 2-135. - Deputy Clerks of the Council.**

Seven Chief Deputy Clerks of the Council and seven or more Deputy Clerks of the Council may be employed and assigned to provide clerical support and to perform such other duties as required by council members. These clerks shall be appointed in the same manner as the Clerk of Council.

**IT IS FURTHER ORDAINED** that this Ordinance shall become effective thirty (30) days after passage and publication thereof.

Introduction of Ordinances   
**AGENDA ITEM NO.**  
**AUGUST 29, 2023**  
**(BANKS)**



# Claims



# Payroll



23





**ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JOSEPH WADE AS CHIEF OF THE JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI.**

**WHEREAS**, on June 1, 2023, the Mayor appointed Joseph Wade as Chief of the Jackson Police Department for the City of Jackson, Mississippi; and

**WHEREAS**, pursuant to Miss. Code Ann. § 21-15-41, Mississippi Code of 1972, as amended, the interim term of Joseph Wade as Interim Police Chief will expire August 30, 2023, upon expiration he can no longer serve in an interim capacity; and

**WHEREAS**, the appointment came before the City Council for confirmation as required by Section 21-8-23(2), Mississippi Code of 1972, as amended; and

**WHEREAS**, the City Council has considered the appointment, and a majority of the Council present and voting has determined that the appointment should be confirmed.

**IT IS, THEREFORE, ORDERED** by the City Council of the City of Jackson, Mississippi, that the appointment of Joseph Wade as Director of the Jackson Police Department for the City of Jackson, Mississippi, is hereby confirmed.

(LUMUMBA)

Agenda Item # 23  
August 29, 2023  
Lumumba

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JOSEPH WADE AS CHIEF OF THE JACKSON POLICE DEPARTMENT, CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Catoria Martin**, *City Attorney*

8/23/23  
Date

# Joseph Wade

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## **Education:**

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Strayer University – Current Student-3<sup>rd</sup> Quarter / Criminal Justice Administration

Hinds Community College; 501 E. Main Street, Raymond, MS  
Associate in Applied Science Degree/Criminal Justice  
August 1998 – December 1999

Jackson Police Training Academy; 3000 Saint Charles Street, Jackson, MS  
Graduated – March 96

## **Work Experience:**

---

### **Jackson Police Department: (1995 to Present)**

- June 1, 2023 – Present Interim Chief of Police
- 2020 to 2023, Assistant Chief of Police
- 2020, Deputy Chief Administration Division
- 2018 to 2019, Patrol Operations / Lieutenant / Police Academy Adjunct Instructor
- 2014 to 2018, Deputy Chief of Administration Division
- 2013, Promoted to JPD Commander
- 2006, Promoted to JPD Lieutenant
- 2002, Promoted to Sergeant
- 2000, Promoted to Detective
- 1999, D.U.I. Unit Traffic Unit
- 1995, Patrolman

## **Awards and Commendations:**

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- Certificate of Appreciation / Citizens Police Academy / 2015
- Certification of Appreciation / Delta Sigma Theta Sorority / 2013
- Certification of Appreciation / Watkins Elementary / 2010
- Meritorious Service Award / July 2009
- Certificate of Commendation / July 2009
- Dept. of Public Safety – D.U.I. 100 club / April 2009
- MS Youth Sports Association / Coaching Award / 2008
- Certificate of Appreciation / PAL Program / 2008
- Certificate of Commendation / April 2008
- City Council Certificate Award / Ward 3 / 2005
- Superior Leadership Award / Robbery-Homicide / 2004
- Mayor's Award / Jackson's Best / 2004
- Meritorious Service Award / April 2003
- Supervisor Award / Robbery-Homicide Unit / 2003
- Dept. of Public Safety – D.U.I. 100 club / April 2000
- Dept. of Public Safety – D.U.I. 100 club / April 1999

## **Hobbies/Recreational Activities:**

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- Middle & High School Football Official / M.H.S.A.A. / 2010 – Present
- Middle & High School Basketball Official / M.H.S.A.A. / 2010 - Present
- Youth Basketball Coach / 2006 – Present

## **Organizations/Community Service:**

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- Prince Hall Freemason / Lynch Lodge #2 Jackson, MS

## **Advanced Law Enforcement Training and Certifications:**

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- FBI Command College Training / 40-hour course
- DEA Drug Unit Commander Academy / 40-hour course
- Supervisor / Leadership Training
- Active Shooter Train the Trainer / LSU
- Crime Scene Technician Training
- Disaster 101 Training / MEMA
- Advanced Death Investigation / MLEOTA
- CISCO Case Management Training
- CPI Non-Violent Crisis Intervention Training

- JPD Personal Safety Seminar for Women
- NCIC Full certification
- Crime Stoppers Fundraising & Ethics Training
- General Differences Training / Dept. of Justice
- ASP Baton Certification
- Eyewitness Evidence Seminar
- Criminal Interdiction Patrol Course
- Forensic Crime Scene Techniques
- Basic Kinesic Interviewing
- Advanced Kinesic Interviewing
- Instructor - Board of Law Enforcement Standards & Training
- Instructor - Standardized Field Sobriety - MS Office of Hwy Safety
- Interview & Interrogation Training
- Police Media Training
- Incident Response to Terrorist Bombings
- Clandestine Methamphetamine Lab School
- Courtroom Testimony
- Response to School Violence
- Counter Surveillance Seminar
- Death Investigation
- Mobile Video Practitioner
- Street Survival Seminar
- Domestic Related Homicides
- Equivocal Death & Cold Case Homicide
- First Line Supervisor Training / 40-hour course
- EEOC Training workshop
- Human Resource Policy & Procedure Training
- ICWUC Train the Trainer 24-hour course
- ICWUC Ebola & other infectious Diseases Training
- ICWUC Emergency Response Training 32-hour course
- ICWUC Disaster Preparation / Community Action & Response
- ICWUC Plume Practical Training / 40-hour course
- FEMA IS-800 / National Response Framework
- FEMA IS-700 / National Incident Management System
- FEMA IS-20.12 / Diversity Awareness
- FEMA IS-20.11 / Diversity Awareness
- FEMA IS-907 / Active Shooter
- FEMA IS-55.a / Household Hazardous Materials
- FEMA IS-200.b / ICS for Single Resources & Initial Action Incident
- FEMA IS-100.b / Introduction to Incident Command
- FEMA IS-522 / Exercising Continuity Plans for Pandemics
- FEMA IS-100.fda / Introduction to Incident Command / Food & Drug Administration
- FEMA IS-775 / EOC Management & Operations
- FEMA IS-212.b / Introduction to Unified Hazard Mitigation
- FEMA IS-100.hcb / Introduction to Incident Command / Hospitals
- FEMA IS-100.sca / Introduction to Incident Command / Schools
- FEMA IS-130 / Exercise & Improvement Planning
- FEMA IS-212.b / Unified Mitigation Assistance
- FEMA IS-244.b / Developing & Managing Volunteers



24





**ORDER AUTHORIZING AMENDMENT OF BUDGET OF THE JACKSON POLICE DEPARTMENT FOR FISCAL YEAR 2022-2023 TO TRANSFER MONIES FROM CAPITAL OUTLAY ACCOUNT TO LAW ENFORCEMENT EQUIPMENT ACCOUNT.**

**WHEREAS**, On October 11, 2022, the governing authorities for the City of Jackson authorized the Mayor to enter into an Interlocal Agreement with Hinds County, Mississippi for the acceptance of the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant in the amount of \$268,637.00; and

**WHEREAS**, all of the grant proceeds were allocated to the capital outlay account 383.442.84.6877; and

**WHEREAS**, the grant allocated funds for the procurement of equipment; and

**WHEREAS**, the sum of \$17,088.80 was advanced and paid from the law enforcement equipment account identified as 383.442.84.6224; and

**WHEREAS**, the sums expended from account 383.442.84.6224 for the procurement of helmets should be reimbursed from the account where the grant monies were allocated so that there is expenditure of the grant funds in accordance with the terms of the Edward Byrne Memorial Grant award; and

**IT IS THEREFORE ORDER** that the Jackson Police Department's budget for fiscal year 2022-2023 shall be amended as follows:

| <b>Account from which transfer will be made #</b> | <b>Amount</b> | <b>Account Receiving transfer#</b> |
|---|---------------|------------------------------------|
| 383.442.84.6877                                   | \$17,088.80   | 383.442.84.6224                    |

**APPROVED FOR AGENDA:**

Agenda Item # **24**  
**Agenda Date:** August 29, 2023  
**Agenda Item #:** \_\_\_\_\_

**By: WADE, LUMUMBA**



Interim Chief of Police  
Joseph Wade

**JACKSON POLICE DEPARTMENT**  
Administrative Services Bureau  
Deric Hearn, Deputy Chief of Police

July 21 rec'd  
Assistant Chief of Police  
Vacant  
R. Hearn  
7-24

## Memorandum

**To:** Joseph Wade, Interim Chief of Police *[Signature]* 7.24.23 *(approved)*

**Via:** Deric Hearn, Deputy Chief of Police, Administrative Services Bureau *DA 7/19/2023*  
 Cleopatra Norris, JPD Fiscal Manager *(CN) 7/19/23* *Approved for procurement of helmets from the Edward Byrne Memorial Grant Award.*

**From:** Juan Gray, Grants Unit *[Signature]* 7/20/23

**Date:** Wednesday, July 19, 2023

**Re:** Order Authorizing Amendment of Budget of JPD for Fiscal Year 2022-2023

I am requesting that the budget for JPD fiscal year 2022-2023 be amended in the \$17,088.80 from FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) proceeds to be transferred from the capital outlay account to the law enforcement equipment to reimburse Fund 2 for helmets purchased. The FY Edward Byrne Memorial (JAG) included funds for procurement of helmets.

The sums expended from account #383.442.84.6224 for the procurement of helmets should be reimbursed from the account where the grant monies were allocated so that there is expenditures of the grant funds in accordance with the terms of the Edward Byrne Memorial Grant Award.

Therefore, I am requesting that the Jackson Police department budget for fiscal year 2022-2023 be amended as follow:

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

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

July 11, 2023  
DATE

| <b>POINTS</b> |   | <b>COMMENTS</b>   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
|---------------|---|---|-----|---------|--------|-----|-----|-----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|-----|---------|--------|-----|-----|----|-----|-----|-----|------|---------|--------|-----|-----|----|-----|-----|-----|
| 1.            | <b>Brief Description/Purpose</b>  | Order Authorizing Amendment of Budget of The Jackson Police Department Fiscal Year 2022-2023 to transfer monies from capital outlay account to law enforcement equipment account.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 2.            | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | Changes in City Government  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 3.            | <b>Who will be affected</b>   | Jackson Police Department, Citizens of Jackson, and Visitors  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 4.            | <b>Benefits</b>   | To provide helmets for the motorcycle officers with funds from FY 2020 JAG grant.   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 5.            | <b>Schedule (beginning date)</b>  | Upon Council approval   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 6.            | <b>Location:</b><br>• WARD<br>• CITYWIDE (yes or no) (area)<br>• Project limits if applicable   | All Wards<br>CITY WIDE  |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 7.            | <b>Action implemented by:</b><br>• City Department <input type="checkbox"/><br>• Consultant <input type="checkbox"/>  | Jackson Police Department   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 8.            | <b>COST</b>   | \$17,088.80 (net)   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 9.            | <b>Source of Funding</b><br>• General Fund <input type="checkbox"/><br>• Grant <input checked="" type="checkbox"/><br>• Bond <input type="checkbox"/><br>• Other <input type="checkbox"/>   | Transfers from:<br>#383.442.84.6877: \$17,088.80<br>Transfer to:<br>#383.442.84.6224: \$17,088.80   |     |         |        |     |     |     |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| 10.           | <b>EBO participation</b>  | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table> | ABE | _____ % | WAIVER | yes | ___ | no  | ___ | N/A | ___ | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | ___ |
| ABE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| AABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| WBE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| HBE           | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |
| NABE          | _____ %   | WAIVER  | yes | ___     | no     | ___ | N/A | ___ |     |     |     |      |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |     |         |        |     |     |    |     |     |     |      |         |        |     |     |    |     |     |     |

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*[Handwritten signature]*

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING AMENDMENT OF BUDGET OF THE JACKSON POLICE DEPARTMENT FOR FISCAL YEAR 2022-2023 TO TRANSFER MONIES FROM CAPITAL OUTLAY ACCOUNT TO LAW ENFORCEMENT EQUIPMENT ACCOUNT is legally sufficient for placement in NOVUS Agenda.

*[Handwritten signature]*  
Catoria Martin

7/26/23  
Date

Carrie Johnson, Sr. Deputy City Attorney *[Handwritten signature]*

# City of Jackson

## YTD BUDGET

FOR 2023 99

JOURNAL DETAIL 2023 1 TO 2023 10

ACCOUNTS FOR: ORIGINAL APPROV REVISD BUDGET YTD ACTUAL RTD ACTUAL ENCUMBRANCES AVAILABLE BUDGET PCT USE/COL

|                |                      |               |        |           |     |     |           |       |
|----------------|----------------------|---------------|--------|-----------|-----|-----|-----------|-------|
| 00290700 6115  | REDISTRIBUTED SALARI | 50,000        | 50,000 | 16,666.64 | .00 | .00 | 33,333.36 | 33.3% |
| 2023/01/001651 | 10/31/2022 GEN       | 4,166.66 REF  |        |           |     |     |           |       |
| 2023/01/002383 | 10/01/2022 BUC       | 50,000.00 REF |        |           |     |     |           |       |
| 2023/07/001747 | 04/30/2023 GEN       | 4,166.66 REF  |        |           |     |     |           |       |
| 2023/08/001695 | 05/31/2023 GEN       | 4,166.66 REF  |        |           |     |     |           |       |
| 2023/09/000033 | 06/02/2023 GEN       | 4,166.66 REF  |        |           |     |     |           |       |

TOTAL PERSONAL SERVICE 50,000 50,000 16,666.64 .00 .00 33,333.36 33.3%

### SUPPLIES & MATERIALS

|                |                  |              |       |          |     |     |          |       |
|----------------|------------------|--------------|-------|----------|-----|-----|----------|-------|
| 00290700 6214  | FEED FOR ANIMALS | 2,500        | 2,500 | 1,326.00 | .00 | .00 | 1,174.00 | 53.0% |
| 2023/01/002383 | 10/01/2022 BUC   | 2,500.00 REF |       |          |     |     |          |       |
| 2023/02/000516 | 11/16/2022 POE   | 1,326.00 VND |       |          |     |     |          |       |
| 2023/03/001069 | 12/12/2022 API   | 1,326.00 VND |       |          |     |     |          |       |
| 2023/03/001069 | 12/12/2022 POL   | -828.00 VND  |       |          |     |     |          |       |
| 2023/03/001069 | 12/12/2022 POL   | -498.00 VND  |       |          |     |     |          |       |

00290700 6217 UNIFORMS & WORK CLOT 5,000 5,000 .00 .00 5,000.00 .0%

|                |                      |              |         |            |     |     |            |       |
|----------------|----------------------|--------------|---------|------------|-----|-----|------------|-------|
| 2023/01/002383 | 10/01/2022 BUC       | 5,000.00 REF |         |            |     |     |            |       |
| 00290700 6224  | LAW ENFORCEMENT SUPP | 388,359      | 388,359 | 285,292.09 | .00 | .00 | 103,066.91 | 73.5% |

|                |                |                |                       |                      |                      |      |        |
|----------------|----------------|----------------|-----------------------|----------------------|----------------------|------|--------|
| 2023/01/000048 | 10/04/2022 API | 5,238.80 VND   | 043313 IN 73894       | SUPER SEER CORPORAT  | TRAFFIC UNIT HELME   |      | 830693 |
| 2023/01/000048 | 10/04/2022 POL | -5,160.00 VND  | 043313 PO 22002000    | CORPORAT             | TRAFFIC UNIT HELMETS | 2022 |        |
| 2023/01/000048 | 10/04/2022 POL | -138.80 VND    | 043313 PO 22002000    | CORPORAT             | TRAFFIC UNIT HELMETS | 2022 |        |
| 2023/01/002383 | 10/01/2022 BUC | 388,359.00 REF |                       |                      |                      |      |        |
| 2023/05/000178 | 02/03/2023 API | 11,850.00 VND  | 043313 IN 74573       | SUPER SEER CORPORAT  | TRAFFIC UNIT HELME   |      | 832500 |
| 2023/05/000178 | 02/03/2023 POL | -2,600.00 VND  | 043313 PO 22002000    | CORPORAT             | TRAFFIC UNIT HELMETS | 2022 |        |
| 2023/05/000178 | 02/03/2023 POL | -9,250.00 VND  | 043313 PO 22002000    | CORPORAT             | TRAFFIC UNIT HELMETS | 2022 |        |
| 2023/07/000478 | 04/10/2023 API | 268,203.29 VND | 073279 IN INUS120220A | AXON ENTERPRISE, INC | TASER CONTRACT FOR   |      | 833337 |

|                |                     |               |                    |                  |                              |           |        |       |
|----------------|---------------------|---------------|--------------------|------------------|------------------------------|-----------|--------|-------|
| 00290700 6229  | PURCHASE OF ANIMALS | 0             | 21,000             | .00              | .00                          | 20,520.00 | 480.00 | 97.7% |
| 2023/07/000981 | 04/24/2023 BUA      | 21,000.00 REF |                    |                  |                              |           |        |       |
| 2023/09/000252 | 06/09/2023 POE      | 20,520.00 VND | 401852 PO 23001399 | CHECKMATE CANINE | MAJOR INVESTIGATIONS K-9 DOG |           |        |       |



25





Sum  
8/23/23  
OFFICE OF THE CLERK/TORNEY

**ORDER AUTHORIZING PAYMENT TO THE INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS FOR THE MEMBERSHIP DUES AND MASTER MUNICIPAL CLERK CERTIFICATION FOR ALL DEPUTY CITY CLERKS AND THE CLERK OF COUNCIL.**

**WHEREAS**, the International Institute of Municipal Clerks (IIMC) is the premier organization for Municipal Clerks that has provided over 75 years of experience in improving the professionalism of Municipal Clerks; and

**WHEREAS**, IIMC is a source for educational programs, technical support, resources, and publications. Membership opens many doors, including the advanced academy, annual conference certification program, education, networking, professional support, publications, and resource center; and

**WHEREAS**, full members are Municipal Clerks who serve a legislative government body in an administrative capacity with management responsibilities and whose duties include custody of the official seal and execution of official documents, elections, financial management, general management, human resources management, management of Bylaws, Articles of Incorporation, ordinances, or other legal instruments, meeting administration, and records management; and

**WHEREAS**, a municipality may pay professional association dues for individuals if the public entity determines that the professional association dues or licensing fees are reasonable and necessary to the performance of the employee's duties and the membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental; and

**WHEREAS**, the Master Municipal Clerk (MMC) program is the second and more advanced of the two professional designations granted by IIMC. The MMC program is an advanced continuing education program that prepares participants to perform complex municipal duties. The program has an extensive and rigorous educational component and a professional contribution component. The MMC applicant must demonstrate that they have actively pursued education and professional activities; and

**WHEREAS**, the Department of Municipal Clerk represents that it will cost a municipal clerk to become a member of IIMC, as follows;

|  |          |
|--|----------|
| Application Fee                                  | \$40.00  |
| Annual Membership Fee                            | \$125.00 |
| Master Municipal Clerk Certification             | \$400.00 |
| Late Fees (If the annual membership fee is late) | \$15.00  |
| IIMC Foundation Education Contribution           | \$25.00  |

Agenda Item # 25  
August 29, 2023  
A. Harris, Lumumba

**IT IS, THEREFORE, ORDERED** that the governing authorities for the City of Jackson determine that IIMC professional association dues are reasonable and necessary to the performance of the Deputy City Clerks and the Clerk of Council duties and the membership accrue to the benefit of the municipality, and any benefit to the Deputy City Clerks and the Clerk of Council is merely incidental.

**IT IS FURTHER ORDERED** that the Department of Municipal Clerk is authorized to pay the IIMC to renew membership dues and Master Municipal Clerk Certification for all Deputy City Clerks and the Clerk of Council.

Agenda Item: \_\_\_\_\_

Date: August 29, 2023

By: A. Harris, Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 20, 2023**

**DATE**

| POINTS   |  | COMMENTS  |         |        |     |       |    |       |     |              |
|--|--|---|---------|--------|-----|-------|----|-------|-----|--------------|
| 1.   | <b>Brief Description/Purpose</b>   | <b>Order authorizing payment to IIMC for annual membership dues</b>                 |         |        |     |       |    |       |     |              |
| 2.   | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> |   |         |        |     |       |    |       |     |              |
| 3.   | <b>Who will be affected</b>  | N/A   |         |        |     |       |    |       |     |              |
| 4.   | <b>Benefits</b>  | To allow Municipal Clerks to obtain international certification as municipal clerks |         |        |     |       |    |       |     |              |
| 5.   | <b>Schedule (beginning date)</b>   | September 30, 2023  |         |        |     |       |    |       |     |              |
| 6.   | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>  | N/A   |         |        |     |       |    |       |     |              |
| <input type="checkbox"/><br><input type="checkbox"/><br>7.   | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b></li> <li>▪ <b>Consultant</b></li> </ul>  | Department of Municipal Clerk   |         |        |     |       |    |       |     |              |
| 8.   | <b>COST</b>  | \$125.00  |         |        |     |       |    |       |     |              |
| <input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br><input type="checkbox"/><br>9. | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b></li> <li>▪ <b>Bond</b></li> <li>▪ <b>Other</b></li> </ul>  | General Fund- 001-428-00-6443   |         |        |     |       |    |       |     |              |
| 10.  | <b>EBO participation</b>   | ABE   | _____ % | WAIVER | yes | _____ | no | _____ | N/A | <u>  X  </u> |
|  |  | AABE  | _____ % | WAIVER | yes | _____ | no | _____ | N/A | <u>  X  </u> |
|  |  | WBE   | _____ % | WAIVER | yes | _____ | no | _____ | N/A | <u>  X  </u> |
|  |  | HBE   | _____ % | WAIVER | yes | _____ | no | _____ | N/A | <u>  X  </u> |
|  |  | NABE  | _____ % | WAIVER | yes | _____ | no | _____ | N/A | <u>  X  </u> |



# M E M O R A N D U M

**TO:** Honorable Chokwe Antar Lumumba, Mayor  
All Jackson City Council Members

**FROM:** Angela Harris, Municipal Clerk

**DATE:** August 20, 2023

**RE:** Order Payment of Annual Membership Dues to IIMC for Pamela Palmer

Attached is an order authorizing payment of annual membership dues to the International Institute of Municipal Clerks for Pamela Palmer in the amount of \$125.00.

Please feel free to contact me at (601) 960-1137, should you have any further questions.



**International Institute of Municipal Clerks**

8331 Utica Ave, Suite 200  
Rancho Cucamonga, CA 91730  
Phone: (909) 944-4162 / Fax: (909) 944-8545  
Website: www.iimc.com

# New Renewal Notice

07/06/2023

Pamela Palmer  
Deputy City Clerk  
City of Jackson  
219 S. President Street  
Jackson, MS 39205

**Annual Membership fee through 09/30/2024**

|  |           |
|--|-----------|
| ADDITIONAL FULL MEMBER                 |           |
| Annual Membership Fee                  | \$ 125.00 |
| IIMC Foundation Education Contribution | \$ 25.00  |
| Late Fee                               | 15.00     |
| <i>(If not paid by 09/30/2023)</i>     |           |

If you are not paying this invoice because you are retiring within the next 30 days, please consider an IIMC Retired Membership for only \$35.00 a year. IIMC services and benefits will continue without interruption. If you have a CMC or MMC, you will continue to use it behind your name. Fill in the information below and return it to IIMC with \$35.00. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues for this renewal period.

Date of Retirement: \_\_\_\_\_ Who will be replacing your position? \_\_\_\_\_

Your Home Address/City/State/Zip: \_\_\_\_\_

Your Home Email Address: \_\_\_\_\_ Your Home Phone: \_\_\_\_\_

**76th IIMC ANNUAL CONFERENCE - MINNEAPOLIS, MINNESOTA**  
**Sunday, May 14, 2023 to Wednesday, May 17, 2023**

PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab  
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:  
IIMC; 8331 Utica Ave.; Ste 200; Rancho Cucamonga, CA 91730, (909) 944-4162  
*Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.*

**PLEASE RETURN REMITTANCE STUB**

|            |                       |  |           |
|------------|-----------------------|--|-----------|
| ID#: 39368 | ADDITIONAL FULL MEMBE | Annual Membership Fee                  | \$ 125.00 |
|            |                       | IIMC Foundation Education Contribution | \$ 25.00  |
|            |                       | Late Fee                               | 15.00     |
|            |                       | <i>(If not paid by 09/30/2023)</i>     |           |

Pamela Palmer  
City of Jackson  
Deputy City Clerk  
219 S. President Street  
Jackson, MS 39205

Work Phone: (601) 960-1088 Fax: (601) 960-1032 Home Phone: \_\_\_\_\_  
Phone: (601) 842-6421 Population: 166,965 Web Site: www.jacksonms.gov  
E-Mail Address: ppalmer@jacksonms.gov Home E-Mail Address: pamelapalmer313@yahoo.com

Pay by: MC/Visa/AE Card # \_\_\_\_\_ Exp Date: \_\_\_\_\_ Amount Charged \$ \_\_\_\_\_

If any of the above information is incorrect, please check this box and make changes.

# Master Municipal Clerk (MMC) Program

Effective June 1, 2023, all certification designation applications must be submitted via the IIMC Education Certification portal via this link: <https://bit.ly/MMCDesApp>.

## Program Details

The MMC program is the second and more advanced of the two professional designations granted by IIMC. The MMC program is an advanced continuing education program that prepares participants to perform complex municipal duties. The program has an extensive and rigorous educational component and a professional contribution component. The MMC applicant must demonstrate that they have actively pursued education and professional activities.

## Requirements

The following are the requirements for obtaining the MMC designation:

1. **Hold a CMC designation in good standing**
2. **Be an active Full, Additional Full or Retired Member of IIMC.** *If you are an Associate Member, please contact the Education Department to discuss your options.*
3. **Reaffirm IIMC's Code of Ethics** - *This happens when you submit your applications.*
4. **Begin the MMC Step By Step Process** - *This will outline the two required applications needed for certification.*
5. **Attain 60 points in the Advanced Education category** - *Be sure to check out your local Academy program.*
6. **Attain 40 points in Professional Contributions category**

NOTE: All points earned towards the MMC designation must be dated after any prior designation (i.e. CMC, CMC Recertification, or, if applicable, any prior Levels). For example, if the applicant's CMC designation was obtained in March of 2008, no materials dated prior to March of 2008 will be accepted towards the MMC designation.

All points must be earned according to the provisions of the Education Guidelines.

## MMC Certification Fees

- **MMC Certification Fee = \$400.00** - Includes MMC Certificate and Lapel Pin
- Walnut Plaque (optional) = **\$40 (US only)** - total price will be \$440.00
- Installment Options - Fees can be paid all up front or only the required non-refundable \$50.00 Admissions Fee can be paid to begin with any remaining balance paid at the end of the program.

## Payment Forms:

- Application for Admission - Please complete this form if you will be paying your initial admission fee online with a credit card.
- Application for Admission (Excel) - Please complete and mail this form along with payment if you will be paying your initial admission fee by check, or would like to mail your payment information in.
- Education Payment Form - Please complete this form if you will be making your final payment using a credit card.
- Education Payment Form (PDF) - Please complete this form and submit it to IIMC Headquarters if you will be submitting a check for your final payment.

## Need Financial Assistance to Pay for Training?

The IIMC Foundation offers numerous financial opportunities including Institute Scholarships, IIMC Conference Grants and Online Learning Scholarships. The Foundation does not provide funding for the actual certification fees listed above.

## Most Frequently Used Documents

The most frequently used MMC documents all in one place for your convenience!

- MMC Step By Step Guide
- MMC Application for Designation

## Worldwide Certification Numbers

Curious how many MMCs there are worldwide? How about how many are in your state? The Education Department runs a report at the end of each month that gives you that information.

Find the July 2023 report here!



# MEMBERSHIP APPLICATION

## International Institute of Municipal Clerks

8331 Utica Ave., #200 • Rancho Cucamonga, CA 91730 • (909/944-4162) • FAX (909/944-8545)

**PLEASE COMPLETE ENTIRE FORM PRIOR TO RETURNING TO IIMC**

Name \_\_\_\_\_ Title \_\_\_\_\_

Municipality (city/village/town) \_\_\_\_\_ Municipal Pop. \_\_\_\_\_ Municipality Website \_\_\_\_\_

Mailing Address \_\_\_\_\_ Shipping Address \_\_\_\_\_

Municipality \_\_\_\_\_ State/Province \_\_\_\_\_ ZIP/Postal Code \_\_\_\_\_

Business Phone ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_ Country \_\_\_\_\_

Work E-mail \_\_\_\_\_ Home E-mail \_\_\_\_\_

Home Address \_\_\_\_\_ Cell Phone ( ) \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_ ZIP/Postal Code \_\_\_\_\_

I was previously an IIMC member in: (Municipality) \_\_\_\_\_ (State/Province) \_\_\_\_\_

Enclosed is CHECK for \$ \_\_\_\_\_ (payable in U.S. Funds to IIMC) Signature \_\_\_\_\_ Date \_\_\_\_\_

AE/VISA/MC# \_\_\_\_\_ Exp. date \_\_\_\_\_ Signature \_\_\_\_\_ Total amount charged \_\_\_\_\_

I hereby swear & affirm I am eligible for the membership classification of \_\_\_\_\_ (insert member type)

Signature \_\_\_\_\_ Date \_\_\_\_\_

**YES, I work for a Legislative Government Body (LGB) – Attach Job Description**

Mayor Email: \_\_\_\_\_ City Manager Email: \_\_\_\_\_

I replaced \_\_\_\_\_ Title \_\_\_\_\_ Reason \_\_\_\_\_

## MEMBERSHIP DEFINITIONS

06/23

### FULL MEMBER

Full members are Municipal Clerks, City Secretaries, Recorders, Legislative Administrators and Directors of Corporate Services and/or an individual who serves a Legislative Government Body (LGB) in an administrative capacity with management responsibilities and whose duties include four of the following: • General Management • Records Management • Elections • Meeting Administration • Management of by-laws, Articles of Incorporation, ordinances or other legal instruments • Human Resources Management • Financial Management • Custody of the official seal and execution of official documents.

### ADDITIONAL FULL MEMBER

Additional Full Members are fully qualified members from the same organization. This would essentially be Deputy Clerks within the same City, but could be other individuals provided they would qualify under the definition of Full Member. A city must have one Full Member before they would be eligible to have Additional Full Members.

### ASSOCIATE MEMBER

Associate Members are individuals serving a legislative body in a capacity not previously defined. In other words if someone serving a legislative body does not qualify for Full Membership they would be able to join as an Associate Member. Associate members have the right to vote, BUT CANNOT hold office or obtain certification, but they can take advantage of education programs and should they eventually assume the job of Clerk or Deputy, they could then apply for certification. A Full Member who is in transition (between jobs) would automatically become an Associate Member until they reassume the position of Clerk. Associate members would also pay a lower fee.

### Full Member Population

- up to 20,000 -- \$185
- 20,001 to 200,000 -- \$225
- Over 200,001 -- \$285

### ANNUAL DUES

- Additional Full Member — \$125
- Associate Member — \$125
- Retired — \$35
- Outside North America — \$60



Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
S.M. 8/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING PAYMENT TO THE INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS FOR THE MEMBERSHIP DUES AND MASTER MUNICIPAL CLERK CERTIFICATION FOR ALL DEPUTY CITY CLERKS AND THE CLERK OF COUNCIL** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* S.M.

8/23/23  
Date

2003 WL 1824566 (Miss.A.G.)

Office of the Attorney General

State of Mississippi  
Opinion No. 2003-0078  
February 21, 2003

**Re: Payment of Registration and Membership Dues, Travel Expenses and Subscriptions for Appointed Members of Municipal Boards and Commissions**

\*1 Mr. Eddie R. Myers  
Director of Administration/City Clerk  
Post Office Box 1989  
Hattiesburg, Mississippi 39403-1898

Dear Mr. Myers:

Attorney General Mike Moore has received your request for an official opinion and has assigned it to me for research and response. Your letter reads as follows:

The City of Hattiesburg operates under the Mayor-Council form of government. MS Code Ann. Section 21-8-23 states in part (5) that “[w]henver the city council is authorized by any provision of general law to appoint the members of any board, authority or commission, such power of appointment shall be deemed to vest in the mayor with the confirmation of an affirmative vote of a majority of the council present and voting at any meeting.” It is understood that the members of these boards or commissions are serving as volunteers and without compensation.

Various seminars, conferences, workshops and other educational programs are held from time to time that contain information that would greatly benefit the City by the attendance of these appointed board or commission members. The City could also benefit by these board of commission members becoming members of certain organizations (such as planning commission members being members of the American Planning Association), and by obtaining subscriptions to various publications regarding the board or commission on which they serve.

You then request an opinion on several questions, which will be answered in the order in which presented.

1. Can the City pay a registration fee for an appointed board or commission member to attend a seminar, conference or workshop which provides information pertinent to the board or commission on which they serve?

As we have recently opined to Alderman “Red” Bailey, a municipality may pay professional association dues for elected and appointed individuals, if certain criteria are met. Those criteria are as follows:

- a. The public entity must determine that the professional association dues or licensing fees are reasonable and necessary to the performance of the employee's or officer's duties; and
- b. The membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental.

MS AG Op., Bailey (January 31, 2003). We have opined that a county board of supervisors has the authority to pay reasonable expenses for the county engineer to attend various professional meetings “which the board determines and approves in advance as being necessary and related to the engineer’s county responsibilities.” MS AG Op., Austin (March 10, 1993). We are of the opinion that seminar or conference registration fees may be paid for members of appointed boards and commissions, provided those expenses are found to be necessary for the members’ board or commission responsibilities.

\*2 2. Can the City pay travel expenses in connection with the attendance of a seminar, conference or workshop by an appointed board or commission member?

Yes, the City may pay travel expenses in connection with the attendance at a necessary seminar, conference or workshop.

2. Can the City pay membership dues or fees for an appointed board or commission member to become a member of an organization which provides information, training, etc. for the board or commission on which they serve?

Yes. Please see our response to Question 1 and our opinion to Alderman Bailey, MS AG Op., Bailey (January 31, 2003).

2. Can the City pay for subscriptions to publications for an appointed board or commission member to obtain information pertinent to the board or commission on which they serve?

We are of the opinion that if the expense of a particular publication or periodical is found to be reasonable and necessary to the performance of that officer’s duties, and that the benefits of the publication will inure to the benefit of the municipality with any personal benefit being incidental, the municipality may make such expenditure.

2. If the answer to any or all of the aforementioned questions is yes, under the Mayor–ouncil form of government, does the City Council have to approve any of the items in the questions posed prior to the board or commission member receiving the benefit, or is this at the discretion of the Mayor?

There is no authority for dues to professional organizations, registration for seminars or travel-related expenses to be paid prior to being approved by the governing authorities. MS AG Op., Bailey (January 31, 2003); MS AG Op., Willis (March 8, 2002). The requisite findings regarding the necessity of the expenditure for the benefit of the municipality must be made before the expenditures are authorized. The Mayor does not have the discretion to approve such expenditures; they must be approved by the City Council. The municipality would be without the authority to reimburse a board or commission member who expended money on travel, membership dues, seminar fees or professional publications without first receiving specific authorization.

If our office may be of further assistance, please advise.

Sincerely,

Mike Moore

Attorney General

By: Heather P. Wagner

Assistant Attorney General

2003 WL 1824566 (Miss.A.G.)



26



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

OFFICE OF THE CITY ATTORNEY  
A. Harris  
8/29/23

**WHEREAS**, the Department of Municipal Clerk selected Scan South, LLC, located at 3000 Old Canton Road, Suite 280, Jackson, MS 39216, to digitize documents; and

**WHEREAS**, Scan South, LLC converted 4,218 documents at a rate of 0.06 for a total cost of \$267.08; and

**WHEREAS**, unless specifically required by statute or unless such services are provided in conjunction with the purchase of commodities, equipment, construction, or other purchases governed by Section 31-7-1 et seq., contracts for services are not required to be advertised for bid; and

**WHEREAS**, although no statutorily-imposed competitive bidding requirements are involved in procuring professional services, the governing authorities must authorize the payment for professional services.

**IT IS, THEREFORE, ORDERED** that the acceptance of scanning services to digitize documents from Scan South, LLC to the City of Jackson, Department of Municipal Clerk is hereby ratified, and payment in the amount of Two Hundred Sixty-Seven Dollars and Eight Cents (\$267.08) for the provisions of scanning services is authorized.

Agenda Item: 26

Date: August 29, 2023

By: A. Harris, Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 18, 2023**

**DATE**

| POINTS   | COMMENTS   |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
|--|--|--------|---------|--------|-----|-----|-----|----------|-----|----------|------|---------|--------|-----|-----|----|-----|-----|----------|-----|---------|--------|-----|-----|----|-----|-----|----------|-----|---------|--------|-----|-----|----|-----|-----|----------|------|---------|--------|-----|-----|----|-----|-----|----------|
| 1. <b>Brief Description/Purpose</b>  | Document conversion of paper documents into electronic files   |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 2. <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | This item will allow for the Department of Municipal Clerk to have better accessibility to for requested documents electronically.   |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 3. <b>Who will be affected</b>   | Department of Municipal Clerk and City of Jackson employees  |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 4. <b>Benefits</b>   |  |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 5. <b>Schedule (beginning date)</b>  | N/A  |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 6. <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no)</b><br>(area)<br><br>▪ <b>Project limits if applicable</b>   |  |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 7. <input type="checkbox"/> <b>Action implemented by:</b><br><input type="checkbox"/> <b>City Department</b><br><input type="checkbox"/> <b>Consultant</b>   | Department of Municipal Clerk  |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 8. <b>COST</b>   | \$267.08   |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 9. <input type="checkbox"/> <b>Source of Funding</b><br><input checked="" type="checkbox"/> <b>General Fund</b><br><input type="checkbox"/> <b>Grant</b><br><input type="checkbox"/> <b>Bond</b><br><input type="checkbox"/> <b>Other</b>  | 001-428-00-6419  |        |         |        |     |     |     |          |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| 10. <b>EBO participation</b>   | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table> | ABE    | _____ % | WAIVER | yes | ___ | no  | ___      | N/A | <u>X</u> | AABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> | WBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> | HBE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> | NABE | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
| ABE  | _____ %  | WAIVER | yes     | ___    | no  | ___ | N/A | <u>X</u> |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| AABE   | _____ %  | WAIVER | yes     | ___    | no  | ___ | N/A | <u>X</u> |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| WBE  | _____ %  | WAIVER | yes     | ___    | no  | ___ | N/A | <u>X</u> |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| HBE  | _____ %  | WAIVER | yes     | ___    | no  | ___ | N/A | <u>X</u> |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |
| NABE   | _____ %  | WAIVER | yes     | ___    | no  | ___ | N/A | <u>X</u> |     |          |      |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |     |         |        |     |     |    |     |     |          |      |         |        |     |     |    |     |     |          |





# M E M O R A N D U M

Department of Municipal Clerk  
(601) 960-1035

**TO:** Honorable Chokwe Antar Lumumba, Mayor  
Jackson City Council Members

**FROM:** Angela Harris, Municipal Clerk

**DATE:** August 18, 2023

**RE: Order Ratifying Services and Authorizing Payment to Scan South, LLC**

---

Attached is an order ratifying services provided by Scan South, LLC and authorizing payment to said vendor. Traditionally, the City of Jackson employees were required to provide two (2) quotes to vendor under a certain threshold. This purchase order was obtained with prior approval due to the past procedures followed by City employees.

Two (2) quotes were solicited from Scan South, LLC and Vital Records Control. Based upon the quotes received, Scan South, LLC provided the lowest and best quote to perform the requested services.

Upon Scan South, LLC accessing the job, it was determined that the company could not perform the services as previously requested. Therefore, the City will remit payment for the services that was provided in an amount of \$267.08.

Please feel free to contact me at (601) 960-1137 with any additional questions.

Office of the City Attorney

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

JFFB/25 THE CI  
8/23/23  
UPRNE

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING THE ACCEPTANCE OF SCANNING SERVICES FROM SCAN SOUTH, LLC FOR THE DEPARTMENT OF MUNICIPAL CLERK AND AUTHORIZING PAYMENT OF SAID SERVICES** is legally sufficient for placement in NOVUS Agenda.



**Catoria Martin**, *City Attorney*

**Sondra Moncure**, *Deputy City Attorney* J.M.

8/23/23

**Date**



PRESERVING MEMORIES  
TO LAST A LIFETIME

Scan South, LLC  
3000 Old Canton Rd Ste 280  
Jackson, MS 39216 US  
601-238-3322  
laurie@scansouth.net  
www.scansouth.net

MUNICIPAL CLERK  
23 JUL 27 AM 11:34

**BILL TO**

Ms Angela Harris  
Municipal Clerk - City of Jackson  
219 South President Street  
P.O. Box 17  
Jackson, Mississippi  
39205-0017 USA

**SHIP TO**

Ms Angela Harris  
Municipal Clerk - City of Jackson  
219 South President Street  
P.O. Box 17  
Jackson, Mississippi  
39205-0017 USA

INVOICE 655

DATE 07/25/2023 TERMS Due on receipt

DUE DATE 07/25/2023

**SHIP DATE**

07/25/2023

**SHIP VIA**

Delivery

**TRACKING NO.**

PO: 23001587

| DATE       | ACTIVITY          | DESCRIPTION    | QTY   | RATE  | AMOUNT |
|------------|-------------------|----------------|-------|-------|--------|
| 07/18/2023 | Document Scanning | Box 9 & Box 37 | 4,218 | 0.06  | 253.08 |
|            | Flash Drive       |                | 1     | 14.00 | 14.00  |

SUBTOTAL 267.08  
TAX 0.00  
TOTAL 267.08

TOTAL DUE \$267.08

Batch  
4613



PRESERVING MEMORIES  
TO LAST A LIFETIME

Scan South, LLC  
3000 Old Canton Rd Ste 280  
Jackson, MS 39216 US  
601-238-3322  
laurie@scansouth.net  
www.scansouth.net

**ADDRESS**

Ms Angela Harris  
Municipal Clerk - City of Jackson  
219 South President Street  
P.O. Box 17  
Jackson, Mississippi  
39205-0017 USA

**SHIP TO**

Ms Angela Harris  
Municipal Clerk - City of Jackson  
219 South President Street  
P.O. Box 17  
Jackson, Mississippi  
39205-0017 USA

Estimate 1049

DATE 07/05/2023

EXPIRATION DATE 07/14/2023

**SHIP VIA**

Pickup and Delivery

**TRACKING NO.**

601-960-1035

| DATE                              | ACTIVITY            | DESCRIPTION                             | QTY     | RATE            | AMOUNT             |
|-----------------------------------|---------------------|---|---------|-----------------|--------------------|
| 07/05/2023                        | Document Scanning   | City of Jackson<br>Records              | 200,000 | 0.06            | 12,000.00          |
| 07/05/2023                        | Flash Drive         |   | 1       | 14.00           | 14.00              |
| 07/05/2023                        | Shredding           | Boxes returned to City<br>for shredding | 1       | 0.00            | 0.00T              |
| 07/05/2023                        | Pickup and Delivery | No charge                               | 1       | 0.00            | 0.00T              |
| Pickup and Delivery is NO CHARGE. |                     |   |         |                 |                    |
|                                   |                     |   |         | <b>SUBTOTAL</b> | 12,014.00          |
|                                   |                     |   |         | <b>TAX</b>      | 0.00               |
|                                   |                     |   |         | <b>TOTAL</b>    | <b>\$12,014.00</b> |

Accepted By

Accepted Date



City of Jackson, MS  
 200 South Presidents Street  
 Jackson, MS 39201

Bill To

Ship To  
 MUNICIPAL CLERK  
 219 SOUTH PRESIDENT ST  
 1ST FLOOR  
 JACKSON, MS 39201

Vendor  
 SCAN SOUTH LLC  
 DBA: SCAN SOUTH  
 3000 OLD CANTON RD #280  
 JACKSON, MS 39216-4445

**Purchase Order**

Fiscal Year 2023

Page 1 of 1

Purchase Order

Purchase Order Number **23001587-001**

Purchase Order Date 07/11/2023

Department MUNICIPAL CLERK

City reserves the right to cancel all or any part of the undelivered portion of this order if the seller does not make deliveries as agreed to, or if seller breaches any terms here of including the warranties of the seller.

C I A G F O

| VENDOR PHONE NUMBER | VENDOR EMAIL         | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME    | DELIVERY REFERENCE |
|---------------------|----------------------|---------------|--------------------|---------------|--------------------|
| 601.238.3322        | Laurie@scansouth.net | 402004        | 4439               | Monica Oliver |                    |

NOTES

DOCUMENT SCANNING

| ITEM # | DESCRIPTION                      | QUANTITY   | UOM | UNIT PRICE | EXTENDED PRICE |
|--------|----------------------------------|------------|-----|------------|----------------|
| 1      | DOCUMENT SCANNING-POLICE RECORDS | 4,218.0000 | EA  | \$0.0600   | \$253.08       |
| 2      | FLASH DRIVE                      | 1.0000     | EA  | \$14.0000  | \$14.00        |

Note: Upon delivery of goods or services and receipt of your invoice, your claim for payment will be entered upon the claim document and payment allowed at the next regular meeting of the city council, as prescribed by state law.

Purchasing Manager

Purchase Order Total **\$267.08**

# Business Services

|  |   |
|--|---|
| <a href="https://www.sos.ms.gov/business-services-regulation">Home (https://www.sos.ms.gov/business-services-regulation)</a>   | <a href="https://corp.sos.ms.gov/corp/portal/c/page/corpbusinessidsearch/portal.aspx">Business Search (https://corp.sos.ms.gov/corp/portal/c/page/corpbusinessidsearch/portal.aspx)</a> |
| <a href="https://corp.sos.ms.gov/corp/portal/c/page/corpcorpnewfilings/portal.aspx">Business Filings (https://corp.sos.ms.gov/corp/portal/c/page/corpcorpnewfilings/portal.aspx)</a>                       |   |
| <a href="https://corp.sos.ms.gov/corp/portal/c/page/corpcorpregisteredagent/portal.aspx">Commercial Registered Agents (https://corp.sos.ms.gov/corp/portal/c/page/corpcorpregisteredagent/portal.aspx)</a> |   |
| <a href="https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx">User Login (https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx)</a>   | <a href="https://www.sos.ms.gov/content/documents/Business/FeeSchedule.pdf">Filing Fees (https://www.sos.ms.gov/content/documents/Business/FeeSchedule.pdf)</a>                         |

## Business Search

|  |                             |   |                                  |
|--|-----------------------------|---|----------------------------------|
| <a href="#">Business Name</a>  | <a href="#">Business ID</a> | <a href="#">Officer Name</a>  | <a href="#">Registered Agent</a> |
| <b>Search Criteria</b><br><input checked="" type="radio"/> Starting With <input type="radio"/> All Words <input type="radio"/> Any Words <input type="radio"/> Sounds Like <input type="radio"/> Exact Match |                             |   |                                  |
| Business Name: <input type="text" value="SCAN SOUTH LLC"/>   |                             | SCAN SOUTH, LLC   |                                  |
| Search   |                             | User Actions<br><a href="#">View Filed Documents (#)</a> <a href="#">Opt-in or Opt-out of Email updates (#)</a> <a href="#">Print</a> |                                  |

|   |  |
|---|--|
| Search Type: Business Name<br>Search Date: 08/23/2023 10:32<br>Criteria: SCAN SOUTH LLC | Name History<br>Search Sub-Type: Starting With<br>Name SEARCH Thru Date: 08/21/2023<br>SCAN SOUTH, LLC<br>Results Count: 1 |
|---|--|

## Business Name Search Results

| Business Name (#) | Business ID (#) | Type (#)                      |
|-------------------|-----------------|-------------------------------|
| SCAN SOUTH, LLC   | 1152379         | Limited Liability Company (1) |

**Business Information**

Business Type: Limited Liability Company  
 Business ID: 1152379  
 Status: [REDACTED]  
 Effective Date: 07/22/2018  
 State of Incorporation: Mississippi  
 Principal Office Address: 3000 Old Canton Road, Suite 280- Jackson, MS 39216

**Registered Agent**

Name: Patrick S. McCarthy  
 3815 Rebecca Court  
 Jackson, MS 39216-3729

**Officers & Directors**

Name: Patrick S. McCarthy  
 3815 Rebecca Court  
 Jackson, MS 39216  
 Title: Member

IT'S ALL ABOUT BUSINESS, Y'ALL!  
 | YALLBUSINESS.SOS.MS.GOV

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[Employment \(https://www.sos.ms.gov/contact-us/employment-opportunities\)](https://www.sos.ms.gov/contact-us/employment-opportunities)

[Online Services Directory \(https://www.sos.ms.gov/online-services-directory\)](https://www.sos.ms.gov/online-services-directory)

[Fees & Forms Directory \(https://www.sos.ms.gov/business-services/fees-forms-directory\)](https://www.sos.ms.gov/business-services/fees-forms-directory)

[82-County Tour \(https://www.sos.ms.gov/82-county-tour\)](https://www.sos.ms.gov/82-county-tour)

[How Do I...? \(https://www.sos.ms.gov/how-do-i\)](https://www.sos.ms.gov/how-do-i)

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[▶ \(https://www.youtube.com/channel/UCFJ9PBfgCj4ljWXjntV\\_d1g\)](https://www.youtube.com/channel/UCFJ9PBfgCj4ljWXjntV_d1g)

## Invoice approval complete notification

admin@jacksonms.gov <admin@jacksonms.gov>

Wed 8/9/2023 4:17 PM

To:Pamela Palmer <ppalmer@city.jackson.ms.us>

User ppalmer has entered the invoice 655 with document 96882 for vendor 402004 totaling 267.08 for department 42800, warrant , and a description of DOCUMENT SCANNING.

You are being notified that this invoice has completed the approval process.

This is a Munis system generated message. Please do not reply to this unmonitored mailbox.



**Requisition conversion to PO notification**

admin@jacksonms.gov <admin@jacksonms.gov>

Tue 7/11/2023 3:16 PM

To:Pamela Palmer <ppalmer@city.jackson.ms.us>

Requisition 4439 in fiscal year 2023 has been converted to purchase order(s):  
PO 2023/23001587 in batch 1.

This is a Munis system generated message. Please do not reply to this unmonitored mailbox.



City of Jackson, MS  
 200 South Presidents Street  
 Jackson, MS 39201

Bill To

Ship To  
 MUNICIPAL CLERK  
 219 SOUTH PRESIDENT ST  
 1ST FLOOR  
 JACKSON, MS 39201

Vendor

SCAN SOUTH LLC  
 DBA: SCAN SOUTH  
 3000 OLD CANTON RD #280  
 JACKSON, MS 39216-4445

**Purchase Order**

Fiscal Year 2023

Page 1 of 1

Purchase Order

Purchase Order Number **23001587**  
 Purchase Order Date **07/11/2023**  
 Department **MUNICIPAL CLERK**

City reserves the right to cancel all or any part of the undelivered portion of this order if the seller does not make deliveries as agreed to, or if seller breaches any terms here of including the warranties of the seller.

| VENDOR PHONE NUMBER | VENDOR EMAIL | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME    | DELIVERY REFERENCE |
|---------------------|--------------|---------------|--------------------|---------------|--------------------|
| 601.238.3322        |              | 402004        | 4439               | Monica Oliver |                    |

NOTES

DOCUMENT SCANNING

| ITEM # | DESCRIPTION                      | QUANTITY     | UOM | UNIT PRICE | EXTENDED PRICE |
|--------|----------------------------------|--------------|-----|------------|----------------|
| 1      | DOCUMENT SCANNING-POLICE RECORDS | 200,000.0000 | EA  | \$0.0600   | \$12,000.00    |
| 2      | FLASH DRIVE                      | 1.0000       | EA  | \$14.0000  | \$14.00        |

Note: Upon delivery of goods or services and receipt of your invoice, your claim for payment will be entered upon the claim document and payment allowed at the next regular meeting of the city council, as prescribed by state law.

Purchasing Manager

Purchase Order Total **\$12,014.00**

Purchase Order

27



OFFICE OF THE CITY ATTORNEY  
2/28/23

**ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER TWENTY THOUSAND DOLLARS (\$20,000.00) LOCATED IN THE “RECREATIONAL SUPPLIES” CATEGORY AND NINE THOUSAND DOLLARS (\$9,000.00) LOCATED IN THE “NON-CAPITALIZED EQUIPMENT” CATEGORY TO THE “OTHER PROFESSIONAL SERVICES” CATEGORY TO COVER FENCE REPAIR/REPLACEMENT AND DISC GOLF PARK INSTALL AT LIVINGSTON PARK (HARRIS, LUMUMBA)**

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

**WHEREAS**, it is the sincere desire of the City of Jackson, Department of Parks and Recreation, to provide consistent and outstanding service to our youth, citizens, and visitors of the City of Jackson; and

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

**WHEREAS**, the Department of Parks and Recreation represents that the Twenty Thousand Dollars (\$20,000.00) located in the “Recreational Supplies” Category and the Nine Thousand Dollars (\$9,000.00) located in the “Non-Capitalized Equipment” Category, that it presently seeks to transfer to the “Other Professional Services” Category, is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Fiscal Year 2022-2023 Budget; and

**WHEREAS**, the Twenty Thousand Dollars (\$20,000.00) located in the “Recreational Supplies” Category and the Nine Thousand Dollars (\$9,000.00) located in the “Non-Capitalized Equipment” Category is comprised of unspent bond funds for recreational supplies and non-capitalized equipment projects; and

Agenda Item # 27  
August 29, 2023  
Harris, Lumumba

**WHEREAS**, the Department of Parks and Recreation needs this requested Budget amendment so that the Parks and Recreations Department can repair/replace a wire fence that was damaged from fallen trees during a storm in July of 2023; and

**WHEREAS**, the Department of Parks and Recreation also seeks the requested Budget amendment so that the Parks and Recreation Department can purchased and install a Disc Golf Park in Livingston Park; and

**WHEREAS**, said funds are requested to be transferred to the “Other Professional Services” Category as shown below; and

| Category                    | Account No.     | Decrease    | Increase    | Total       |
|-----------------------------|-----------------|-------------|-------------|-------------|
| Recreational Supplies       | 404-501.30-6221 | \$20,000.00 |             |             |
| Non-Capitalized Equipment   | 404-501.30-6240 | \$9,000.00  |             |             |
| Other Professional Services | 404-501.30-6419 |             | \$29,000.00 | \$29,000.00 |

**WHEREAS**, this intradepartmental transfer of Twenty-Nine Thousand Dollars (\$29,000.00) is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, because the transfer requested in this Order, added to any previous Fiscal Year 2022-2023 Department of Parks and Recreation Budget intradepartmental transfers, does not exceed ten percent (10%) of the total budget amount appropriated to the Fiscal Year 2022-2023 Department of Parks and Recreation Budget; thus,

**IT IS THEREFORE ORDERED**, that the Fiscal Year 2022-2023 Budget for the Department of Parks and Recreation be amended to authorize a Budget transfer of Twenty Thousand Dollars (\$20,000.00) located in the “Recreational Supplies” Category and Nine Thousand Dollars (\$9,000.00) located in the “Non-Capitalized Equipment” Category, totaling Twenty-Nine Thousand Dollars (\$29,000.00), to be allocated to the “Other Professional Services” Category.

**(HARRIS, LUMUBA)**

|           |  |
|-----------|--|
| ITEM NO.: |  |
| DATE:     |  |

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: August 04, 2023

| <b>POINTS</b>   | <b>COMMENTS</b>   |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
|---|---|--------|---------|--------|-----|-----|-----|---|-----|---|------|---------|--------|-----|-----|----|---|-----|---|-----|---------|--------|-----|-----|----|---|-----|---|-----|---------|--------|-----|-----|----|---|-----|---|------|---------|--------|-----|-----|----|---|-----|---|
| 1. <b>Brief Description</b>   | Order authorizing the Mayor to amend the 2022/2023 Fiscal Year Budget for the City of Jackson, Department of Parks and Recreation, to transfer Twenty Thousand Dollars (\$20,000.00) located in the "Recreational Supplies" Category and Nine Thousand Dollars (\$9,000.00) located in the "Non-Capitalized Equipment" Category, totaling Twenty-Nine Thousand Dollars (\$29,000.00) to the Other Professional Services to cover repair/replacement and Disc Golf Park install at Livingston Park.  |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 2. <b>Public Policy Initiative</b><br>Youth & Education<br>Crime Prevention<br>Changes in City Government<br>Neighborhood Enhancement<br>Economic Development<br>Infrastructure and Transportation<br>Quality of Life | Youth & Education<br>Neighborhood Enhancement<br>Quality of Life  |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 3. <b>Who will be affected</b>  | Youth, citizens, and guests in the city of Jackson.   |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 4. <b>Benefits</b>  | Allows the department to meet the demands and goals of the City of Jackson.   |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| <b>Schedule (beginning date)</b>  | <i>Upon Council Approval</i>  |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 6. <b>Location:</b><br>WARD<br><br>CITYWIDE ( <u>yes</u> or no) (area)<br><br>Project limits if applicable  | Citywide  |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 7. <b>Action implemented by:</b><br>City Department <input type="checkbox"/><br><br>Consultant <input type="checkbox"/>   | Department of Parks & Recreation  |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 8. <b>COST</b>  | <b>(\$29,000.00) Twenty-Nine Thousand Dollars</b>   |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 9. <b>Source of Funding</b><br>General Fund <input type="checkbox"/><br>Grant <input type="checkbox"/><br>Bond <input type="checkbox"/><br>Other <input type="checkbox"/>   | <b>FROM:</b> Recreational Supplies Category 401-501.30-6221<br>Non-Capitalized Equipment 401-501.30-6240<br><br><b>TO:</b> Other Professional Services 401-501.30-6419  |        |         |        |     |     |     |   |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| 10. <b>EBO participation</b>  | <table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> </table> | ABE    | _____ % | WAIVER | yes | ___ | no  | √ | N/A | √ | AABE | _____ % | WAIVER | yes | ___ | no | √ | N/A | √ | WBE | _____ % | WAIVER | yes | ___ | no | √ | N/A | √ | HBE | _____ % | WAIVER | yes | ___ | no | √ | N/A | √ | NABE | _____ % | WAIVER | yes | ___ | no | √ | N/A | √ |
| ABE   | _____ %   | WAIVER | yes     | ___    | no  | √   | N/A | √ |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| AABE  | _____ %   | WAIVER | yes     | ___    | no  | √   | N/A | √ |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| WBE   | _____ %   | WAIVER | yes     | ___    | no  | √   | N/A | √ |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| HBE   | _____ %   | WAIVER | yes     | ___    | no  | √   | N/A | √ |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |
| NABE  | _____ %   | WAIVER | yes     | ___    | no  | √   | N/A | √ |     |   |      |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |     |         |        |     |     |    |   |     |   |      |         |        |     |     |    |   |     |   |

Parks & Recreation Department  
1000 Metro Center, Suite 104  
Jackson, MS 39209-7503  
601-960-0716 (Office)  
601-960-1576 (Fax)  
Website: [www.jacksonms.gov](http://www.jacksonms.gov)



*"One City, One Aim, One Destiny"*

# Memo

**TO:** Chokwe Antar Lumumba, Mayor  
Office of the Mayor

**FROM:** Ison B. Harris, Jr., Director  
Department of Parks & Recreation

**DATE:** August 04, 2023

**SUBJECT: BUDGET AMENDMENT (LIVINGSTON PARK)**

---

Order authorizing the Mayor to amend the 2022/2023 Fiscal Year Budget for the City of Jackson, Department of Parks and Recreation, to transfer Twenty Thousand Dollars (\$20,000.00) located in the "Recreational Supplies" Category and Nine Thousand Dollars (\$9,000.00) located in the "Non-Capitalized Equipment" Category, totaling Twenty-Nine Thousand Dollars (\$29,000.00) to the Other Professional Services to cover repair/ replacement and Disc Golf Park install at Livingston Park.

The Department believes accepting the Order and executing this agreement is in the best interest of the City and Department, and recommends this Order is approved.

IBHjr/sa



Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER TWENTY THOUSAND DOLLARS (\$20,000.00) LOCATED IN "RECREATIONAL SUPPLIES" CATEGORY AND NINE THOUSAND (\$9,000.000) LOCATED IN "NON-CAPITALIZED EQUIPMENT" CATEGORY TO THE "OTHER PROFESSIONAL SERVICES" CATEGORY TO COVER FENCE REPAIR/REPLACEMENT AND DISC GOLF PARK INSTALL AT LIVINGSTON PARK is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Justin Powell, Deputy City Attorney JP 8/8/23

8/9/23  
Date

OFFICE OF THE CITY ATTORNEY  
8/8/23



28



07/31/23  
AUM

**ORDER AUTHORIZING THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A COMPLIANCE REPORT TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR FUNDING TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2023-2024 FISCAL YEAR (ALL WARDS).**

**WHEREAS**, the Central Mississippi Planning and Development District Area Agency on Aging, which serves 60 years and older populations in Hinds County, offers grant funding to provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities; and

**WHEREAS**, to receive funding, the City of Jackson is required to complete the General Compliance Requirements form to demonstrate the City in compliance with Federal and/or State laws and regulations; and

**WHEREAS**, on behalf of the City of Jackson, the Senior Services will apply to Central Mississippi Planning and Development District Area Agency on Aging for financial assistance to provide congregate meals, home-delivered meals, transportation, and outreach services for the 2023-2024 fiscal year; and

**WHEREAS**, this Central Mississippi Planning and Development District Area Agency on Aging grant requires a 25% match for transportation and home-delivered meals and a 10% match for congregate meals and outreach services; and

**WHEREAS**, the Department of Human and Cultural Services, through its Senior Services, recommends that a grant application be submitted, and the Mayor be authorized to execute the grant agreement and related documents to be used by the City's Senior Services for the Fiscal Year 2023-2024.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute the agreement and related documents with the Central Mississippi Planning and Development District Area Agency on Aging for the acceptance and implementation of the grant award from the Central Mississippi Planning and Development District Area Agency on Aging to aid in the financing of providing provide congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities.

Agenda Item # 28  
August 29, 2023  
Scott, Lumumba


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**DATE: 6/13/23**

| <b>P O I N T S</b> |  | <b>C O M M E N T S</b>  |         |        |     |     |    |     |     |          |
|--------------------|--|---|---------|--------|-----|-----|----|-----|-----|----------|
| 1.                 | <b>Brief Description/Purpose</b>   | Item authorizes Mayor to submit an application to CMPDD Area Agency on Aging for funding to support City's provision of meals, transportation, and outreach services to elderly citizens (All Wards). |         |        |     |     |    |     |     |          |
| 2.                 | <b>Public Policy Initiative</b><br><ul style="list-style-type: none"> <li>○ Youth &amp; Education</li> <li>○ Crime Prevention</li> <li>○ Changes in City Government</li> <li>○ Neighborhood Enhancement</li> <li>○ Economic Development</li> <li>○ Infrastructure and Transportation</li> <li>○ Quality of Life</li> </ul> | Quality of Life   |         |        |     |     |    |     |     |          |
| 3.                 | <b>Who will be affected</b>  | Elderly citizens in the City of Jackson will be affected.   |         |        |     |     |    |     |     |          |
| 4.                 | <b>Benefits</b>  | Programs improve the quality of life for elderly residents of the City of Jackson.  |         |        |     |     |    |     |     |          |
| 5.                 | <b>Schedule</b><br>(Beginning date)<br>(Completion date)   | Application to be submitted upon council approval. The funding period is October 1, 2023 - September 30, 2024.  |         |        |     |     |    |     |     |          |
| 6.                 | <b>Location:</b><br><b>Ward:</b><br><b>CITYWIDE (yes or no)</b><br><b>(area)</b><br><b>Project limits if applicable</b>  | Citywide  |         |        |     |     |    |     |     |          |
| 7.                 | <b>Action implemented by:</b><br><ul style="list-style-type: none"> <li>○ Mayor's Office</li> <li>○ City Department</li> <li>○ Consultant</li> </ul>   | Department of Human and Cultural Services<br>Senior Services Division   |         |        |     |     |    |     |     |          |
| 8.                 | <b>COST</b>  | City's match to be determined if funds are awarded by CMPDD.  |         |        |     |     |    |     |     |          |
| 9.                 | <b>Source of Funding</b><br><ul style="list-style-type: none"> <li>○ General Fund</li> <li>○ Enterprise</li> <li>○ Grant</li> <li>○ Bond</li> </ul> <b>Other</b>   | Federal<br>State<br>Local<br>Program Income   |         |        |     |     |    |     |     |          |
| 10.                | <b>EBO participation</b>   | ABE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|                    |  | AABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|                    |  | WBE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|                    |  | HBE   | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |
|                    |  | NABE  | _____ % | WAIVER | yes | ___ | no | ___ | N/A | <u>X</u> |

**MEMO**

**TO: The Honorable Chokwe A. Lumumba, Mayor  
City of Jackson**

**FROM: Pamela Scott, Ph.D., LCSW, Director**   
**Department of Human and Cultural Services**

**DATE: June 13, 2023**

**SUBJECT: ORDER AUTHORIZING APPLICATION FOR CMPDD  
CONTRACTUAL AGREEMENT**

---

This Order will authorize you to apply to Central Mississippi Planning and Development District for funds to provide Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services to the elderly citizens in the City of Jackson. The authority of the governing authorities to apply for the grant is required. Should the grant be awarded, a contract will be provided for execution. The funding period begins October 1, 2023 through September 30, 2024 with the annual contract being under \$1,028,505.

Should you desire additional information, please feel free to contact me.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A COMPLIANCE REPORT TO THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR FUNDING TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FOR THE 2023-24 FISCAL YEAR** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney *S.M.*

7/11/23  
Date



29



**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX FOR THE USE OF EXHIBIT HALL B AT THE JACKSON CONVENTION COMPLEX AND AUTHORIZING THE PAYMENT OF ONE THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,950.00) TO PROVIDE SECURITY AT THE ANNUAL SENIOR HEALTH AND WELLNESS FAIR (ALL WARDS).**

OFFICE OF THE CLERK  
AUG 18 2023  
A.M.

**WHEREAS**, on Thursday, October 19, 2023, from 7 am to 5 pm, the City of Jackson, along with other business and community stakeholders, will host the Annual Senior Health and Wellness Fair at the Jackson Convention Complex; and

**WHEREAS**, the Jackson Convention Complex for the Capital City Convention Commission has agreed to provide space for the Senior Health and Wellness Fair and has waived customary rental fees associated with the use of the facility; and

**WHEREAS**, it is anticipated that two unarmed security guards will be made available to the City of Jackson for eight (8) hours resulting in a cost of \$1,950.00, which is due no later than November 9, 2023; and

**WHEREAS**, the best interest of the City of Jackson and its citizenry would be served by authorizing the expenditure of \$1,950.00 for the two unarmed security guards; and

**WHEREAS**, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson authorize the Mayor to execute an agreement to use Exhibit Hall B at the Jackson Convention Complex for the Annual Senior Health and Wellness Fair.

**IT IS HEREBY ORDERED** that the Mayor shall be authorized to execute the Event License Agreement for the use of Exhibit Hall B at Jackson Convention Complex facilities to host the Annual Senior Health and Wellness Fair.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,950.00 may be paid to Jackson Convention Complex for two unarmed security guards.

Agenda Item # 29  
August 29, 2023  
Scott, Lumumba


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

6/30/23  
DATE

| <b>POINTS</b> |   | <b>COMMENTS</b>  |        |         |        |         |  |
|---------------|---|--|--------|---------|--------|---------|--|
| 1.            | <b>Brief Description/Purpose</b>  | Item authorizes the Mayor to execute a license agreement with the Jackson Convention Complex for use of space to host the Senior Health and Wellness Fair. |        |         |        |         |  |
| 2.            | <b>Mayoral Priority Addressed</b> <ul style="list-style-type: none"> <li>○ Public Safety</li> <li>○ Economic Development</li> <li>○ Housing</li> <li>○ Infrastructure</li> <li>○ Education</li> </ul>   | None   |        |         |        |         |  |
| 3.            | <b>Public Policy Initiative</b> <ul style="list-style-type: none"> <li>○ Youth &amp; Education</li> <li>○ Crime Prevention</li> <li>○ Changes in City Government</li> <li>○ Neighborhood Enhancement</li> <li>○ Economic Development</li> <li>○ Infrastructure and Transportation</li> <li>○ Quality of Life</li> </ul> | Quality of Life  |        |         |        |         |  |
| 4.            | <b>Who/What will be affected &amp; Benefits</b>   | Promotes and encourages healthy living and educates senior citizens on the importance of maintaining good health.  |        |         |        |         |  |
| 5.            | <ul style="list-style-type: none"> <li>○ Contract</li> <li>○ Project</li> </ul> <b>(Beginning date)</b><br><b>(Completion date)</b>   | October 19, 2023   |        |         |        |         |  |
| 6.            | <b>Location:</b><br><b>Ward:</b><br><b>CITYWIDE (yes or no)</b><br><b>(area)</b><br><b>Project limits if applicable</b>   | Jackson Convention Complex (All Wards)   |        |         |        |         |  |
| 7.            | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>○ Mayor's Office</li> <li>○ City Department</li> <li>○ Consultant</li> </ul>   | Department of Human and Cultural Services<br>Senior Services Division  |        |         |        |         |  |
| 8.            | <b>COST</b>   | \$1950.00 - unarmed security   |        |         |        |         |  |
| 9.            | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>○ General Fund</li> <li>○ Enterprise</li> <li>○ Grant</li> <li>○ Bond</li> </ul> <b>Other</b>   | General Fund – 920.30 6299   |        |         |        |         |  |
| 10.           | <b>EBO participation</b>  | ABE _____ %  | WAIVER | yes ___ | no ___ | N/A ___ |  |
|               |   | AABE _____ %   | WAIVER | yes ___ | no ___ | N/A ___ |  |
|               |   | WBE _____ %  | WAIVER | yes ___ | no ___ | N/A ___ |  |
|               |   | HBE _____ %  | WAIVER | yes ___ | no ___ | N/A ___ |  |
|               |   | NABE _____ %   | WAIVER | yes ___ | no ___ | N/A ___ |  |

**MEMORANDUM**

**TO:** The Honorable Chokwe A. Lumumba  
Mayor

**FROM:** Pamela Scott, Ph.D., LCSW, Director   
Department of Human and Cultural Services

**DATE:** June 30, 2023

**SUBJECT:** Lease Agreement for Senior Health and Wellness Fair

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The Department of Human and Cultural Services Senior Services Division is currently planning the annual Senior Health and Wellness Fair. This event will be held at the Jackson Convention Complex on October 19, 2023.

This Order will authorize you to execute the License Agreement with the Jackson Convention Complex for use of the facility. It also authorizes the expenditure of \$1950.00 for unarmed security costs.

Should you desire additional information, please do not hesitate to notify me.

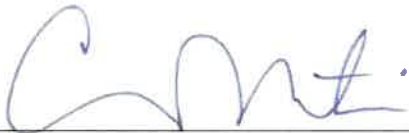
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

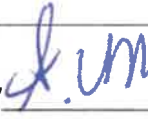
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This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX FOR THE USE OF EXHIBIT HALL B AT THE JACKSON CONVENTION COMPLEX AND AUTHORIZING THE PAYMENT OF ONE THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,950.00) TO PROVIDE SECURITY AT THE ANNUAL SENIOR HEALTH AND WELLNESS FAIR is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney



7/26/23

Date

OFFICE OF THE CITY ATTORNEY  
7/26/23  
S. MONCURE

30





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2023-2024 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (ALL WARDS).**

OFFICE OF THE CITY ATTORNEY  
8/29/23  
3:20 PM

**WHEREAS**, the Jackson Medical Mall Foundation Transportation Division has partnered with the Mississippi Department of Transportation (MDOT) and the City of Jackson’s Human and Cultural Division through Senior Services for funding to support the Senior Transportation Program, which provides senior patrons and individuals with disabilities transportation services to nutrition, medical, and social destinations; and

**WHEREAS**, the Department of Human and Cultural Services, through its Senior Services, is recommending that the City of Jackson enter into a contractual agreement with the Jackson Medical Mall Foundation to provide the following: (1) efficient and effective transportation services for individuals who are considered senior (60+); (2) effective transportation services to nutrition, medical, and social destinations; (3) services that will focus primarily on increasing access to goods and services that are required to increase social interaction and decrease elderly isolation; (4) increase social interaction, community integration and decrease isolation among individuals who are 60+ in age; and (5) help participants maintain a sense of independence in their personal, social, and physical decision making; and

**WHEREAS**, under the proposed contractual agreement, the City of Jackson will provide funding for the program incorporating shared federal, state, and/or local resources, provide certification and recertification of participants, and provide case assessment services from October 1, 2023, through September 30, 2024; and

**WHEREAS**, the City of Jackson, through the Department of Human and Cultural Services, will provide Two Hundred Thousand and Four Dollars and No Cents (\$200,004.00) out of the general fund; and

**WHEREAS**, the City of Jackson is seeking federal grant funds from CMPDD to fund the Senior Transportation Program, and when awarded, the funds will cover a share of the project’s costs; and

**WHEREAS**, MDOT has informed the City of Jackson that it is eligible to receive federal funds in the amount of Two Hundred Fourteen Thousand and Eight Hundred and Eighty-Five Dollars and No Cents (\$214,885.00); and

**WHEREAS**, the City of Jackson will be billed monthly in the amount of Twenty-Six Thousand and Six Hundred and Sixty-Seven Dollars and No Cents (\$26,667.00), which will be applied towards the total costs of the project; and

**WHEREAS** upon completing transportation services, the Jackson Medical Mall Foundation shall submit a monthly invoice to the City of Jackson by the 8<sup>th</sup> of each month. The City of Jackson shall pay the Jackson Medical Mall Foundation within 45 days of receiving an invoice; and

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute a contractual agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program from October 1, 2023, through September 30, 2024.

Agenda Item # 30  
August 29, 2023  
Scott, Lumumba

**IT IS FURTHER ORDERED** that when awarded, the City of Jackson accepts and is authorized to receive additional funding from the Central Mississippi Planning and Development District/Area Agency on Aging and the Mississippi Department of Transportation.

**IT IS FURTHER ORDERED** that the Two Hundred Thousand and Four Dollars and No Cents (\$200,004.00) be provided from the General Fund.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

6/13/23

**DATE**

| <b>POINTS</b> |   | <b>COMMENTS</b>   |         |        |           |          |           |
|---------------|---|---|---------|--------|-----------|----------|-----------|
| 1.            | <b>Brief Description/Purpose</b>  | Order authorizing the Mayor to execute a contractual agreement with the Jackson Medical Mall Foundation for the 2023-2024 fiscal year for the Senior Transportation Program of the City of Jackson (All Wards). |         |        |           |          |           |
| 2.            | <b>Mayoral Priority Addressed</b> <ul style="list-style-type: none"> <li>○ Public Safety</li> <li>○ Economic Development</li> <li>○ Housing</li> <li>○ Infrastructure</li> <li>○ Education</li> </ul>   | None  |         |        |           |          |           |
| 3.            | <b>Public Policy Initiative</b> <ul style="list-style-type: none"> <li>○ Youth &amp; Education</li> <li>○ Crime Prevention</li> <li>○ Changes in City Government</li> <li>○ Neighborhood Enhancement</li> <li>○ Economic Development</li> <li>○ Infrastructure and Transportation</li> <li>○ Quality of Life</li> </ul> | Quality of Life   |         |        |           |          |           |
| 4.            | <b>Who/What will be affected &amp; Benefits</b>   | Program improves the quality of life for elderly residents of the City of Jackson.  |         |        |           |          |           |
| 5.            | <ul style="list-style-type: none"> <li>○ Contract</li> <li>○ Project</li> </ul> <b>(Beginning date)</b><br><b>(Completion date)</b>   | October 1, 2023 -September 30, 2024   |         |        |           |          |           |
| 6.            | <b>Location:</b><br><b>Ward:</b><br><b>CITYWIDE (yes or no)</b><br><b>(area)</b><br><b>Project limits if applicable</b>   | City wide   |         |        |           |          |           |
| 7.            | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>○ Mayor's Office</li> <li>○ City Department</li> <li>○ Consultant</li> </ul>   | Department of Human and Cultural Services<br>Senior Services Division   |         |        |           |          |           |
| 8.            | <b>COST</b>   | \$534,889   |         |        |           |          |           |
| 9.            | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>○ General Fund</li> <li>○ Enterprise</li> <li>○ Grant</li> <li>○ Bond</li> </ul> <b>Other</b>   | Federal (CMPDD)    \$120,000<br>Federal (MDOT)    \$214,885<br>Local                    \$200,004    Acct. #125 920.306419  |         |        |           |          |           |
| 10.           | <b>EBO participation</b>  | ABE   | _____ % | WAIVER | yes _____ | no _____ | N/A _____ |
|               |   | AABE  | _____ % | WAIVER | yes _____ | no _____ | N/A _____ |
|               |   | WBE   | _____ % | WAIVER | yes _____ | no _____ | N/A _____ |
|               |   | HBE   | _____ % | WAIVER | yes _____ | no _____ | N/A _____ |
|               |   | NABE  | _____ % | WAIVER | yes _____ | no _____ | N/A _____ |

**MEMO**

**TO: The Honorable Chokwe A. Lumumba  
Mayor**

**FROM: Pamela Scott, Ph.D., LCSW, Director**   
**Department of Human and Cultural Services**

**DATE: June 13, 2023**

**SUBJECT: ORDER AUTHORIZING CONTRACTUAL AGREEMENT WITH THE  
JACKSON MEDICAL MALL FOUNDATION**

This agenda item authorizes the execution of a contractual agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program in the City of Jackson. The term period is from October 1, 2023 through September 30, 2024. Funding to be applied is as follows: Federal – Central Mississippi Planning and Development District - \$120,000; Federal – Mississippi Department of Transportation - \$214,885; and the City of Jackson – \$200,004. The total cost of the program is \$534,889.

Should you desire additional information, please do not hesitate to notify me.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2023-2024 FISCAL YEAR FO THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Catoria Martin, City Attorney**

**Sondra Moncure, Deputy City Attorney** A.M.

7/24/23  
\_\_\_\_\_  
**Date**

OFFICE OF THE CITY ATTORNEY  
7/25/23 A.M.



31





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT.**

OFFICE OF THE CITY CLERK  
8/19/2023

**WHEREAS**, the City of Jackson’s Department of Planning and Development, through the Office of Housing and Community Development (OHCD) and Community Improvement will be implementing several neighborhood demolitions aimed at building quality of life for residents in the City of Jackson; and

**WHEREAS**, on May 22, 2023, the Department of Planning and Development published a Quotation Request Form seeking a vendor to perform environmental reviews per U.S. Department of Housing and Urban Development (HUD) guidelines; and

**WHEREAS**, from May 23, 2023 to May 25, 2023, the Department of Planning and Development received two (2) completed quotation request forms; and

**WHEREAS**, Frye Environmental submitted the lowest price quotes to complete environmental reviews for HUD funded projects throughout the Department of Planning and Development; and

**WHEREAS**, Frye Environmental has a principal office located at 26 Placer Drive Dahlonga, GA 30533; and

**WHEREAS**, Frye Environmental, will complete each HUD environmental review as required as outlined below once the purchase order is approved.

| Description of Items Requested/Manufacturer/Services or work to be performed/Minor Repairs Requested | Price Per Project Location |
|--|----------------------------|
| Part 58 CEST- Scattered Site Demolitions   | \$2,900.00                 |
| Part 58 CEST- Scattered Site Demolitions   | \$2,900.00                 |

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a purchase order with Frye Environmental to provide environmental reviews for HUD funded projects throughout the Department of Planning and Development as outlined below once the purchase order is approved.

| Description of Items Requested/Manufacturer/Services or work to be performed/Minor Repairs Requested | Price Per Project Location |
|--|----------------------------|
| Part 58 CEST- Scattered Site Demolitions   | \$2,900.00                 |
| Part 58 CEST- Scattered Site Demolitions   | \$2,900.00                 |

**IT IS FURTHER ORDERED** that the total amount expended to Frye Environmental shall be paid for from funds budgeted to the Department of Planning and Development once the purchase order is approved.

DATE: 08/15/2023

|     | POINTS   | COMMENTS   |
|-----|--|--|
| 1.  | Brief Description  | <b>ORDER AUTHORIZING THE MAYOR TO EXECUTE ..<br/>PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO<br/>CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR<br/>HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT<br/>OF PLANNING AND DEVELOPMENT</b>   |
| 2.  | Purpose  | Environmental Review Clearances  |
| 3.  | Who will be affected   | City of Jackson  |
| 4.  | Benefits   |  |
| 5.  | Schedule (beginning date)  | Upon Council approval  |
| 6.  | Location: WARD<br>CITYWIDE (yes/no)<br>Project limits if applicable                                    | City of Jackson  |
| 7.  | Action implemented by:<br>City Department <u>  X  </u><br>Consultant _____                             | Department of Planning & Development<br>Community Improvement  |
| 8.  | COST   | \$ Price per project location (see order)  |
| 9.  | Source of Funding<br>General fund <u>  X  </u><br>Grant fund <u>  X  </u><br>Bond _____<br>Other _____ |  |
| 10. | E. B.O. Participation  | ABE _____% WAIVER _____ yes _____ no _____ N/A _____<br>AABE _____% WAIVER _____ yes _____ no _____ N/A _____<br>WBE _____% WAIVER _____ yes _____ no _____ N/A _____<br>HBE _____% WAIVER _____ yes _____ no _____ N/A _____<br>NABE _____% WAIVER _____ yes _____ no _____ N/A _____ |
|     |  |  |

## MEMORANDUM

**TO:** Mayor Chokwe Lumumba

**FROM:** Chloe' Dotson, Director  
Department of Planning and Development

**Copy To:** Grant file

**DATE:** August 14, 2023

**RE:** Agenda Item for August 15, 2023 Council Meeting

The attached agenda item is to authorize execution of purchase order(s) to out-source environmental review clearances for grant projects through the Department of Planning and Development.

Several quotes were received and reviewed with Frye Environmental, submitting the lowest quote.

Should you have any questions or need additional information, please let me know.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
RM  
8/19/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER TO PAY FRYE ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REVIEW CLEARANCES FOR HUD-FUNDED PROJECTS ON BEHALF OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Catoria Martin**, *City Attorney*

**Kristie Metcalfe**, *Deputy City Attorney*

  
\_\_\_\_\_

8/23/23  
\_\_\_\_\_  
**Date**

32



**ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS**

OFFICE OF THE CITY ATTORNEY  
8/23/23

**WHEREAS**, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2023 City of Jackson budget for the Department of Public Works; and

**WHEREAS**, the Fiscal Year 2023 City of Jackson budget should be amended to provide funding for resurfacing; and

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

| From Account   | To Account     | Amount        |
|----------------|----------------|---------------|
| 001 45124 6320 | 213 45190 6824 | \$ 386,589.00 |
| 001 45125 6320 | 213 45190 6824 | \$ 10,459.65  |
| Total          |                | \$ 397,048.65 |

**IT IS THEREFORE ORDERED** that the Fiscal Year 2023 budget be revised for the Department of Public Works:

| From Account   | To Account     | Amount        |
|----------------|----------------|---------------|
| 001 45124 6320 | 213 45190 6824 | \$ 386,589.00 |
| 001 45125 6320 | 213 45190 6824 | \$ 10,459.65  |
| Total          |                | \$ 397,048.65 |

**IT IS FURTHER ORDERED** that this revision to the budget of the Department of Public Works be published in accordance with Section 21-35-25 of the Mississippi Code.

Item # 32

Date August 29, 2023

By: R. Lee, Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET      August 18, 2023**

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |                                   |         |        |           |
|--------------------|---|---|-----------------------------------|---------|--------|-----------|
| 1.                 | <b>Brief Description/Purpose</b>  | <b>ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS</b> |                                   |         |        |           |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 6.  | Infrastructure and Transportation |         |        |           |
|                    |   | 7.  | Quality of Life                   |         |        |           |
| 3.                 | <b>Who will be affected</b>   | City of Jackson   |                                   |         |        |           |
| 4.                 | <b>Benefits</b>   | Adjust the budget of Public Works   |                                   |         |        |           |
| 5.                 | <b>Schedule (beginning date)</b>  | Upon Council approval   |                                   |         |        |           |
| 6.                 | <b>Location:</b><br>▪ WARD<br>▪ CITYWIDE (yes or no) (area)<br>▪ Project limits if applicable   | City Wide   |                                   |         |        |           |
| 7.                 | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | Department of Public Works  |                                   |         |        |           |
| 8.                 | <b>COST</b>   | Move \$397,048.65 from Fund 1 to Fund 213 as discussed in City Council Finance Hearing              |                                   |         |        |           |
| 9.                 | <b>Source of Funding</b><br>▪ General Fund <input checked="" type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Other <input checked="" type="checkbox"/>                                    | Move \$397,048.65 from Fund 1 to Fund 213 as discussed in City Council Finance Hearing              |                                   |         |        |           |
| 10.                | <b>EBO participation</b>  | ABE _____%  | WAIVER                            | yes ___ | no ___ | N/A _____ |
|                    |   | AABE _____%   | WAIVER                            | yes ___ | no ___ | N/A _____ |
|                    |   | WBE _____%  | WAIVER                            | yes ___ | no ___ | N/A _____ |
|                    |   | HBE _____%  | WAIVER                            | yes ___ | no ___ | N/A _____ |
|                    |   | NABE _____%   | WAIVER                            | yes ___ | no ___ | N/A _____ |





**DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer

**Date:** August 18, 2023

**Subject:** Agenda Item for City Council Meeting

Attached you will find an agenda item requesting revisions to FY2023 budget for the Department of Public Works. During the City Council Finance Committee meeting reviewing the proposed FY2024 Department of Public Works budget, it was the consensus of the Council Members present to move funds in the asphalt materials line item that would likely not to be used by September 30 into Fund 213 and into a contract construction line item. After reviewing the budget along with calculating the current outstanding invoices, the total amount to be moved will be \$ 397,048.65.

The City is currently advertising for bids on a project to resurface about 15 miles of City streets. In order to expend these funds in a timely manner, the funds will be transferred into a capital contract construction line item to allow for additional streets to be added to the project as an addendum.

I recommend that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2739  
Jackson, Mississippi 39201-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

8/23/23  
DATE

33



**ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2023 City of Jackson budget for the Department of Public Works; and

**WHEREAS**, the Fiscal Year 2023 City of Jackson budget should be amended to provide funding for the Emergency Garbage Collection Agreement for the months of June through September; and

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

| From           | Account        | To Account    | Amount         |
|----------------|----------------|---------------|----------------|
| 0015899        | \$2,700,000.00 | 00149300 6753 | \$2,700,000.00 |
| 001 49300 6753 | \$2,700,000.00 | 0095911       | \$2,700,000.00 |
| 0095911        | \$2,700,000.00 | 00945510 6492 | \$2,700,000.00 |

**IT IS THEREFORE ORDERED** that the Fiscal Year 2023 budget be revised for the Department of Public Works:

| From           | Account        | To Account    | Amount         |
|----------------|----------------|---------------|----------------|
| 0015899        | \$2,700,000.00 | 00149300 6753 | \$2,700,000.00 |
| 001 49300 6753 | \$2,700,000.00 | 0095911       | \$2,700,000.00 |
| 0095911        | \$2,700,000.00 | 00945510 6492 | \$2,700,000.00 |

**IT IS FURTHER ORDERED** that this amendment to the budget of the Department of Public Works be published in accordance with Section 21-35-25 of the Mississippi Code.

Item # 33

Date August 29, 2023

By: R. Lee, Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET      August 22, 2023**

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>   |
|--------------------|---|--|
| 1.                 | <b>Brief Description/Purpose</b>  | <b>ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS</b>  |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 7. Quality of Life   |
| 3.                 | <b>Who will be affected</b>   | City of Jackson Sanitation Customers   |
| 4.                 | <b>Benefits</b>   | Adjust the budget of Public Works  |
| 5.                 | <b>Schedule (beginning date)</b>  | Upon Council approval  |
| 6.                 | <b>Location:</b><br>▪ WARD<br>▪ CITYWIDE (yes or no) (area)<br>▪ Project limits if applicable   | City Wide  |
| 7.                 | <b>Action implemented by:</b><br>▪ City Department <input checked="" type="checkbox"/><br>▪ Consultant <input type="checkbox"/>   | Department of Public Works   |
| 8.                 | <b>COST</b>   | Move \$2,700,000.00 from Fund 1 to Fund 9  |
| 9.                 | <b>Source of Funding</b><br>▪ General Fund <input checked="" type="checkbox"/><br>▪ Grant <input type="checkbox"/><br>▪ Bond <input type="checkbox"/><br>▪ Sanitation Ent. Fund <input checked="" type="checkbox"/>                     | Move \$2,700,000.00 from Fund 1 to Fund 9  |
| 10.                | <b>EBO participation</b>  | ABE _____ %      WAIVER    yes ___ no ___      N/A _____<br>AABE _____ %      WAIVER    yes ___ no ___      N/A _____<br>WBE _____ %      WAIVER    yes ___ no ___      N/A _____<br>HBE _____ %      WAIVER    yes ___ no ___      N/A _____<br>NABE _____ %      WAIVER    yes ___ no ___      N/A _____ |



**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer

**Date:** August 22, 2023

**Subject:** Agenda Item for City Council Meeting

Attached you will find an agenda item requesting revisions to FY2023 budget for the Department of Public Works. This will move \$2,700,000 from fund balance to the sanitation fund to cover a budget shortfall to pay for the garbage curbside pickup contract from June through September 2023.

If you have any questions, please call me.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 779  
Jackson, Mississippi 39201-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1754

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY

Terry Williamson, Legal Counsel



8/23/23

DATE



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

OFFICE OF THE CITY ATTORNEY  
33/23  
8/23

**WHEREAS**, the City of Jackson solicited sealed, competitive bids from two contractors, A-Jones Services, LLC. and Universal Services, LLC to supply equipment and labor necessary to replace the HVAC at Jackson Police Department, Precinct 3, pursuant Section 31-7-13 (b) of the Mississippi Code of 1972, as amended, which allows for the procurement of public construction at a cost of \$75,000.00 or less on sealed, competitive bids without the requirement of advertising the construction project; and

**WHEREAS**, the bid received from A-Jones Services,. LLC. in an amount not to exceed \$60,423.69 was the lowest bid and met the specifications; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the bid of A-Jones Services, LLC. as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of A-Jones Services, LLC., in an amount not to exceed \$60,423.69, is accepted as the lowest and best bid for the HVAC replacement at the Jackson Police Department, Precinct 3 consistent with the bid solicitation.

**IT IS FURTHER ORDERED** that the Mayor is authorized to executed a contract with A-Jones Services, LLC consistent with the terms set forth in this order, including the usual and customary terms and conditions for City of Jackson construction.



**City of Jackson  
Department of Public Works**

**To:** Honorable Mayor Chokwe Lumumba

**From:** Robert Lee, City Engineer  
Department of Public Works

**Date:** August 17, 2023

**Agenda Item:** **ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3 (WARD 2)**

**Item #:** N/A

**Council Meeting:** Regular Council Meeting, August 29, 2023

**Consultant/Contractor:** A-Jones Services, LLC.

**Purpose:** To replace the HVAC at Jackson Police Department, Precinct 3.

**Cost:** \$60,423.69

**Project/Contract Type:** **Replacement Contract: Jackson Police Department, Precinct 3.**

**Funding Source:** **General Fund – 047.453.00.6812**

**Schedule/Time:** **Upon City Council Approval**

**DPW Manager:** **Stanley Arnold**

**Background:** Contractor shall provide all materials, equipment, and labor necessary to replace the HVAC at Jackson Police Department, Precinct 3.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

August 17, 2023

DATE

(as revised 3/6/01)

| <b>POINTS</b> |  | <b>COMMENTS</b>  |   |   |  |
|---------------|--|--|---|---|--|
| 1.            | <b>Brief Description / Purpose</b>   | <b>ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3 (WARD 2)</b> |   |   |  |
| 2.            | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | 4. Neighborhood Enhancement<br>7. Quality of Life  |   |   |  |
| 3.            | <b>Who will be affected</b>  | Precinct 3   |   |   |  |
| 4.            | <b>Benefits</b>  | HVAC Replacement   |   |   |  |
| 5.            | <b>Schedule (beginning date)</b>   | Scheduled date following City Council Approval   |   |   |  |
| 6.            | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | This project is located in Ward 2  |   |   |  |
| 7.            | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>   | This project is implemented by the Care & Maintenance Division   |   |   |  |
| 8.            | <b>COST</b>  | \$60,423.69  |   |   |  |
| 9.            | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input checked="" type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | 047.453.00.6812  |   |   |  |
| 10.           | <b>EBO participation</b>   | ABE _____ %<br>AABE _____ %<br>WBE _____ %<br>HBE _____ %<br>NABE _____ %  | WAIVER yes _____ no _____<br>WAIVER yes _____ no _____<br>WAIVER yes _____ no _____<br>WAIVER yes _____ no _____<br>WAIVER yes _____ no _____ | N/A _____<br>N/A _____<br>N/A _____<br>N/A _____<br>N/A _____ |  |

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39201-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756  
6/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING THE BID OF A-JONES SERVICES, LLC FOR THE HVAC REPLACEMENT AT JACKSON POLICE DEPARTMENT, PRECINCT 3** is legally sufficient for placement in NOVUS Agenda.



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

6/23/23  
DATE



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/14/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |                      |
|--|--|----------------------|
| <b>PRODUCER</b><br><br>John Dorsa<br>325 Hwy 51 North ste B<br><br>Ridgeland MS 39157    | <b>CONTACT NAME:</b> Sara Loyd<br><b>PHONE (A/C No Ext):</b> 601-790-2600<br><b>E-MAIL ADDRESS:</b> sara.loyd.vae5g3@statefarm.com | <b>FAX (A/C No):</b> |
|  | <b>INSURER(S) AFFORDING COVERAGE</b>   |                      |
|  | <b>INSURER A:</b> State Farm Fire and Casualty Company   | 25143                |
| <b>INSURED</b><br><br>A JONES SERVICES LLC<br>839 BERWOOD DR<br><br>JACKSON MS 392064424 | <b>INSURER B:</b>  |                      |
|  | <b>INSURER C:</b>  |                      |
|  | <b>INSURER D:</b>  |                      |
|  | <b>INSURER E:</b>  |                      |
|  | <b>INSURER F:</b>  |                      |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR                            | TYPE OF INSURANCE  | ADD INSD | SUB WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|-------------------------------------|--|----------|---------|---------------|-------------------------|-------------------------|--|
| <input checked="" type="checkbox"/> | <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |          |         | 99-BY-V588-0  | 10/09/2022              | 10/09/2023              | EACH OCCURRENCE \$ 300,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$ 600,000<br>PRODUCTS - COMP/OP AGG \$ 600,000<br>\$ |
|                                     | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                      |          |         |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
|                                     | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED <input type="checkbox"/> RETENTION \$  |          |         |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
|                                     | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below    |          |         |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>\$<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

|                                      |  |
|--------------------------------------|--|
| CITY OF JACKSON<br><br>JACKSON 39201 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br><b>AUTHORIZED REPRESENTATIVE</b><br><br>This form was system-generated on 08/14/2023 |
|--------------------------------------|--|

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# Quote

**A-JONES SERVICES LLC**  
 839 Berwood Dr.  
 Jackson MS. 39206  
 601-212-8145/ fax-601-272-2372  
 asajones52@yahoo.com  
 601-291-0443/Manger

Date: 07/24/2023  
 Quote No.: 10032-2A  
 Salesperson: ASA JONES

**Bill To:**  
 City of Jackson/ Department of  
 Public Works(Care Maintenance  
 Division.  
 658 South Jefferson Street

Jackson Mississippi 39205

|    | Description  | Unit Price   | Total              |
|----|--|--------------|--------------------|
| 5  | 3 ton condenser/RHRA14Z36AJ1NA                             | \$1,410.74   | \$7,053.70         |
| 5  | 3 ton air handler/ RHRH2TZ3617STANNJ                       | \$846.45     | \$4,232.25         |
| 5  | 10 kw heat kit / RHRXBH1724A10J1                           | \$113.31     | \$566.55           |
| 3  | 4 ton condenser/ RHRA14AZ48AJ1NA                           | \$1,717.46   | \$5,152.38         |
| 3  | 15 kw heat kit/ RHRXBH1724A15J1                            | \$172.49     | \$617.47           |
| 3  | 4 ton air handler/ rhrh2tz4821stannj                       | \$941.46     | \$2,824.38         |
| 10 | 30-60-2 drain pan/ AC30230602                              | \$37.63      | \$376.30           |
| 2  | 5 ton condenser/ RHRA14AZ60AJ1NA                           | \$2,031.62   | \$4,063.24         |
| 2  | 5 ton Air handler / RHRH2TZ8024STANNJ                      | \$1,110.90   | \$2,221.80         |
| 2  | M1 Heat kit 15 kw, for RH2TZ air handler / RHRXBH1724A15J1 | \$183.27     | \$366.54           |
| 10 | Thermostats non programmable,/ PRO1T6012                   | \$29.71      | \$297.10           |
| 2  | R-410A   | \$365.91     | \$731.82           |
| 1  | Standard equipment cost markup                             | \$8,520.16   | \$8,520.16         |
| 1  | Contractor fees and labor                                  | \$23,500.00  | \$23,500.00        |
|    |  | <b>Total</b> | <b>\$60,423.69</b> |

Job site- Preclnct #3  
 3925 West Northside DR.  
 Jackson MS. 39206

Note:Equipment prices and availability are subject to change, this price is for 21 days .

Please contact us for more information about payment options.





# Universal Services, LLC

1241 Hwy 63 North Leakesville, MS 39451  
860 Larson St Jackson, MS 39202  
Phone (601)965-5834 • Fax (601) 394-2424 • [tim@rms-ms.com](mailto:tim@rms-ms.com)

## Proposal

Proprietary and Confidential Property of Universal Services, LLC.  
Distribution to other than the named recipient is prohibited

To: Bobby Washington  
City of Jackson  
Jackson MS  
Re: Precent #3 – HVAC Replacements

Date: 8/10/2023  
Proposal No: TR3961  
Fax:  
Phone:

Universal Services LLC is pleased to provide the following proposal for your consideration.

### Proposed Project Scope:

Provide and install (5) 3-ton Goodman Split Systems.  
Provide and install (3) 4-ton Goodman Split Systems.  
Provide and install (2) 5-ton Goodman Split Systems.  
Provide and install (10) new electronic thermostats.  
Provide and install (10) emergency drain pans.  
Reconnect to existing refrigerant lines and electrical.  
Evacuate and charge systems.  
Start-up and check for proper operation.  
Provide 50# of R410A

*We shall furnish as specified above for the sum of:*

*Base Bid: \$ 77,040.00*

### Project exclusions and notes:


Not responsible any finished surface repairs needed.  
No bid bonds, performance bond, or payment bonds have been included in this pricing.

**Exclusions:** Special delivery, labor or other request not listed in project scope. Parts and materials found defective during project not listed in project scope. Warranty on items not furnished by Universal Services.

**Terms:** Pricing valid for 30 Days. Net 30 Days on all invoices.

**Acceptance:** Thank you for the opportunity to provide this proposal. If you have any questions or need further assistance, please feel free to call. We would appreciate your signature as acceptance of this proposal.

\_\_\_\_\_  
Authorizing Signature

  
\_\_\_\_\_  
Universal Services LLC  
601-965-5834 Office  
601-966-8452 Mobile  
[tim@rms-ms.com](mailto:tim@rms-ms.com)



35



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

OFFICE OF THE CITY CLERK  
JACKSON, MISSISSIPPI  
8/29/23

**WHEREAS**, in late August 2022, the Pearl River rose to flood levels resulting in flood water entering the City’s West Bank Interceptor and flowing out of low manholes on the dry side of flood protection levees; and

**WHEREAS**, the PGA Tour’s Sanderson Farms Championship, scheduled for September 29 through October 2, 2022, is a major economic and tourism event in the City of Jackson; and

**WHEREAS**, the golf course suffered significant sewer backups in low lying areas and nearing holes that were a part of the tournament course, which would have may parts of the tournament course unplayable; and

**WHEREAS**, in the late summer and fall of 2022 while the City of Jackson was under a water system emergency, the city experienced multiple water line breaks that under the extraordinary circumstances threatened the stability and pressurization of the entire surface water system; and

**WHEREAS**, due to exigent circumstances, the procurement of these necessary repair services was done without prior approval by the City Council of the City of Jackson; and

**WHEREAS**, the repair work by each vendor has been completed.

**IT IS, THEREFORE, ORDERED** that payment to the vendors listed below in the amounts listed below be made consistent with the attached invoices.

|                                     |                               |               |
|-------------------------------------|-------------------------------|---------------|
| Utility Constructors, Inc.          | Fortification St 20” Main     | \$ 190,251.60 |
| Utility Constructors, Inc.          | Old Canton Rd at Kaywood      | \$ 35,162.50  |
| Utility Constructors, Inc.          | Peachtree St 6” Main          | \$ 26,537.00  |
| Utility Constructors, Inc.          | Two leaks at Hwy 18 Picadilly | \$ 96,585.00  |
| Utility Constructors, Inc.          | Dixie Dr Water Leak           | \$ 38,020.00  |
| Utility Constructors, Inc.          | Water Main behind Picadilly   | \$ 49,330.00  |
| Utility Constructors, Inc.          | Poplar Blvd at North St       | \$ 18,000.00  |
| Hemphill Construction Company, Inc. | Woodrow Wilson 10” Main       | \$ 17,339.71  |
| Hemphill Construction Company, Inc. | Post-Flood Sewer Clean Up     | \$ 78,206.03  |

Item # 35  
Date: August 29, 2023  
By: R. Lee, Lumumba

# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

12/6/2022

## EMERGENCY WORK INVOICE

Mrs. Jordan Hillman, Interim Public Works Director  
Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

### Scope of Work:

*Labor, Equipment, and Materials to repair leak on Fortification and Maple Street*

| Description                         | QTY   | Unit | Unit Price   | Total               |
|-------------------------------------|-------|------|--------------|---------------------|
| SUPERINTENDENT                      | 58    | HRS  | \$ 130.00    | \$ 7,540.00         |
| FOREMAN                             | 66    | HRS  | \$ 95.00     | \$ 6,270.00         |
| PIPELAYER (3 EA)                    | 114   | HRS  | \$ 45.00     | \$ 5,130.00         |
| LABORER (6 EA)                      | 182   | HRS  | \$ 35.00     | \$ 6,370.00         |
| PICK UP TRUCK (3 each)              | 166   | HRS  | \$ 20.00     | \$ 3,320.00         |
| FLATBED TRUCK                       | 74    | HRS  | \$ 40.00     | \$ 2,960.00         |
| CAT 320 EXCAVATOR                   | 48    | HRS  | \$ 210.00    | \$ 10,080.00        |
| SKID STEER                          | 56    | HRS  | \$ 120.00    | \$ 6,720.00         |
| 3" PUMP                             | 15    | HRS  | \$ 20.00     | \$ 300.00           |
| SMALL TOOLS                         | 50    | HRS  | \$ 15.00     | \$ 750.00           |
| DUMP TRUCK (3 each)                 | 40    | HRS  | \$ 105.00    | \$ 4,200.00         |
| SELECT BACKFILL                     | 390   | CY   | \$ 30.00     | \$ 11,700.00        |
| 610 LIMESTONE                       | 95.88 | SY   | \$ 70.00     | \$ 6,711.60         |
| MOBILIZATION                        | 1     | LS   | \$ 24,000.00 | \$ 24,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b> |       |      |              | <b>\$ 96,051.60</b> |

### MATERIALS

|                           |    |    |              |                     |
|---------------------------|----|----|--------------|---------------------|
| 20" INSERTA VALVE         | 1  | EA | \$ 71,000.00 | \$ 71,000.00        |
| 20' 24" STORM DRAIN       | 1  | EA | \$ 8,500.00  | \$ 8,500.00         |
| 8" SEWER POINT REPAIR     | 1  | EA | \$ 6,800.00  | \$ 6,800.00         |
| ASPHALT BASE              | 35 | SY | \$ 140.00    | \$ 4,900.00         |
| ASPHALT SURFACE           | 20 | SY | \$ 150.00    | \$ 3,000.00         |
| <b>MATERIALS SUBTOTAL</b> |    |    |              | <b>\$ 94,200.00</b> |

**TOTAL \$ 190,251.60**

Thank you,

Mike Loflin, Vice President



# UTILITY CONSTRUCTORS, INC.

*Utility & Commercial Contractors*

## EMERGENCY WATER MAIN REPAIR PROPOSAL

November 8, 2022

Mr. Robert E. Lee  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

**Scope of Work:**

20" Inserta Valve on Maple Street in Jackson, MS

The City of Jackson will excavate hole for Inserta Valve, backfill and supply machine to assist with Inserta Valve. If the City cannot supply, then UCI will supply the excavator, backfill and their machine at an additional cost.

**Lump Sum \$71,000.00**

Note: Any excavation backfill will be added to this cost.

Thank you,



Mike Loflin, Vice President

Accepted By:

Signature: 

Print: Jordan H. Harkins

Date: 11/9/22

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39201-2779  
Telephone: (601) 963-1779  
Facsimile: (601) 963-1756

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING PROCUREMENT OF EMERGENCY CONSTRUCTION REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

8/23/23  
DATE









11122

# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

## INVOICE

Mrs. Jordan Hillman, Interim Public Works Director

Mr. Robert E. Lee, P.E.

City Engineer

City of Jackson

200 South President Street

Jackson, MS 39205

### Scope of Work:

*Labor, Equipment, and Materials to repair leak on Old Canton Rd. and Kaywood Circle*

| Description                                 | QTY | Unit | Unit Price   | Total               |
|---|-----|------|--------------|---------------------|
| SUPERINTENDENT                              | 8   | HRS  | \$ 130.00    | \$ 1,040.00         |
| FOREMAN                                     | 10  | HRS  | \$ 95.00     | \$ 950.00           |
| PIPELAYER                                   | 10  | HRS  | \$ 45.00     | \$ 450.00           |
| LABORER                                     | 10  | HRS  | \$ 35.00     | \$ 350.00           |
| PICK UP TRUCK (2 each)                      | 20  | HRS  | \$ 20.00     | \$ 400.00           |
| FLATBED TRUCK                               | 10  | HRS  | \$ 40.00     | \$ 400.00           |
| CAT 320 EXCAVATOR                           | 10  | HRS  | \$ 210.00    | \$ 2,100.00         |
| CAT 305 W/BREAKER                           | 10  | HRS  | \$ 120.00    | \$ 1,200.00         |
| 3" PUMP                                     | 10  | HRS  | \$ 20.00     | \$ 200.00           |
| SMALL TOOLS                                 | 10  | HRS  | \$ 15.00     | \$ 150.00           |
| DUMP TRUCK (2 each)                         | 20  | HRS  | \$ 105.00    | \$ 2,100.00         |
| SELECT BACKFILL                             | 45  | CY   | \$ 30.00     | \$ 1,350.00         |
| 610 LIMESTONE                               | 15  | SY   | \$ 70.00     | \$ 1,050.00         |
| TRAFFIC CONTROL SETUP                       | 1   | LS   | \$ 2,500.00  | \$ 2,500.00         |
| TRAFFIC CONTROL REMOVAL                     | 1   | LS   | \$ 2,400.00  | \$ 2,400.00         |
| BARRELS                                     | 45  | EA   | \$ 0.50      | \$ 22.50            |
| ASPHALT                                     | 1   | LS   | \$ 6,500.00  | \$ 6,500.00         |
| MOBILIZATION                                | 1   | LS   | \$ 12,000.00 | \$ 12,000.00        |
| <b>TOTAL PRICE NOT TO EXCEED A TOTAL OF</b> |     |      |              | <b>\$ 35,162.50</b> |

Thank you,

Mike Loflin, Vice President



# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

## EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

### Scope of Work:

Labor, Equipment, and Materials to repair leak on Old Canton Rd. and Kaywood Circle

| Description                                 | QTY | Unit | Unit Price   | Total               |
|---|-----|------|--------------|---------------------|
| SUPERINTENDENT                              | 8   | HRS  | \$ 130.00    | \$ 1,040.00         |
| FOREMAN                                     | 10  | HRS  | \$ 95.00     | \$ 950.00           |
| PIPELAYER                                   | 10  | HRS  | \$ 45.00     | \$ 450.00           |
| LABORER                                     | 10  | HRS  | \$ 35.00     | \$ 350.00           |
| PICK UP TRUCK (2 each)                      | 20  | HRS  | \$ 20.00     | \$ 400.00           |
| FLATBED TRUCK                               | 10  | HRS  | \$ 40.00     | \$ 400.00           |
| CAT 320 EXCAVATOR                           | 10  | HRS  | \$ 210.00    | \$ 2,100.00         |
| CAT 305 W/BREAKER                           | 10  | HRS  | \$ 120.00    | \$ 1,200.00         |
| 3" PUMP                                     | 10  | HRS  | \$ 20.00     | \$ 200.00           |
| SMALL TOOLS                                 | 10  | HRS  | \$ 15.00     | \$ 150.00           |
| DUMP TRUCK (2 each)                         | 20  | HRS  | \$ 105.00    | \$ 2,100.00         |
| SELECT BACKFILL                             | 45  | CY   | \$ 30.00     | \$ 1,350.00         |
| 610 LIMESTONE                               | 15  | SY   | \$ 70.00     | \$ 1,050.00         |
| TRAFFIC CONTROL SETUP                       | 1   | LS   | \$ 2,500.00  | \$ 2,500.00         |
| TRAFFIC CONTROL REMOVAL                     | 1   | LS   | \$ 2,400.00  | \$ 2,400.00         |
| BARRELS                                     | 45  | EA   | \$ 0.50      | \$ 22.50            |
| ASPHALT                                     | 1   | LS   | \$ 6,500.00  | \$ 6,500.00         |
| MOBILIZATION                                | 1   | LS   | \$ 12,000.00 | \$ 12,000.00        |
| <b>TOTAL PRICE NOT TO EXCEED A TOTAL OF</b> |     |      |              | <b>\$ 35,162.50</b> |

Thank you,

Mike Loflin, Vice President

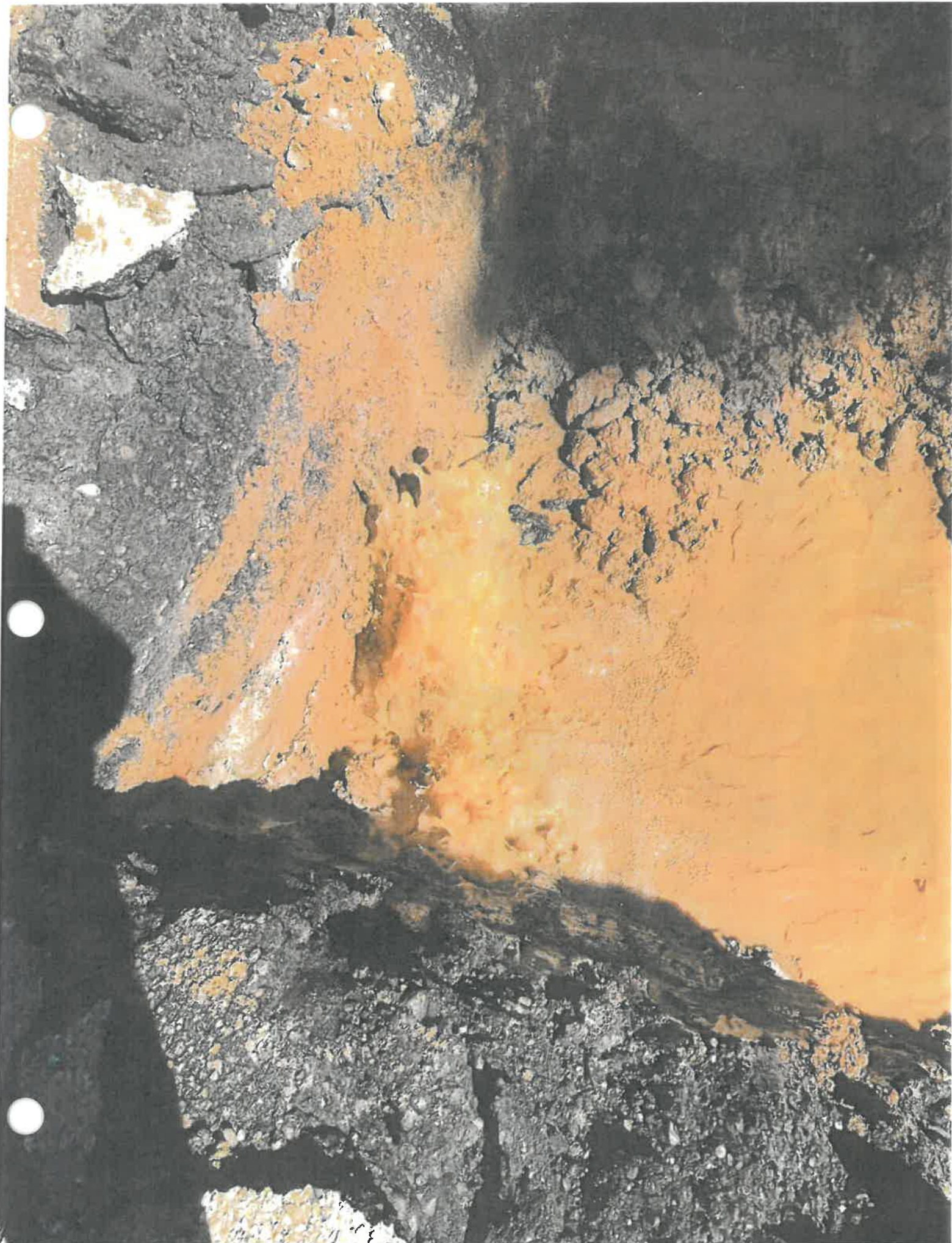
Accepted By:

SIGNATURE \_\_\_\_\_

PRINT \_\_\_\_\_

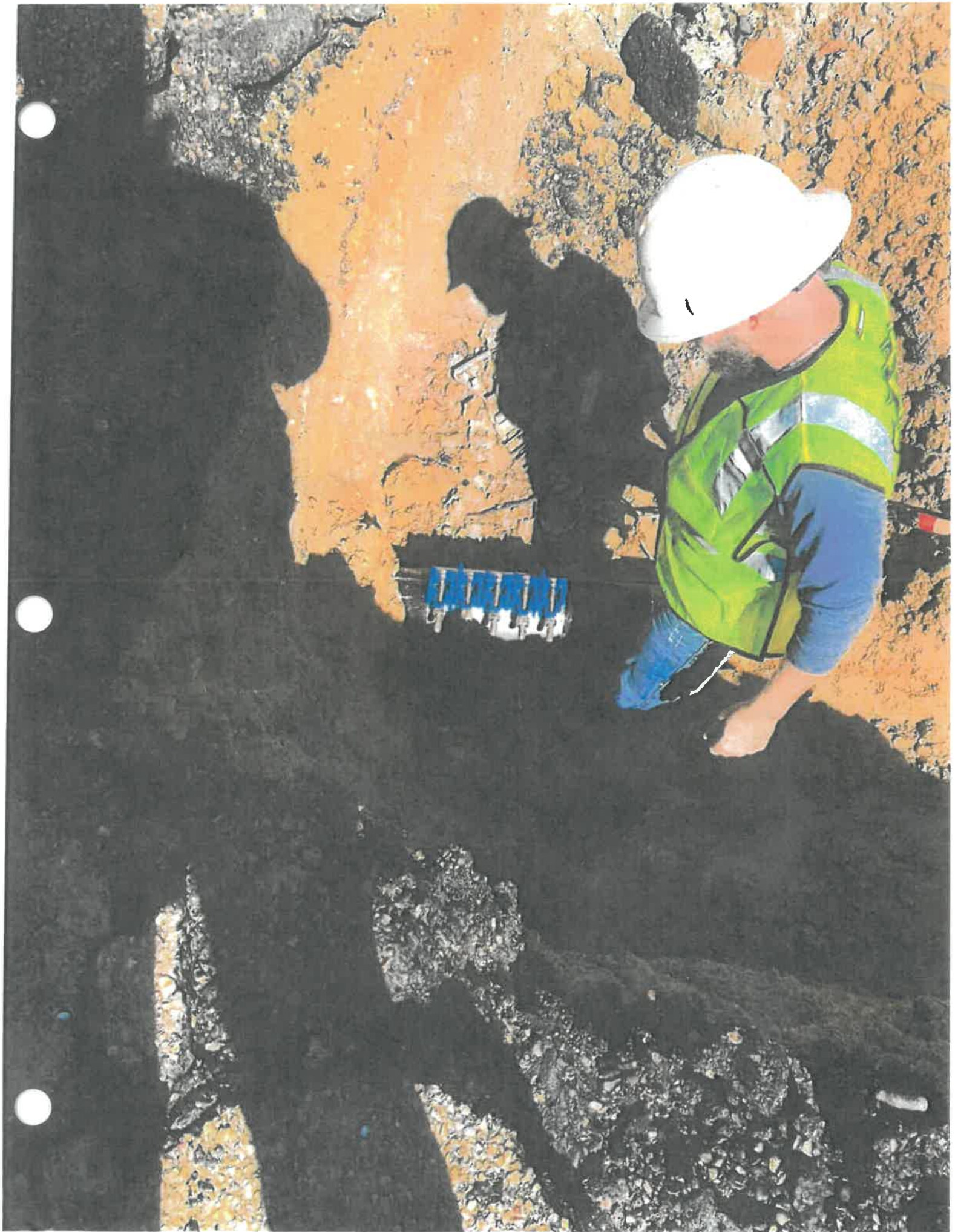
DATE \_\_\_\_\_











October 12, 2022

Mr. Robert Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

**EMERGENCY WORK**  
**INVOICE**  
**FOR THE CITY OF JACKSON**

**Scope of Work Completed:**

Repaired 6" Water main at 1327 Peachtree Street in Jackson, MS

**Cost Breakdown:**

Material costs \$ 5,200.00

Labor, equipment, overhead, profit, insurance, and all traffic

Control devices \$21,337.00

**TOTAL DUE \$26,537.00**

# UTILITY CONSTRUCTORS, INC.

September 26, 2022

Utility & Commercial Contractors

Mr. Robert Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

## Proposal

**Scope of Work:**

Repair 6" Water main at 1327 Peachtree Street in Jackson, MS

Per Robert Lee, P.E., City Engineer's request price not to exceed a total of **\$26,537.00**

**Cost Breakdown:**

Material costs **\$ 5,200.00**

Labor, equipment, overhead, profit, insurance, and all traffic  
Control devices **\$21,337.00**

Thank you,



Terry N. Lovelace, President

Email address: [tlovelace@uci-ms.com](mailto:tlovelace@uci-ms.com)

Mike Loflin, Executive Vice President

Email address: [mikeloflin@uci-mc.com](mailto:mikeloflin@uci-mc.com)

Jackie King, Project Assistant

Email address: [jking@uci-ms.com](mailto:jking@uci-ms.com)

Accepted By:

Signature: 

Print: Jordan Hillman

Date: 9/27/22



# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

10/2022

## INVOICE

Mrs. Jordan Hillman, Interim Public Works Director  
Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

### Scope of Work:

Labor, Equipment, and Materials to repair leaks #1 & #2 in front of Piccadilly

| Description                                    | QTY | Unit | Unit Price   | Total               |
|--|-----|------|--------------|---------------------|
| SUPERINTENDENT                                 | 50  | HRS  | \$ 130.00    | \$ 6,500.00         |
| FOREMAN  | 50  | HRS  | \$ 95.00     | \$ 4,750.00         |
| PIPELAYER (2 EACH)                             | 100 | HRS  | \$ 45.00     | \$ 4,500.00         |
| LABORER (2 EACH)                               | 100 | HRS  | \$ 35.00     | \$ 3,500.00         |
| PICK UP TRUCK (2 EACH)                         | 100 | HRS  | \$ 20.00     | \$ 2,000.00         |
| FLATBED TRUCK                                  | 50  | HRS  | \$ 40.00     | \$ 2,000.00         |
| CAT 329 EXCAVATOR                              | 50  | HRS  | \$ 260.00    | \$ 13,000.00        |
| TRENCH BOX                                     | 50  | HRS  | \$ 30.00     | \$ 1,500.00         |
| 3" PUMP  | 50  | HRS  | \$ 20.00     | \$ 1,000.00         |
| SMALL TOOLS                                    | 50  | HRS  | \$ 15.00     | \$ 750.00           |
| SKIDSTEER                                      | 50  | HRS  | \$ 120.00    | \$ 6,000.00         |
| DUMP TRUCK                                     | 50  | HRS  | \$ 105.00    | \$ 5,250.00         |
| SELECT BACKFILL                                | 362 | CY   | \$ 30.00     | \$ 10,860.00        |
| 610 LIMESTONE                                  | 77  | SY   | \$ 70.00     | \$ 5,390.00         |
| ASPHALT BASE                                   | 14  | TONS | \$ 140.00    | \$ 1,960.00         |
| ASPHALT SURFACE                                | 7.5 | TONS | \$ 150.00    | \$ 1,125.00         |
| MOBILIZATION                                   | 1   | LS   | \$ 20,000.00 | \$ 20,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b>            |     |      |              | <b>\$ 90,085.00</b> |
| <b>MATERIALS COST</b>                          |     |      |              | <b>\$ 6,500.00</b>  |
| <b>LABOR, EQUIPMENT, AND MATERIAL SUBTOTAL</b> |     |      |              | <b>\$ 96,585.00</b> |

TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 96,585.00

Thank you,

Mike Loflin, Vice President



# UTILITY CONSTRUCTORS, INC.

*Utility & Commercial Contractors*

10/11/2022

## EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.  
 City Engineer  
 City of Jackson  
 200 South President Street  
 Jackson, MS 39205

**Scope of Work:**

*Labor, Equipment, and Materials to repair leaks #1 & #2 in front of Piccadilly*

| Description                                    | QTY | Unit | Unit Price   | Total               |
|--|-----|------|--------------|---------------------|
| SUPERINTENDENT                                 | 50  | HRS  | \$ 130.00    | \$ 6,500.00         |
| FOREMAN  | 50  | HRS  | \$ 95.00     | \$ 4,750.00         |
| PIPELAYER (2 EACH)                             | 100 | HRS  | \$ 45.00     | \$ 4,500.00         |
| LABORER (2 EACH)                               | 100 | HRS  | \$ 35.00     | \$ 3,500.00         |
| PICK UP TRUCK (2 EACH)                         | 100 | HRS  | \$ 20.00     | \$ 2,000.00         |
| FLATBED TRUCK                                  | 50  | HRS  | \$ 40.00     | \$ 2,000.00         |
| CAT 329 EXCAVATOR                              | 50  | HRS  | \$ 260.00    | \$ 13,000.00        |
| TRENCH BOX                                     | 50  | HRS  | \$ 30.00     | \$ 1,500.00         |
| 3" PUMP  | 50  | HRS  | \$ 20.00     | \$ 1,000.00         |
| SMALL TOOLS                                    | 50  | HRS  | \$ 15.00     | \$ 750.00           |
| SKIDSTEER                                      | 50  | HRS  | \$ 120.00    | \$ 6,000.00         |
| DUMP TRUCK                                     | 50  | HRS  | \$ 105.00    | \$ 5,250.00         |
| SELECT BACKFILL                                | 362 | CY   | \$ 30.00     | \$ 10,860.00        |
| 610 LIMESTONE                                  | 77  | SY   | \$ 70.00     | \$ 5,390.00         |
| ASPHALT BASE                                   | 14  | TONS | \$ 140.00    | \$ 1,960.00         |
| ASPHALT SURFACE                                | 7.5 | TONS | \$ 150.00    | \$ 1,125.00         |
| MOBILIZATION                                   | 1   | LS   | \$ 20,000.00 | \$ 20,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b>            |     |      |              | <b>\$ 90,085.00</b> |
| <b>MATERIALS COST</b>                          |     |      |              | <b>\$ 6,500.00</b>  |
| <b>LABOR, EQUIPMENT, AND MATERIAL SUBTOTAL</b> |     |      |              | <b>\$ 96,585.00</b> |

If City of Jackson is unable to shut water off at the location of needed repairs, the below cost will be used for Inserta Valves.

|                               |   |    |              |                     |   |
|-------------------------------|---|----|--------------|---------------------|---|
| X 6" INSERTA VALVE            | 2 | EA | \$ 14,000.00 | \$ 28,000.00        | X |
| X 8" INSERTA VALVE            | 2 | EA | \$ 16,000.00 | \$ 32,000.00        | X |
| <b>INSERTA VALVE SUBTOTAL</b> |   |    |              | <b>\$ 60,000.00</b> |   |

**TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 156,585.00**

Thank you,

Mike Loflin, Vice President

Accepted By:

SIGNATURE \_\_\_\_\_

PRINT \_\_\_\_\_

DATE \_\_\_\_\_



LEAK IN FRONT OF PIPERALLY LEAK # 1-4 14 APR 12



LEAK # 1-2

14 Deep





# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

102022

## INVOICE

Mrs. Jordan Hillman, Interim Public Works Director  
Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

### Scope of Work:

Labor, Equipment, and Materials to repair leak #3 at Dixie Drive 4' - 6'

| Description                         | QTY | Unit | Unit Price   | Total               |
|-------------------------------------|-----|------|--------------|---------------------|
| SUPERINTENDENT                      | 20  | HRS  | \$ 130.00    | \$ 2,600.00         |
| FOREMAN                             | 20  | HRS  | \$ 95.00     | \$ 1,900.00         |
| PIPELAYER (2 EACH)                  | 40  | HRS  | \$ 45.00     | \$ 1,800.00         |
| LABORER (2 EACH)                    | 40  | HRS  | \$ 35.00     | \$ 1,400.00         |
| PICK UP TRUCK (2 EACH)              | 40  | HRS  | \$ 20.00     | \$ 800.00           |
| FLATBED TRUCK                       | 20  | HRS  | \$ 40.00     | \$ 800.00           |
| CAT 308 EXCAVATOR                   | 20  | HRS  | \$ 180.00    | \$ 3,600.00         |
| 3" PUMP                             | 10  | HRS  | \$ 20.00     | \$ 200.00           |
| SMALL TOOLS                         | 20  | HRS  | \$ 15.00     | \$ 300.00           |
| SKIDSTEER                           | 20  | HRS  | \$ 120.00    | \$ 2,400.00         |
| DUMP TRUCK                          | 20  | HRS  | \$ 105.00    | \$ 2,100.00         |
| SELECT BACKFILL                     | 10  | CY   | \$ 30.00     | \$ 300.00           |
| 610 LIMESTONE                       | 5   | SY   | \$ 70.00     | \$ 350.00           |
| TRAFFIC CONTROL SETUP               | 1   | LS   | \$ 2,500.00  | \$ 2,500.00         |
| TRAFFIC CONTROL REMOVAL             | 1   | LS   | \$ 2,400.00  | \$ 2,400.00         |
| MOBILIZATION                        | 1   | LS   | \$ 12,000.00 | \$ 12,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b> |     |      |              | <b>\$ 35,450.00</b> |
| <b>MATERIALS COST</b>               |     |      |              | <b>\$ 2,570.00</b>  |

**TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 38,020.00**

Thank you,

Mike Loflin, Vice President



# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

## EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

**Scope of Work:**

Labor, Equipment, and Materials to repair leak #3 at Dixie Drive 4' - 6'

| Description                         | QTY | Unit | Unit Price   | Total               |
|-------------------------------------|-----|------|--------------|---------------------|
| SUPERINTENDENT                      | 20  | HRS  | \$ 130.00    | \$ 2,600.00         |
| FOREMAN                             | 20  | HRS  | \$ 95.00     | \$ 1,900.00         |
| PIPELAYER (2 EACH)                  | 40  | HRS  | \$ 45.00     | \$ 1,800.00         |
| LABORER (2 EACH)                    | 40  | HRS  | \$ 35.00     | \$ 1,400.00         |
| PICK UP TRUCK (2 EACH)              | 40  | HRS  | \$ 20.00     | \$ 800.00           |
| FLATBED TRUCK                       | 20  | HRS  | \$ 40.00     | \$ 800.00           |
| CAT 308 EXCAVATOR                   | 20  | HRS  | \$ 180.00    | \$ 3,600.00         |
| 3" PUMP                             | 10  | HRS  | \$ 20.00     | \$ 200.00           |
| SMALL TOOLS                         | 20  | HRS  | \$ 15.00     | \$ 300.00           |
| SKIDSTEER                           | 20  | HRS  | \$ 120.00    | \$ 2,400.00         |
| DUMP TRUCK                          | 20  | HRS  | \$ 105.00    | \$ 2,100.00         |
| SELECT BACKFILL                     | 10  | CY   | \$ 30.00     | \$ 300.00           |
| 610 LIMESTONE                       | 5   | SY   | \$ 70.00     | \$ 350.00           |
| TRAFFIC CONTROL SETUP               | 1   | LS   | \$ 2,500.00  | \$ 2,500.00         |
| TRAFFIC CONTROL REMOVAL             | 1   | LS   | \$ 2,400.00  | \$ 2,400.00         |
| MOBILIZATION                        | 1   | LS   | \$ 12,000.00 | \$ 12,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b> |     |      |              | <b>\$ 35,450.00</b> |
| <b>MATERIALS COST</b>               |     |      |              | <b>\$ 2,570.00</b>  |

**TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 38,020.00**

Thank you,

Mike Loflin, Vice President



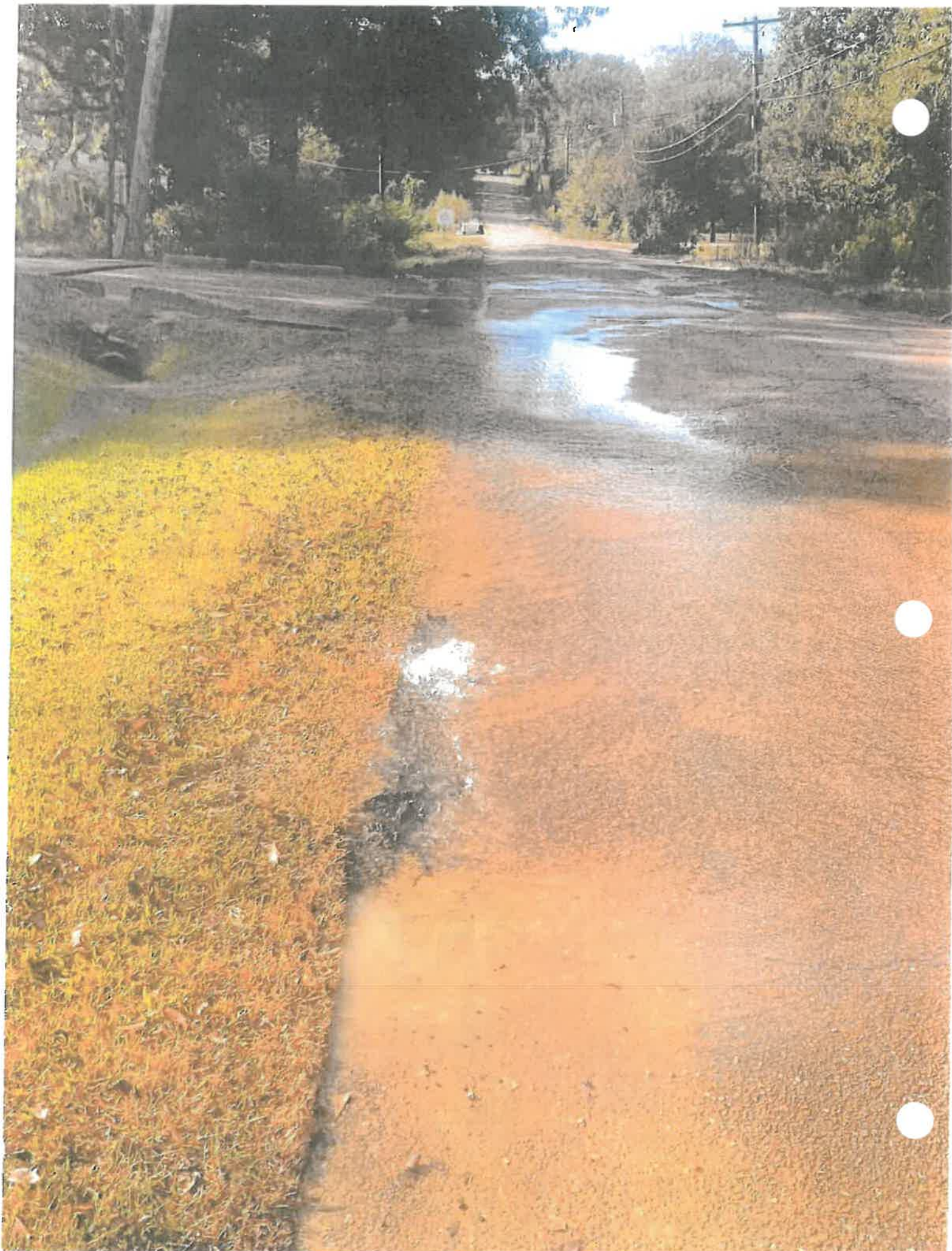
Accepted By:

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_





WIRE WIRE LEAKS



# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

## INVOICE

Mrs. Jordan Hillman, Iterim Public Works Director  
Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

**Scope of Work:**

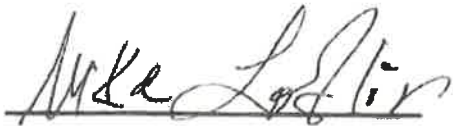
*Labor, Equipment, and Materials to repair Leak #4 behind North End of Building 4' - 6'*

| Description                         | QTY | Unit | Unit Price   | Total               |
|-------------------------------------|-----|------|--------------|---------------------|
| SUPERINTENDENT                      | 30  | HRS  | \$ 130.00    | \$ 3,900.00         |
| FOREMAN                             | 30  | HRS  | \$ 95.00     | \$ 2,850.00         |
| PIPELAYER (2 EACH)                  | 60  | HRS  | \$ 45.00     | \$ 2,700.00         |
| LABORER (2 EACH)                    | 60  | HRS  | \$ 35.00     | \$ 2,100.00         |
| PICK UP TRUCK (2 EACH)              | 60  | HRS  | \$ 20.00     | \$ 1,200.00         |
| CAT 308 EXCAVATOR                   | 30  | HRS  | \$ 180.00    | \$ 5,400.00         |
| 3" PUMP                             | 30  | HRS  | \$ 20.00     | \$ 600.00           |
| SMALL TOOLS                         | 30  | HRS  | \$ 15.00     | \$ 450.00           |
| SKIDSTEER                           | 30  | HRS  | \$ 120.00    | \$ 3,600.00         |
| MOBILIZATION                        | 1   | LS   | \$ 12,000.00 | \$ 12,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b> |     |      |              | <b>\$ 34,800.00</b> |
| <b>MATERIALS COST</b>               |     |      |              | <b>\$ 14,530.00</b> |

**TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 49,330.00**

Thank you,

Mike Loflin, Vice President



# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

## EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

### Scope of Work:

Labor, Equipment, and Materials to repair Leak #4 behind North End of Building 4' - 6'

| Description                         | QTY | Unit | Unit Price   | Total               |
|-------------------------------------|-----|------|--------------|---------------------|
| SUPERINTENDENT                      | 30  | HRS  | \$ 130.00    | \$ 3,900.00         |
| FOREMAN                             | 30  | HRS  | \$ 95.00     | \$ 2,850.00         |
| PIPELAYER (2 EACH)                  | 60  | HRS  | \$ 45.00     | \$ 2,700.00         |
| LABORER (2 EACH)                    | 60  | HRS  | \$ 35.00     | \$ 2,100.00         |
| PICK UP TRUCK (2 EACH)              | 60  | HRS  | \$ 20.00     | \$ 1,200.00         |
| CAT 308 EXCAVATOR                   | 30  | HRS  | \$ 180.00    | \$ 5,400.00         |
| 3" PUMP                             | 30  | HRS  | \$ 20.00     | \$ 600.00           |
| SMALL TOOLS                         | 30  | HRS  | \$ 15.00     | \$ 450.00           |
| SKIDSTEER                           | 30  | HRS  | \$ 120.00    | \$ 3,600.00         |
| MOBILIZATION                        | 1   | LS   | \$ 12,000.00 | \$ 12,000.00        |
| <b>LABOR AND EQUIPMENT SUBTOTAL</b> |     |      |              | <b>\$ 34,800.00</b> |
| <b>MATERIALS COST</b>               |     |      |              | <b>\$ 14,530.00</b> |

**TOTAL PRICE NOT TO EXCEED A TOTAL OF \$ 49,330.00**

Thank you,

Mike Loflin, Vice President



Accepted By:

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_

LEAK - 4 Behind Building





102122

# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

11/11/2022

## INVOICE

Mrs. Jordan Hillman, Interim Public Works Director  
Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

**Scope of Work:**

*Labor, Equipment, and Materials to repair Leak at Poplar St. and North St.*

| Description                                 | QTY | Unit | Unit Price   | Total               |
|---|-----|------|--------------|---------------------|
| 6" INSERTA VALVE                            | 1   | EA   | \$ 12,500.00 | \$ 12,500.00        |
| LABOR AND EQUIPMENT                         | 1   | LS   | \$ 4,000.00  | \$ 4,000.00         |
| SELECT BACKFILL                             | 15  | CY   | \$ 30.00     | \$ 450.00           |
| 610 LIMESTONE                               | 15  | CY   | \$ 70.00     | \$ 1,050.00         |
| <b>TOTAL PRICE NOT TO EXCEED A TOTAL OF</b> |     |      |              | <b>\$ 18,000.00</b> |

Thank you,

Mike Loflin, Vice President



# UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

10/11/2022

## EMERGENCY WATER MAIN REPAIR PROPOSAL

Mr. Robert E. Lee, P.E.  
City Engineer  
City of Jackson  
200 South President Street  
Jackson, MS 39205

**Scope of Work:**

*Labor, Equipment, and Materials to repair Leak at Poplar St. and North St.*

| Description                                 | QTY | Unit | Unit Price   | Total               |
|---|-----|------|--------------|---------------------|
| 6" INSERTA VALVE                            | 1   | EA   | \$ 12,500.00 | \$ 12,500.00        |
| LABOR AND EQUIPMENT                         | 1   | LS   | \$ 4,000.00  | \$ 4,000.00         |
| SELECT BACKFILL                             | 15  | CY   | \$ 30.00     | \$ 450.00           |
| 610 LIMESTONE                               | 15  | CY   | \$ 70.00     | \$ 1,050.00         |
| <b>TOTAL PRICE NOT TO EXCEED A TOTAL OF</b> |     |      |              | <b>\$ 18,000.00</b> |

Thank you,

Mike Loflin, Vice President



Accepted By:

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_





P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

October 10, 2022

City of Jackson, MS  
P.O. Box 17  
Jackson, MS 39205

RE: 10" Water Line Repair on Woodrow Wilson Drive Near Five Points

Dear Robert:

Per Jordan Hillman's request, Hemphill Construction Company, Inc. was asked to repair an existing ten-inch diameter water line leak on Sunday, September 23, 2022. We mobilized equipment on Monday morning, September 24, 2022, and completed the water line repair that evening. On Thursday of that week, we returned to repair the asphalt pavement that had been damaged. Enclosed please find our invoice in the amount of \$17,339.71 for full compensation of our work efforts.

If you have any questions concerning this matter, please do not hesitate to call.

Sincerely,

Hemphill Construction Company, Inc.

Richard A. Rula, P.E.  
President

RAR/bs

Enclosure

*The difficult we do immediately, the impossible takes a little longer!*

**Time and Material for  
Woodrow Wilson  
Jackson, MS**

**I. Labor & Equipment**

| <u>Description</u>       | <u>Time</u> | <u>Rate</u> | <u>Total</u> |
|--------------------------|-------------|-------------|--------------|
| Superintendent           | 12 hr       | \$ 125.00   | \$ 1,500.00  |
| Foreman                  | 18 hr       | \$ 95.00    | \$ 1,710.00  |
| Trackhoe Operator        | 18 hr       | \$ 63.00    | \$ 1,134.00  |
| Pipelayer                | 11 hr       | \$ 50.00    | \$ 550.00    |
| Labor                    | 35 hr       | \$ 45.00    | \$ 1,575.00  |
| 3/4 Ton Pickup Truck     | 30 hr       | \$ 20.00    | \$ 600.00    |
| 2-Ton Flatbed Truck      | 18 hr       | \$ 35.00    | \$ 630.00    |
| Small Incidental Tools   | 18 hr       | \$ 16.00    | \$ 288.00    |
| 320 Trackhoe             | 11 hr       | \$ 83.00    | \$ 913.00    |
| 308 Trackhoe             | 7 hr        | \$ 62.00    | \$ 434.00    |
| Truck Driver-lowboy      | 9 hr        | \$ 55.00    | \$ 495.00    |
| Truck Driver with lowboy | 9 hr        | \$ 353.00   | \$ 3,177.00  |
|                          |             | Subtotal:   | \$ 13,006.00 |

**II. Materials**

| <u>VENDOR</u>               |           | <u>Total</u> |
|-----------------------------|-----------|--------------|
| Eagle Pipe (invoice #64829) |           | \$ 1,783.05  |
| Adcamp (invoice #41806)     |           | \$ 504.64    |
|                             | Subtotal: | \$ 2,287.69  |
| Contractor's Fee            | 15.00%    | \$ 421.04    |
| MS Sales Tax                | 3.50%     | \$ 98.25     |
|                             | Subtotal: | \$ 2,806.98  |

**III. Rentals**

| <u>VENDOR</u>                       |                      | <u>Total</u>        |
|-------------------------------------|----------------------|---------------------|
| Puckett Rents (invoice #922867-001) |                      | \$ 124.28           |
| Rhodes Trucking                     |                      | \$ 1,120.00         |
|                                     | Subtotal:            | \$ 1,244.28         |
|                                     | Contractor's Fee 15% | \$ 229.01           |
|                                     | Sales Tax: 3.50%     | \$ 53.44            |
|                                     | Subtotal:            | \$ 1,526.73         |
|                                     | <b>TOTAL:</b>        | <b>\$ 17,339.71</b> |

**Summary**

|                       |                    |
|-----------------------|--------------------|
| I.) Labor & Equipment | \$13,006.00        |
| II.) Materials        | \$2,806.98         |
| III.) Rental          | \$1,526.73         |
| <b>Total:</b>         | <b>\$17,339.71</b> |



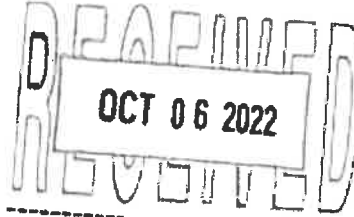
**Adcamp, Inc.**

P. O. Box 54246  
 Jackson, MS 39288  
 Plant: 1353 Flowood Dr.  
 Flowood, MS 39232  
 P: 601-939-4493  
 F: 601-939-4676

Invoice Number : 41806  
 Invoice Date : 09/30/2022  
 Customer Number : HEM000  
 Job Number : 0922AS  
 Due Date : 10/10/2022

**INVOICE**

HEMPHILL CONSTRUCTION CO  
 P. O. DRAWER 879  
 FLORENCE, MS 39073



SEPTEMBER 2022 - ASPHALT

| DATE       | DESCRIPTION  | QTY  | U/M  | RATE    | AMOUNT |
|------------|--|------|------|---------|--------|
| 19/29/2022 | RESALE #0125-01275-7<br>PO#H22162<br>HOT MIX/TK#549480                   | 6.08 | TONS | 83.0000 | 504.64 |
|            | GROSS BILLINGS :   |      |      |         | 504.64 |
|            | NET BILLINGS :   |      |      |         | 504.64 |
|            | P.O. YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |      |      |         |        |
|            | JOB # <u>H22162</u>  |      |      |         |        |
|            | PHASE # <u>013000</u>  |      |      |         |        |
|            | COST TYPE <u>OF</u>  |      |      |         |        |
|            | INITIALS <u>fw</u>   |      |      |         |        |

RZ

OCT 03 2022

HEMPHILL TRUCKER'S INVOICE FORM

Bill Due by 3:00 pm on Mondays

JOB #: H 22162

Email To:

Company Name: Rhodes Trucking

esanford@hemphillconstruction.com

Invoice Date From: 9-26-22 to 9-30-22

Or Fax To:

Bill To: Hemphill Construction Co., Inc.

801-420-8989

OCT 05 2022

FOR TRUCKER'S USE:

By:

| DATE    | LOADS | HOURS | TICKET NO. | RATE  | AMOUNT |
|---------|-------|-------|------------|-------|--------|
| 9-26-22 | 5     | 1.0   | 95070      | 70.00 | 770.00 |
| 9-29-22 |       | 1.0   | 95772      | "     | 350.00 |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |
|         |       |       |            |       |        |

Assessing  
+ 1000

TOTAL: \$ 1120.00

FOR HEMPILL USE ONLY:

| LOADS | HOURS | JOB #  | PHASE | COST TYPE | AMOUNT |
|-------|-------|--------|-------|-----------|--------|
| 5     | 11    | H22162 | 01400 | 13        | 770.00 |
|       | 5     | H22162 | 01400 | 13        | 350.00 |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |
|       |       |        |       |           |        |

Assessing  
+ 1000

PM APPROVAL:

TOTAL: \$ 1120.00

According to the best of my knowledge and belief, I certify that the work and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and / or duly authorized deviations, substitutions, additions and / or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

Trucker's Signature: L.C. Rhodes

Print Name: L.C. Rhodes

Date: 10-3-22





CUSTOMER COPY  
**RENTAL RETURN**

Biloxi (228) 392-2211  
 Hattiesburg (601) 264-1111  
 Jackson (601) 939-6151  
 Meridian (601) 703-0116  
 Madison (601) 659-6131

**WWW.PUCKETTRENDS.COM**

Puckett Rentals  
 Post Office Box 321033  
 Flowood, Mississippi 39232

**CUSTOMER**

HEMPHILL CONSTRUCTION 20  
 P.O. DRAWER 879  
 FLORENCE, MS 390730879

**SHIP TO**

Job Site:  
 HEMPHILL CONSTRUCTION 20  
 P.O. DRAWER 879  
 FLORENCE, MS 390730879

C#: 601-932-2060 J#: 601-932-2060

|                |              |              |        |                                |              |                  |     |          |       |      |
|----------------|--------------|--------------|--------|--------------------------------|--------------|------------------|-----|----------|-------|------|
| ORDERED BY     | USER         | CUSTOMER NO. |        | CUSTOMER PURCHASE ORDER NUMBER |              | STORE            | DAY | SALESMAN | TERMS | PAGE |
| ERNEST GARRET  | XUPD44AWG    | 8300200      | H22162 | 010                            | R            | 46               |     |          |       | 1    |
| INVOICE NUMBER | INVOICE DATE | PC           | AC     | MC                             | ISS LOCATION | INVOICE SEQ. NO. |     |          |       |      |
| 922867-0001    | 9/29/22      |              |        |                                | H22162       |                  |     |          |       |      |

| Qty  | Equipment #                                     | Day    | Week   | 4 Week |        |
|------|---|--------|--------|--------|--------|
| 1    | PLATE COMPACTOR GAS                             | 115.00 | 305.00 | 695.00 | 115.00 |
| EQ#: | GR1300 Make: MQ Model: MVC33CGHW Ser #: G-13328 |        |        |        |        |

**SALES ITEMS:**

| Qty | Item number       | Unit | Price |      |
|-----|-------------------|------|-------|------|
| 1   | ENVFEE            | EA   | 1.150 | 1.15 |
|     | ENVIRONMENTAL FEE |      |       |      |

**POSTED**

05 OCT 2022

Sub-total: 116.15  
 Tax: 8.13  
 Total: 124.28

FINAL BILL: 9/29/22 07:03 AM THRU 9/29/22 01:11 PM.

H 22162 - 015000 - 10  
*flw*

TERMS:

RECEIPT OF INVOICE 1 1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).  
 responsibility ceases when shipment has been delivered in good order to transportation company. If shipment arrives in bad order, have receipt noted by carrier's agent. Claims for concealed shortages and/or damages will not be considered unless within 10 days after receipt of shipment.





450 Industrial Drive  
Jackson, MS 39208

Your single source for water, sewer, gas, drainage and erosion control needs

SEP 29 2022

# INVOICE

| Date   | Account # | Invoice # | Due Date   |
|--------|-----------|-----------|------------|
| 8/2022 | HCCI      | 64829     | 10/28/2022 |

| FAX          | PHONE        |
|--------------|--------------|
| 601-487-7474 | 601-487-7473 |

| BILL TO  | SHIP TO  |
|--|--|
| Hemphill Construction Company Inc<br>PO Drawer 879<br>Florence, MS 39073 | Hemphill Construction Company<br>H22162 - Woodrow Wilson Repair<br>Corky - 601-750-3188<br>Jackson, MS |

| PO or JOB #    | TERMS        | REP | ORDER DATE | VIA         | F.O.B.  | JOB/PROJECT                             |
|----------------|--------------|-----|------------|-------------|---------|---|
| H22162 / Corky | 1% 10 Net 30 | NRP | 9/26/2022  | Eagle Truck | Jobsite | 01 - Shop Account - Hemphill Constru... |

| QTY | DESCRIPTION  | UNIT   | EXT    |
|-----|--|--------|--------|
| 20  | 10in CL350 FST x FSTPE Ductile Iron Pipe - AC/CL (American-USA)<br># 10CLASP350(D) | 40.25  | 805.00 |
| 2   | 10in TX3 Extended Range Coupling (10.64in to 11.64in)<br># TX311840000000          | 419.75 | 839.60 |
| 14  | 4in SDR28 HW Sewer Pipe (ps115) (14ft length) (Gasket Joint)<br># 4SDR28HWX14      | 3.60   | 50.40  |
| 2   | 4in SDR28 HW PVC 11.25 Degree Bend (Gasket Joint x Gasket Joint)<br># 4SDR2611     | 33.95  | 67.90  |
| 2   | 4in x 4in Clay x PVC Flexible Sewer Coupling (Pipeconx)<br># PCX02-44              | 6.75   | 13.50  |
| 1   | 4in x 4in PVC x PVC Flexible Sewer Coupling (Pipeconx)<br># PCX56-44               | 6.75   | 6.75   |

**POSTED**  
04 OCT 2022

*Handwritten:* H22162 - 012000 - 04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.  
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).  
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.  
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

|                          |                   |
|--------------------------|-------------------|
| <b>Subtotal:</b>         | <b>\$1,783.05</b> |
| <b>Sales Tax: (0.0%)</b> | <b>\$0.00</b>     |
| <b>Total:</b>            | <b>\$1,783.05</b> |



P.O. Drawer 879  
Florence, MS 39073-0879

Phone: 601-932-2060  
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

October 10, 2022

City of Jackson, MS  
P.O. Box 17  
Jackson, MS 39205

RE: Clean-up Operations at the County Club of Jackson Prior to Sanderson Farms  
Golf Tournament

Dear Robert:

As per your request, Hemphill Construction Company, Inc. mobilized to the County Club of Jackson on August 31, 2022, to clean up the sewage spill on the golf course caused by the flood waters of the Pearl River. Our work consisted of pumping raw sewage from low areas within the golf course over the levee into the Pearl River, removing dead fish from various bodies of water inside the golf course levee, removing sewage residue from the fairways and surrounding areas, and spreading lime over these affected areas.

Enclosed please find our invoice in the amount of \$78,206.03 for the construction services. The County Club of Jackson is preparing their invoice for their involvement in the cleaning operations. When we receive their invoice, I will forward it to you.

Thank you for your confidence in Hemphill Construction Company, Inc.

Sincerely,

Hemphill Construction Company, Inc.

Richard A. Rula, P.E.  
President

RAR/bs

Enclosure

*The difficult we do immediately, the impossible takes a little longer!*

**Time and Material for  
City of Jackson, MS  
Country Club of Jackson**

**I. Labor & Equipment (8/31/2022-9/8/2022)**

| <u>Description</u>                     | <u>Time</u> | <u>Rate</u> | <u>Total</u> |
|--|-------------|-------------|--------------|
| Superintendent                         | 68.00       | \$125.00    | \$ 8,500.00  |
| Foreman                                | 123.50      | \$95.00     | \$ 11,732.50 |
| Trackhoe Operator                      | 30.50       | \$63.00     | \$ 1,921.50  |
| Endloader Operator                     | 108.50      | \$51.00     | \$ 5,533.50  |
| Skilled Worker                         | 217.5       | \$45.00     | \$ 9,787.50  |
| 3/4 Pickup Truck                       | 18 days     | \$ 260.00   | \$ 4,680.00  |
| 2-Ton Flatbed Truck                    | 12 days     | \$ 350.00   | \$ 4,200.00  |
| Small Incidental Tools                 | 12 days     | \$160.00    | \$1,920.00   |
| 6" Diameter Pumps                      | 100 hrs     | \$35.00     | \$ 3,500.00  |
| 8"Diameter Pumps                       | 116 hrs     | \$45.00     | \$5,220.00   |
| 926 Endloader                          | 108.50      | \$75.00     | \$8,137.50   |
| Flatbottom Boat                        | 2 days      | \$75.00     | \$150.00     |
| 308 Trackhoe                           | 30.5 hrs    | \$62.00     | \$1,891.00   |
| 8" Suction/Discharge Hose (20' Length) | 2880 LF/day | \$0.50      | \$1,440.00   |
| Truck Driver-lowboy                    | 12.00       | \$55.00     | \$660.00     |
| Truck Driver with lowboy               | 12.00       | \$353.00    | \$4,236.00   |
|  |             | Subtotal:   | \$73,509.50  |

**II. Materials**

| <u>VENDOR</u>                         | <u>Total</u> |
|---------------------------------------|--------------|
| Eagle Pipe (invoice #64670)           | \$ 675.00    |
| Warren Paving (invoice #66921)        | \$ 1,304.85  |
| Rankin County Co-op (invoice #956054) | \$ 700.83    |
| Rankin County Co-op (invoice #955208) | \$ 647.30    |

McCraw Rental (invoice #522998)

\$ 499.69

Subtotal: \$ 3,827.67

Contractor's Fee 15% \$ 704.48

Sales Tax: 3.50% \$ 164.38

Subtotal: \$ 4,696.53

**TOTAL: \$ 78,206.03**



450 Industrial Drive  
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

PAID  
SEP 12 2022  
Hemphill Construction Company Inc

# INVOICE

|              |           |              |           |
|--------------|-----------|--------------|-----------|
| Date         | Account # | Invoice #    | Due Date  |
| 9/8/2022     | HCCI      | 64670        | 10/8/2022 |
| FAX          |           | PHONE        |           |
| 601-487-7474 |           | 601-487-7473 |           |

|  |   |
|--|---|
| <b>BILL TO</b>   | <b>SHIP TO</b>  |
| Hemphill Construction Company Inc<br>PO Drawer 879<br>Florence, MS 39073 | Hemphill Construction Company Inc.<br>Will call at Eagle Pipe |

| PO or JOB #       | TERMS        | REP | ORDER DATE | VIA         | F.O.B.     | JOB/PROJECT                             |
|-------------------|--------------|-----|------------|-------------|------------|---|
| H22140 / Kenne... | 1% 10 Net 30 | NRP | 9/7/2022   | Customer... | Jackson MS | 01 - Shop Account - Hemphill Constru... |

| QTY | DESCRIPTION   | UNIT | EXT    |
|-----|---|------|--------|
| 500 | Geotextile Fabric - 8oz non-woven - 15ft wide x 300ft length (500sy) (priced per square yard) (Type V) (ADS) # 0801TS | 1.35 | 675.00 |

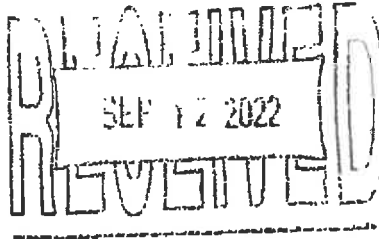
H22140 - 011000 - 04  
per

POSTED

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.  
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).  
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.  
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

|                          |                 |
|--------------------------|-----------------|
| <b>Subtotal:</b>         | <b>\$675.00</b> |
| <b>Sales Tax: (0.0%)</b> | <b>\$0.00</b>   |
| <b>Total:</b>            | <b>\$675.00</b> |



INVOICE

Invoice #: 66921
Date: 09/06/22
Customer No: 1397
Job #: HMC143
PO #: RICHARD RULLER

From: Warren Paving Inc
PO Box 572
Hattiesburg MS 39403 US

Sold To: HEMPHILL CONSTRUCTION
P.O. DRAWER 879
FLORENCE, MS 39073 US

Delivered To: Accounts Payable
aoswalt@hemphillconstruction.com

Table with columns: Sale Date, Ticket, Units, UM, Unit Price, Mat'l Total, Haul Total, Tax Code, Tax, Total. Includes handwritten 'POSTED' stamp and circled total of 1,304.85.

REPLACES INVOICE 66793



1,304.85



P.O. YES \_\_\_ NO [check]
JOB # H22140
PHASE # 011000
COST TYPE OT
INITIALS [signature]

Handwritten note: Where did this go? Not Functional 12

Handwritten note: put around manhole on the creek bank per Richard Tanner

Payment Type: On Account

35 Day Terms Net 30 days

Total: 1,385.10

H22140 - 011000 - 04

RANKIN COUNTY COOP  
825-5051  
2861 HWY 80 EAST  
BRANDON, MS 39042



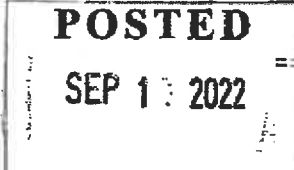
Ticket# 956054  
Station: 4  
9/6/2022 10:38 AM  
User: #1

| Item #                    | Qty    | Price  | Total  |
|---------------------------|--------|--------|--------|
| 60422                     | 50.000 | 11.500 | 575.00 |
| LIME 50# HYDRATED/HOUSEHD |        |        |        |
| 44101                     | 2      | 39.99  | 79.98  |
| RZRBACK SQ PT SHOVEL      |        |        |        |

Subtotal 654.98  
Tax 45.85

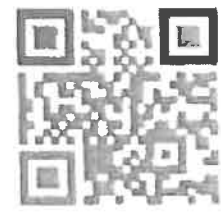
Total 700.83

Tender: AR CHARG \$700.83



The purchaser (s) hereby agrees (s) that payment for this purchase shall be due in full by the twentieth (20th) of the

Items purchased: 52.000



<https://thebranchrcc.com>

HEMPHILL CONSTRUCTION CO.  
P.O. BOX 879  
FLORENCE, MS 39073  
601-932-2060

Customer PO# JACKSON COUNTRY CLUB

STORE HOURS  
MONDAY-FRIDAY 7:00 A.M. - 5:00 P.M./SATURDAY 7:00 A.M. - 4:00 P.M.  
\*\*\*\*\*  
!!CLOSED SEPTEMBER 5 FOR LABOR DAY!!





RANKIN COUNTY COOP

Invoice  
\*\*\* Duplicate \*\*\*



2861 Hwy 80 East  
Brandon, MS 39042  
601-825-5051

Ticket #: 955208  
Ticket date: 9/2/22  
Station: 1

Sold to: HEMPHILL CONSTRUCTION CO.  
P.O. BOX 879  
FLORENCE, MS 39073  
601-932-2060

Ship to:

Customer #: 42569 Ship date:  
Sales Rep: HA Location: 1  
Customer PO#: JACKSON COUNTRY CLU

Ship-via code:  
Terms: Net 30 days

| Quantity | Item # | Description                  | Ship from location | Price | Selling unit | Ext prc |
|----------|--------|------------------------------|--------------------|-------|--------------|---------|
| 50.000   | 60422  | LIME 50#<br>HYDRATED/HOUSEHO |                    | 11.50 | BAG          | 575.00  |
| 5.000    | 53000  | WHITE 5 GAL BUCKET           |                    | 5.99  | EACH         | 29.95   |

H22140 - 011000 - of



|          |                     |                |        |
|----------|---------------------|----------------|--------|
| User: #4 | Total line items: 2 | Sale subtotal: | 604.95 |
|          |                     | Tax:           | 42.35  |
|          |                     | Total:         | 647.30 |

The undersigned purchaser(s) hereby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) day of the next following month. It is further agreed by the undersigned purchaser(s) that this purchase shall bear a finance charge at the rate of 1.50% per month (18% per annum), commencing at the end of the next following month - minimum time allowed before assessing finance charge is thirty-one (31) days. 30 day credit provided only. Purchaser(s) agree(s) to pay all cost of collection.

|           |        |
|-----------|--------|
| Tender:   |        |
| AR CHARGE | 647.30 |

Kenneth McCardle Net tender: 647.30

2861 HWY 80 EAST  
BRANDON, MS 39042  
STORE HOURS

MONDAY-FRIDAY 7:00 A.M. - 5:00 P.M./SATURDAY 7:00 A.M. - 4:00 P.M.

!!CLOSED SEPTEMBER 5 FOR LABOR DAY!!



**McGRAW RENTAL & SUPPLY(Store 1)**  
**710 Adcock Road**  
**Ridgeland,MS 39157**  
**Tel: 601-957-1712**  
**Fax: 601-957-7622**

**522998.1.1**



3.0.0.6  
 C:\msd3\Emf\Tpt\Inv.rp

P.O. H22140  
 Operator: Charles JR.  
 Saved Wed, Sep 07, 2022 9:19 am  
 Out Wed, Sep 07, 2022 9:19 am  
 In Wed, Sep 07, 2022 9:19 am

Hemphill Const Company, Inc.  
 Hemphill Const. Company, Inc.  
 P. O. Drawer 879  
 Florence, MS 39073  
 Tel: 932-2060

Customer ID 1987  
 Alt. ID: 080210

H22140 - 01600 - 04 ✓ Page 1 of 1

**Invoice**  
**Sales Receipt**

| Qty | Description | Part Nr | Unit Price | Ext | Extended |
|-----|-------------|---------|------------|-----|----------|
|-----|-------------|---------|------------|-----|----------|

**Resale Items**

|       |  |     |       |      |        |
|-------|--|-----|-------|------|--------|
| 20 Ea | Quikrete,lime hyd 50lb bag 50/p<br>Bin Ln: | 50# | 23.35 | 0.00 | 467.00 |
|-------|--|-----|-------|------|--------|

**Charged to Account**

|                      |            |               |
|----------------------|------------|---------------|
| 09/07/2022           | 522998.1.1 | 499.69        |
| <b>Total Charges</b> |            | <b>499.69</b> |

**Summary**

|                      |               |
|----------------------|---------------|
| Resale merchandise   | 46            |
| <b>Subtotal</b>      | <b>467.00</b> |
| T1: Ms state         | 32.69         |
| <b>Total Charges</b> | <b>499.69</b> |

**This Invoice**

|                      |               |
|----------------------|---------------|
| Resale merchandise   | 467.00        |
| T1: Ms state         | 32.69         |
| <b>Amount unpaid</b> | <b>499.69</b> |
| <b>Net 30</b>        |               |



X \_\_\_\_\_  
 SIGNATURE

X \_\_\_\_\_  
 PRINT NAME

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 18, 2023**  
DATE

|                               | <b>POINTS</b>   | <b>COMMENTS</b>   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
|-------------------------------|---|---|---------------------------|--------------|--------------------------|--------------|----------------------|--------|-------------------------------|--------|---------------------|--------|-----------------------------|--------|-------------------------|--------|-------------------------|--------|---------------------------|--------|-----|---------|--------|-----|-------|----|-------|-----|-------|-----|---------|--------|-----|-------|----|-------|-----|-------|------|---------|--------|-----|-------|----|-------|-----|-------|
| 1.                            | <b>Brief Description/Purpose</b>  | <b>ORDER RATIFYING PROCUREMENT OF EMERGENCY REPAIR SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS</b>  |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 2.                            | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 5. Economic Development<br>6. Infrastructure & Transportation<br>7. Quality of Life   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 3.                            | <b>Who will be affected</b>   | Department of Public Works  |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 4.                            | <b>Benefits</b>   | Repair of Water Mains. Sewer Clean Up after the Flood.  |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 5.                            | <b>Schedule (beginning date)</b>  | Work complete. Payment upon Council approval  |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 6.                            | <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | <table border="0"> <tr> <td>Fortification St 20" Main</td> <td>Ward 3</td> </tr> <tr> <td>Old Canton Rd at Kaywood</td> <td>Ward 1</td> </tr> <tr> <td>Peachtree St 6" Main</td> <td>Ward 7</td> </tr> <tr> <td>Two leaks at Hwy 18 Picadilly</td> <td>Ward 4</td> </tr> <tr> <td>Dixie Dr Water Leak</td> <td>Ward 4</td> </tr> <tr> <td>Water Main behind Picadilly</td> <td>Ward 4</td> </tr> <tr> <td>Poplar Blvd at North St</td> <td>Ward 7</td> </tr> <tr> <td>Woodrow Wilson 10" Main</td> <td>Ward 3</td> </tr> <tr> <td>Post-Flood Sewer Clean Up</td> <td>Ward 1</td> </tr> </table>   | Fortification St 20" Main | Ward 3       | Old Canton Rd at Kaywood | Ward 1       | Peachtree St 6" Main | Ward 7 | Two leaks at Hwy 18 Picadilly | Ward 4 | Dixie Dr Water Leak | Ward 4 | Water Main behind Picadilly | Ward 4 | Poplar Blvd at North St | Ward 7 | Woodrow Wilson 10" Main | Ward 3 | Post-Flood Sewer Clean Up | Ward 1 |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Fortification St 20" Main     | Ward 3  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Old Canton Rd at Kaywood      | Ward 1  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Peachtree St 6" Main          | Ward 7  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Two leaks at Hwy 18 Picadilly | Ward 4  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Dixie Dr Water Leak           | Ward 4  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Water Main behind Picadilly   | Ward 4  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Poplar Blvd at North St       | Ward 7  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Woodrow Wilson 10" Main       | Ward 3  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| Post-Flood Sewer Clean Up     | Ward 1  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 7.                            | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input checked="" type="checkbox"/><br><br>▪ <b>Consultant</b> <input type="checkbox"/>   | Department of Public Works  |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 8.                            | <b>COST</b>   | \$549,431.84  |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 9.                            | <b>Source of Funding</b><br>▪ <b>General Fund</b> <input type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input checked="" type="checkbox"/>                   | <table border="0"> <tr> <td>372 52190 6826</td> <td>\$ 78,206.03</td> </tr> <tr> <td>372 52290 6826</td> <td>\$471,225.81</td> </tr> </table>   | 372 52190 6826            | \$ 78,206.03 | 372 52290 6826           | \$471,225.81 |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 372 52190 6826                | \$ 78,206.03  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 372 52290 6826                | \$471,225.81  |   |                           |              |                          |              |                      |        |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| 10.                           | <b>EBO participation</b>  | <table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table> | ABE                       | _____ %      | WAIVER                   | yes          | _____                | no     | _____                         | N/A    | _____               | AABE   | _____ %                     | WAIVER | yes                     | _____  | no                      | _____  | N/A                       | _____  | WBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | HBE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ | NABE | _____ % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
| ABE                           | _____ %   | WAIVER  | yes                       | _____        | no                       | _____        | N/A                  | _____  |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| AABE                          | _____ %   | WAIVER  | yes                       | _____        | no                       | _____        | N/A                  | _____  |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| WBE                           | _____ %   | WAIVER  | yes                       | _____        | no                       | _____        | N/A                  | _____  |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| HBE                           | _____ %   | WAIVER  | yes                       | _____        | no                       | _____        | N/A                  | _____  |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |
| NABE                          | _____ %   | WAIVER  | yes                       | _____        | no                       | _____        | N/A                  | _____  |                               |        |                     |        |                             |        |                         |        |                         |        |                           |        |     |         |        |     |       |    |       |     |       |     |         |        |     |       |    |       |     |       |      |         |        |     |       |    |       |     |       |



**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer

**Date:** August 18, 2023

**Subject:** Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payments to Hemphill and Utility Constructors (UCI) for work performed last summer and fall.

The Pearl River flood in August 2022 resulted in river water inundating the West Bank Interceptor and causing a mixture of sewage and flood water to infiltrate the main sewer line. The result was a mixture of sewage and river water backing up out of the West Bank interceptor and onto the Country Club of Jackson. The Country Club was scheduled to host the PGA Tour Sanderson Farms Championship 30 days later, and two areas on the championship course had sewer on the course that had to be cleaned up to be presentable for the PGA Tour event.

In the fall of 2022, Hemphill and UCI were called upon to repair multiple broken water mains that occurred while the water system was in a fragile state. In order to preserve system integrity, Public Works called on the two contractors to repair water mains. The most critical of these repairs was a break in the 20 inch water main on Fortification Street east of Maple Street.

Finance has identified funds in Fund 372 Modernization Tax that can be used to pay for these expenses. It is the recommendation of this office that this item be taken up prior to claims and approved. If you have any questions, please call me.

36



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

OFFICE OF THE CITY ATTORNEY  
2023 AUG 29 10:30 AM

**WHEREAS**, the Paved Streets Division of the Department of Public Works had used of asphalt as part of standard duties; and

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

**WHEREAS**, the purchases in the invoices attached hereto were provided to Paved Streets Division for asphalt and said materials have been delivered.

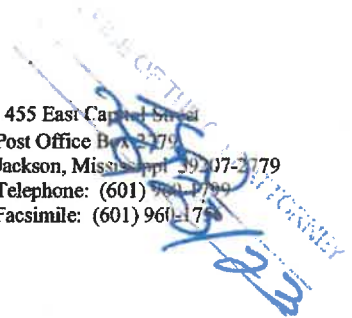
**IT IS, THEREFORE, ORDERED** that payment to APAC Mississippi, LLC, in the amount of \$13,346 be made consistent with the attached invoices.

| <b>Invoice No.</b> | <b>Amount</b>      |
|--------------------|--------------------|
| 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          |
| <b>Total</b>       | <b>\$13,346.00</b> |

Item # 36  
Date: August 29, 2023  
By: R. Lee, Lumumba

**Office of the City Attorney**

455 East Capitol Street  
Post Office Box 2179  
Jackson, Mississippi 39207-2179  
Telephone: (601) 960-1779  
Facsimile: (601) 960-1779



## **OFFICE OF THE CITY ATTORNEY**

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This **ORDER RATIFYING PROCUREMENT OF ASPHALT FROM AND AUTHORIZING PAYMENTS TO APAC MISSISSIPPI, LLC FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.

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

8/23/23  
DATE





A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000147458  
Inv Date: 05/01/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

sprice@city.jackson.ms.us  
mooren@jacksonms.gov

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description   | QTY          | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total      | Haul Total  | Tax         | Total           |
|---------------------------------------|-----------|----------|---------------|--------------|-----|------------|------------|-----------|-----------------|-------------|-------------|-----------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |               |              |     |            |            |           |                 |             |             |                 |
| <b>MATERIAL: WMA MT 12.5MM</b>        |           |          |               |              |     |            |            |           |                 |             |             |                 |
| 05/1/23                               | 420062418 | 211936   | WMA MT 12.5MM | 5.16         | TON | 70.00      | 0.00       | 0.00      | 361.20          | 0.00        | 0.00        | 361.20          |
| 05/1/23                               | 420062421 | 211936   | WMA MT 12.5MM | 1.95         | TON | 70.00      | 0.00       | 0.00      | 136.50          | 0.00        | 0.00        | 136.50          |
| 05/1/23                               | 420062429 | 211936   | WMA MT 12.5MM | 0.90         | TON | 70.00      | 0.00       | 0.00      | 63.00           | 0.00        | 0.00        | 63.00           |
| 05/1/23                               | 420062430 | 211936   | WMA MT 12.5MM | 7.79         | TON | 70.00      | 0.00       | 0.00      | 545.30          | 0.00        | 0.00        | 545.30          |
| <b>Total: WMA MT 12.5MM</b>           |           |          |               | <b>15.80</b> |     |            | <b>TON</b> |           | <b>1,106.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,106.00</b> |
| <b>Total Invoice:</b>                 |           |          |               | <b>15.80</b> |     |            |            |           | <b>1,106.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,106.00</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,106.00

Amount Paid:

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000147458  
Date: 05/1/23  
Customer Job: 963-  
  
Due Date: 05/31/23

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

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

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



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000147583  
Inv Date: 05/02/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
801-376-4000

sprice@city.jackson.ms.us  
mooren@jacksonms.gov

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description | QTY          | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total      | Haul Total  | Tax         | Total           |
|---------------------------------------|-----------|----------|-------------|--------------|-----|------------|------------|-----------|-----------------|-------------|-------------|-----------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |             |              |     |            |            |           |                 |             |             |                 |
| <b>MATERIAL: SC-1 TYPE 8</b>          |           |          |             |              |     |            |            |           |                 |             |             |                 |
| 05/2/23                               | 420062440 | 211780   | SC-1 TYPE 8 | 2.10         | TON | 75.00      | 0.00       | 0.00      | 157.50          | 0.00        | 0.00        | 157.50          |
| 05/2/23                               | 420082441 | 211780   | SC-1 TYPE 8 | 5.90         | TON | 75.00      | 0.00       | 0.00      | 442.50          | 0.00        | 0.00        | 442.50          |
| 05/2/23                               | 420062451 | 211780   | SC-1 TYPE 8 | 3.10         | TON | 75.00      | 0.00       | 0.00      | 232.50          | 0.00        | 0.00        | 232.50          |
| <b>Total: SC-1 TYPE 8</b>             |           |          |             | <b>11.10</b> |     |            | <b>TON</b> |           | <b>832.50</b>   | <b>0.00</b> | <b>0.00</b> | <b>832.50</b>   |
| <b>MATERIAL: COLD MIX</b>             |           |          |             |              |     |            |            |           |                 |             |             |                 |
| 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        |
| <b>Total: COLD MIX</b>                |           |          |             | <b>13.13</b> |     |            | <b>TON</b> |           | <b>2,035.15</b> | <b>0.00</b> | <b>0.00</b> | <b>2,035.15</b> |
| <b>Total Invoice:</b>                 |           |          |             | <b>24.23</b> |     |            |            |           | <b>2,867.65</b> | <b>0.00</b> | <b>0.00</b> | <b>2,867.65</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,867.65

Amount Paid: \_\_\_\_\_

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000147583  
Date: 05/2/23  
Customer Job: 963-  
Due Date: 06/01/23

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

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your Invoices via email



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000148142  
Inv Date: 05/09/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

sprice@city.jackson.ms.us  
mooren@jacksonms.gov

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description | QTY          | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total      | Haul Total  | Tax         | Total           |
|---------------------------------------|-----------|----------|-------------|--------------|-----|------------|------------|-----------|-----------------|-------------|-------------|-----------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |             |              |     |            |            |           |                 |             |             |                 |
| <b>MATERIAL: SC-1 TYPE 8</b>          |           |          |             |              |     |            |            |           |                 |             |             |                 |
| 05/9/23                               | 420062745 | 211780   | SC-1 TYPE 8 | 6.05         | TON | 75.00      | 0.00       | 0.00      | 453.75          | 0.00        | 0.00        | 453.75          |
| 05/9/23                               | 420062746 | 211780   | SC-1 TYPE 8 | 2.01         | TON | 75.00      | 0.00       | 0.00      | 150.75          | 0.00        | 0.00        | 150.75          |
| 05/9/23                               | 420062755 | 211780   | SC-1 TYPE 8 | 10.18        | TON | 75.00      | 0.00       | 0.00      | 764.25          | 0.00        | 0.00        | 764.25          |
| 05/9/23                               | 420062800 | 211780   | SC-1 TYPE 8 | 1.30         | TON | 75.00      | 0.00       | 0.00      | 97.50           | 0.00        | 0.00        | 97.50           |
| 05/9/23                               | 420062801 | 211780   | SC-1 TYPE 8 | 3.83         | TON | 75.00      | 0.00       | 0.00      | 272.25          | 0.00        | 0.00        | 272.25          |
| <b>Total: SC-1 TYPE 8</b>             |           |          |             | <b>23.18</b> |     |            | <b>TON</b> |           | <b>1,738.50</b> | <b>0.00</b> | <b>0.00</b> | <b>1,738.50</b> |
| <b>Total Invoice:</b>                 |           |          |             | <b>23.18</b> |     |            |            |           | <b>1,738.50</b> | <b>0.00</b> | <b>0.00</b> | <b>1,738.50</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,738.50

Amount Paid: \_\_\_\_\_

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000148142  
Date: 05/9/23  
Customer Job: 963-  
  
Due Date: 06/08/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000148608  
Inv Date: 05/12/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

sprice@cityjackson.ms.us  
mooren@jacksonms.gov

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description | QTY          | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total      | Haul Total  | Tax         | Total           |
|---------------------------------------|-----------|----------|-------------|--------------|-----|------------|------------|-----------|-----------------|-------------|-------------|-----------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |             |              |     |            |            |           |                 |             |             |                 |
| <b>MATERIAL: SC-1 TYPE 8</b>          |           |          |             |              |     |            |            |           |                 |             |             |                 |
| 05/12/23                              | 420062888 | 211780   | SC-1 TYPE 8 | 12.33        | TON | 75.00      | 0.00       | 0.00      | 924.75          | 0.00        | 0.00        | 924.75          |
| 05/12/23                              | 420062906 | 211780   | SC-1 TYPE 8 | 7.35         | TON | 75.00      | 0.00       | 0.00      | 551.25          | 0.00        | 0.00        | 551.25          |
| <b>Total: SC-1 TYPE 8</b>             |           |          |             | <b>19.68</b> |     |            | <b>TON</b> |           | <b>1,476.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,476.00</b> |
| <b>MATERIAL: COLD MIX</b>             |           |          |             |              |     |            |            |           |                 |             |             |                 |
| 05/12/23                              | 420062928 | 224135   | COLD MIX    | 11.29        | TON | 155.00     | 0.00       | 0.00      | 1,749.95        | 0.00        | 0.00        | 1,749.95        |
| <b>Total: COLD MIX</b>                |           |          |             | <b>11.29</b> |     |            | <b>TON</b> |           | <b>1,749.95</b> | <b>0.00</b> | <b>0.00</b> | <b>1,749.95</b> |
| <b>Total Invoice:</b>                 |           |          |             | <b>30.97</b> |     |            |            |           | <b>3,225.95</b> | <b>0.00</b> | <b>0.00</b> | <b>3,225.95</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 3,225.95

Amount Paid: \_\_\_\_\_

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000148608  
Date: 05/12/23  
Customer Job: 963-  
  
Due Date: 06/11/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000149485  
Inv Date: 05/23/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

sprice@city.jackson.ms.us  
mooren@jacksonms.gov

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description   | QTY          | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total      | Haul Total  | Tax         | Total           |
|---------------------------------------|-----------|----------|---------------|--------------|-----|------------|------------|-----------|-----------------|-------------|-------------|-----------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |               |              |     |            |            |           |                 |             |             |                 |
| <b>MATERIAL: WMA ST 12.5MM</b>        |           |          |               |              |     |            |            |           |                 |             |             |                 |
| 05/23/23                              | 420063382 | 211941   | WMA ST 12.5MM | 1.60         | TON | 70.00      | 0.00       | 0.00      | 112.00          | 0.00        | 0.00        | 112.00          |
| 05/23/23                              | 420063385 | 211941   | WMA ST 12.5MM | 12.23        | TON | 70.00      | 0.00       | 0.00      | 856.10          | 0.00        | 0.00        | 856.10          |
| 05/23/23                              | 420063404 | 211941   | WMA ST 12.5MM | 6.20         | TON | 70.00      | 0.00       | 0.00      | 434.00          | 0.00        | 0.00        | 434.00          |
| 05/23/23                              | 420063405 | 211941   | WMA ST 12.5MM | 1.14         | TON | 70.00      | 0.00       | 0.00      | 79.80           | 0.00        | 0.00        | 79.80           |
| <b>Total: WMA ST 12.5MM</b>           |           |          |               | <b>21.17</b> |     |            | <b>TON</b> |           | <b>1,481.90</b> | <b>0.00</b> | <b>0.00</b> | <b>1,481.90</b> |
| <b>Total Invoice:</b>                 |           |          |               | <b>21.17</b> |     |            |            |           | <b>1,481.90</b> | <b>0.00</b> | <b>0.00</b> | <b>1,481.90</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,481.90

Amount Paid: \_\_\_\_\_

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000149485  
Date: 05/23/23  
Customer Job: 963-  
  
Due Date: 06/22/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000149603  
Inv Date: 05/24/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

sprice@city.jackson.ms.us  
mooren@jacksonms.gov

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description   | QTY          | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total      | Haul Total  | Tax         | Total           |
|---------------------------------------|-----------|----------|---------------|--------------|-----|------------|------------|-----------|-----------------|-------------|-------------|-----------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |               |              |     |            |            |           |                 |             |             |                 |
| <b>MATERIAL: WMA ST 12.5MM</b>        |           |          |               |              |     |            |            |           |                 |             |             |                 |
| 05/24/23                              | 420083420 | 211941   | WMA ST 12.5MM | 3.13         | TON | 70.00      | 0.00       | 0.00      | 219.10          | 0.00        | 0.00        | 219.10          |
| 05/24/23                              | 420063423 | 211941   | WMA ST 12.5MM | 11.87        | TON | 70.00      | 0.00       | 0.00      | 830.90          | 0.00        | 0.00        | 830.90          |
| 05/24/23                              | 420063441 | 211941   | WMA ST 12.5MM | 7.20         | TON | 70.00      | 0.00       | 0.00      | 504.00          | 0.00        | 0.00        | 504.00          |
| 05/24/23                              | 420063450 | 211941   | WMA ST 12.5MM | 2.37         | TON | 70.00      | 0.00       | 0.00      | 165.90          | 0.00        | 0.00        | 165.90          |
| 05/24/23                              | 420063479 | 211941   | WMA ST 12.5MM | 2.07         | TON | 70.00      | 0.00       | 0.00      | 144.90          | 0.00        | 0.00        | 144.90          |
| 05/24/23                              | 420063482 | 211941   | WMA ST 12.5MM | 15.16        | TON | 70.00      | 0.00       | 0.00      | 1,061.20        | 0.00        | 0.00        | 1,061.20        |
| <b>Total: WMA ST 12.5MM</b>           |           |          |               | <b>41.80</b> |     |            | <b>TON</b> |           | <b>2,926.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,926.00</b> |
| <b>Total Invoice:</b>                 |           |          |               | <b>41.80</b> |     |            |            |           | <b>2,926.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,926.00</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,926.00

Amount Paid: \_\_\_\_\_

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000149603  
Date: 05/24/23  
Customer Job: 963-  
Due Date: 06/23/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 210818  
Invoice No: 4000149707  
Inv Date: 05/25/23  
Page: Page 1 of 1

Customer Job: 963-

City of Jackson  
PO Box 17  
Jackson MS 39205-0017

sprlca@city.jackson.ms.us  
mooren@jacksonms.gov

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

Delivered To: FOB

| Date                                  | Ticket#   | Product# | Description   | QTY         | UM  | Unit Price | Haul QTY   | Haul Rate | Matl Total    | Haul Total  | Tax         | Total         |
|---------------------------------------|-----------|----------|---------------|-------------|-----|------------|------------|-----------|---------------|-------------|-------------|---------------|
| <b>Plant: 04208 Asphalt - Jackson</b> |           |          |               |             |     |            |            |           |               |             |             |               |
| <b>MATERIAL: WMA ST 12.5MM</b>        |           |          |               |             |     |            |            |           |               |             |             |               |
| 05/25/23                              | 420063529 | 211941   | WMA ST 12.5MM | 1.65        | TON | 70.00      | 0.00       | 0.00      | 115.50        | 0.00        | 0.00        | 115.50        |
| 05/25/23                              | 420063534 | 211941   | WMA ST 12.5MM | 5.59        | TON | 70.00      | 0.00       | 0.00      | 391.30        | 0.00        | 0.00        | 391.30        |
| <b>Total: WMA ST 12.5MM</b>           |           |          |               | <b>7.24</b> |     |            | <b>TON</b> |           | <b>506.80</b> | <b>0.00</b> | <b>0.00</b> | <b>506.80</b> |
| <b>Total Invoice:</b>                 |           |          |               | <b>7.24</b> |     |            |            |           | <b>506.80</b> | <b>0.00</b> | <b>0.00</b> | <b>506.80</b> |

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 506.80

Amount Paid: \_\_\_\_\_

Customer Name: City of Jackson  
Customer No: 210818  
Invoice #: 4000149707  
Date: 05/25/23  
Customer Job: 963-  
  
Due Date: 06/24/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 748550  
Mississippi Division  
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 18, 2023**  
DATE

| <b>P O I N T S</b> |  | <b>C O M M E N T S</b>   |        |         |        |         |  |
|--------------------|--|--|--------|---------|--------|---------|--|
| 1.                 | <b>Brief Description/Purpose</b>   | ORDER RATIFYING PROCUREMENT OF SERVICES FROM APAC MISSISSIPPI, LLC PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS |        |         |        |         |  |
| z                  |  |  |        |         |        |         |  |
| 2.                 | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | 6. Infrastructure & Transportation   |        |         |        |         |  |
| 3.                 | <b>Who will be affected</b>  | Department of Public Works   |        |         |        |         |  |
| 4.                 | <b>Benefits</b>  | Materials needed by Paved Streets for asphalt in between term bids.  |        |         |        |         |  |
| 5.                 | <b>Schedule (beginning date)</b>   | Upon Council Approval  |        |         |        |         |  |
| 6.                 | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | City Wide  |        |         |        |         |  |
| 7.                 | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>   | Department of Public Works   |        |         |        |         |  |
| 8.                 | <b>COST</b>  | \$13,346.00  |        |         |        |         |  |
| 9.                 | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input checked="" type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>   | 001 45124 6320   |        |         |        |         |  |
| 10.                | <b>EBO participation</b>   | ABE _____ %  | WAIVER | yes ___ | no ___ | N/A ___ |  |
|                    |  | AABE _____ %   | WAIVER | yes ___ | no ___ | N/A ___ |  |
|                    |  | WBE _____ %  | WAIVER | yes ___ | no ___ | N/A ___ |  |
|                    |  | HBE _____ %  | WAIVER | yes ___ | no ___ | N/A ___ |  |
|                    |  | NABE _____ %   | WAIVER | yes ___ | no ___ | N/A ___ |  |





**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDU**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer

**Date:** August 18, 2023

**Subject:** Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to APAC Mississippi, LLC. Paved streets procured asphalt during May 2023 after the old term bid expired but before the new term bid was accepted by the Council. The materials were received and utilized, and APAC Mississippi needs to be paid.

It is the recommendation of this office that this item be approved. If you have any questions, please call me.



37



**ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS**

OFFICE OF THE CITY ATTORNEY  
8/29/23  
R. Lee, Lumumba

**WHEREAS**, the Municipal Garage Division of the Department of Public Works had need of certain repairs and parts for in-house repairs for the operation and maintenance of city vehicles and equipment used by the Department of Public Works; and

**WHEREAS**, due to exigent circumstances, the procurement of these equipment repairs and parts for in-house repairs was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

**WHEREAS**, the equipment repairs and parts for in-house repairs set forth in certain invoices attached hereto were provided to the Municipal Garage, and the equipment repairs have been completed and the parts for in-house repairs received.

**IT IS, THEREFORE, ORDERED** that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

|   |                    |
|---|--------------------|
| <b>Delta Muffler</b>                        | <b>\$1,758.41</b>  |
| <b>Empire Truck Sales, LLC</b>              | <b>\$5,973.45</b>  |
| <b>Hydraulic Service &amp; Supply, LLC.</b> | <b>\$261.88</b>    |
| <b>Mac Haik Ford</b>                        | <b>\$624.72</b>    |
| <b>Mac Haik Chrysler Dodge Jeep Ram</b>     | <b>\$2,229.30</b>  |
| <b>Mid-South Machinery</b>                  | <b>\$44,550.00</b> |

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**Total** **\$ 55,397.76**

Item # 37  
Date: August 29, 2023  
By: R. Lee, Lumumba

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1796

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY  
Terry Williamson, Legal Counsel

8/23/23  
DATE

**Delta Muffler & Auto Repair #1**  
 5404 North State Street  
 Jackson, MS 39206  
 601-362-1931



# INVOICE

**BILL TO**

City of Jackson Garage  
 200 S. President Street  
 Jackson, MS 39201 USA

**INVOICE # 2578**  
**DATE 09/19/2022**

**TERMS Net 30**

| TECHNICIAN | YEAR AND MAKE | MODEL AND TAG        | DATE       | ACTIVITY                      | QTY | RATE   | AMOUNT     |
|------------|---------------|----------------------|------------|-------------------------------|-----|--------|------------|
| Carl/Niko  | 2005 Dodge    | Ram 2500 5.7L/G34361 | 09/19/2022 | O2 Sensor<br>18126            | 1   | 65.82  | 65.82T     |
|            |               |                      | 09/19/2022 | Clamp<br>KE4SS                | 1   | 6.85   | 6.85T      |
|            |               |                      | 09/19/2022 | Transmission Fluid            | 2   | 17.87  | 35.74T     |
|            |               |                      | 09/19/2022 | Catalytic Converter<br>555225 | 2   | 675.00 | 1,350.00T/ |
|            |               |                      | 09/19/2022 | Labour<br>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          |
| <b>BALANCE DUE</b> | <b>\$1,758.41</b> |

I hereby authorize the repairs to be done with the required materials and agree you are not responsible for the loss or damage to the vehicle or contents in the case of fire, theft or causes beyond your control. I acknowledge my indebtedness for the amount of this invoice. There is a 4% credit card processing fee.



# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325  
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

|             |    |              |                       |    |              |
|-------------|----|--------------|-----------------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Brookhaven            | MS | 601-835-4400 |
| Meridian    | MS | 601-482-5575 | Mobile                | AL | 251-330-0088 |
| Columbus    | MS | 662-328-0930 | Slidell               | LA | 985-641-4000 |
| Hattiesburg | MS | 601-584-1160 | Monroe                | LA | 318-345-3000 |
| Bitlixt     | MS | 228-365-0000 | Pensacola (M/V 94203) | FL | 850-316-9000 |
|             |    |              | Mossyhead (M/V 94812) | FL | 850-951-2100 |

Bill-To 53484

CITY OF JACKSON  
P O BOX 17

JACKSON, MS 39205

6019601496

Vehicle Unit ID 182342

Claim Number

Owner CITY OF JACKSON

V.I.N

1FVHCYBS0CDBJ0963

Customer Fleet ID TK-735

Year 12

Make FTL

Model M2106

Invoice

RE001135600:01

P.O. Number

22001155

Invoice Date

5/2/2022

| Date In    | Date In Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 05/02/2022 | 9/8/11          | 101,786 | SR        | NET10 | 013542 | 013054   |

**Sold Operations (Cont.)**

| Qty | Item                | Description                              | Price    | Extended |
|-----|---------------------|--|----------|----------|
| 1   | 001F/FG FF5636      | FUEL FILTER *D                           | 30.30    | 30.30    |
| 6   | 001C/5579405PX      | KIT, INJECTOR                            | 1,307.74 | 7,846.44 |
| 6   | 001C/5579405PX-CORE | (4954679D) KIT, INJECTOR                 | 379.68   | 2,278.08 |
| 1   | 001C/4954315RX-CORE | (4954315D) PUMP, FUEL/ CAPS PUM          | 590.63   | 590.63   |
| 1   | EED                 | ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE | 40.00    | 40.00    |
| 1   | frt                 | SHIPPING AND HANDLING                    | 50.00    | 50.00    |

Total Labor 3,315.00 Total Parts 11,651.09 Total 14,966.09

Job #2 #00-INCBW

ITEMS NOT COVERED BY WARRANTY

Condition ITEMS NOT COVERED BY WARRANTY \*\*

Cause

Correction

| Qty | Item | Description              | Price | Extended |
|-----|------|--------------------------|-------|----------|
|     |      | LABOR TO PERFORM REPAIRS |       | 0.00     |

Total Labor 0.00 Total Parts 0.00 Total 0.00





# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325  
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

|             |    |              |            |    |              |
|-------------|----|--------------|------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Brookhaven | MS | 601-835-4400 |
| Meridian    | MS | 601-482-5575 | Mobile     | AL | 251-330-0088 |
| Columbus    | MS | 662-328-0820 | Slidell    | LA | 985-641-0600 |
| Hattiesburg | MS | 601-584-1100 | Monroe     | LA | 337-343-3000 |
| Biloxi      | MS | 228-365-0000 | Pensacola  | FL | 850-316-9000 |
|             |    |              | (MV 94205) |    |              |
|             |    |              | Mossyhead  | FL | 850-951-2100 |
|             |    |              | (MV 94R17) |    |              |

Bill-To 53484 Owner CITY OF JACKSON

CITY OF JACKSON  
P O BOX 17

JACKSON, MS 39205

6019601496  
Vehicle Unit ID 182342  
Claim Number

V.I.N  
1FVHCYBS0CDBJ0963

Customer Fleet ID TK-735  
Year 12  
Make FTL  
Model M2106

Invoice

RE001135600:01

P.O. Number

22001155

Invoice Date

5/2/2022

| Date In    | Date In Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 05/02/2022 | 9/8/11          | 101,786 | SR        | NET10 | 013542 | 013054   |

### TERMS AND CONDITIONS OF SALE

- Payment Terms: All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1 1/2% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future accident, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agree to defend, indemnify and hold Empire harmless of and from any claim or demand for same.
  - Forum Selection Clause and Choice of Law: To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this Invoice, any transaction with Empire for any person or entity associated with Empire or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
  - Disclaimer of Warranties and Limitation of Liabilities: To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this Invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
  - Cost of Collection: In the event Customer defaults in the payment of the amount due hereon, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
  - Arbitration Agreement and Waiver of Jury Trial: Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").
    - CLAIMS AND DISPUTES COVERED: Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION", Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all Invoices, transactions, specifications, all documents, promotions, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer, whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.
    - COVERED CLAIMS AGAINST THIRD PARTIES: This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that the Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
    - MATTERS NOT COVERED BY ARBITRATION: Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Remedy"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Remedy, but any claim or counterclaim for rescission or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also has the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorney's fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Law suit"). If an Excluded Damages Law suit is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Law suit is filed by Customer or Empire, and any party to that lawsuit (the amendment, counterclaim, cross-claim, or third-party claim seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Notwithstanding, Customer and Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Law suit in a court.
    - ARBITRATION FORUM AND RULES: The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.
- TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

### TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC (Empire) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Empire employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Empire assumes no responsibility for loss or damage by theft or fire to equipment placed with Empire for storage, sale, repair or while field testing.

\* This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. In Florida: F.S. 403.1718 Mandates a \$1.00 fee for each new tire sold. F.S. 403.7185 Mandates a \$1.50 for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warranted per manufacturer.

|                 |                  |
|-----------------|------------------|
| Misc. Charges   | 90.00            |
| Merchandise     | 11,561.09        |
| Labor:          | 3,315.00         |
| Sublet:         | 0.00             |
| Misc Supplies:* | 397.80           |
| Taxes:          | 0.00             |
| <b>Total:</b>   | <b>15,263.89</b> |

\$3,046.40

Partially paid

RECEIVED BY:

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT [CREDITETS@EMPIRETRUCK.COM](mailto:CREDITETS@EMPIRETRUCK.COM)

\*\*THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE\*\*



# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325  
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

|             |    |              |                      |    |              |
|-------------|----|--------------|----------------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Brookhaven           | MS | 601-835-4400 |
| Meridian    | MS | 601-482-5575 | Mobile               | AL | 251-330-0088 |
| Columbus    | MS | 662-328-0820 | Slidell              | LA | 985-641-4000 |
| Hattiesburg | MS | 601-584-1100 | Monroe               | LA | 318-345-3000 |
| Biloxi      | MS | 228-365-0000 | Pensacola (MV 94205) | FL | 850-316-9000 |
|             |    |              | Mossyhead (MV 94817) | FL | 850-951-21   |

Bill-To 53484 Owner CITY OF JACKSON  
CITY OF JACKSON  
P O BOX 17  
JACKSON, MS 39205  
6019601496  
Vehicle Unit ID 182342  
Claim Number  
V.I.N 1FVHCYBS0CDBJ0963  
Customer Fleet ID TK-735  
Year 12  
Make FTL  
Model M2106

**Invoice**  
**RE001135600:01**  
**P.O. Number**  
22001155  
**Invoice Date**  
5/2/2022

| Date In    | Date In Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 05/02/2022 | 9/8/11          | 101,786 | SR        | NET10 | 013542 | 013054   |

### Sold Operations

Job#1 #00-ELD

SINGLE LINE ITEM REPAIR

**Condition** NO START, CHECK AND ADVISE

**Cause**

**Correction**

I checked and found the batteries were not strong enough to spin engine over. I connected battery booster and found engine will spin over but will not start. I connected laptop and found no faults to prevent it from starting. I checked and found the fuel tank is filled to capacity and there are no leaks present. I found the engine is not building any rail pressure. I checked and found I have fuel coming into the low pressure pump from the electric transfer pump but can not get fuel to come out of the high pressure pump. I disconnected the quantity control valve and found the pump still will not put any fuel out. I started an EDS for T/S assistance and followed steps. I found them to lead to a failed high pressure fuel pump assembly. I also recommend replacing the fuel injectors due to them being dry fired. I sent parts requisition form for estimate to include pump, injectors and connector tubes and fuel filters.

Forked unit into shop Removed CAC pipe, radiator brace, EGR cross over pipe, EGR actuator, unplugged part of wiring harness, Crank case breather housing, valve cover, injector harness rocker cover housing, injector feed lines, R and R all injectors with new feed tubes. Then disconnected fuel lines going to the high pressure fuel pump. remove fuel pump gear nut unbolted and removed pump. Swapped fittings over to new pump and installed into unit torquing nut to spec (133ftlb). Reinstalled all parts that was removed during repair, EGR components waiting gasket to come in for them.

Got gaskets from cummins finished installing EGR components. Primed fuel system started and ran unit checking for any leaks. Steamed cleaned unit road tested to verify repair found after road test the injector supply lines #2 #6 are leaking fuel at the rail check and verify that lines are tight. Sent parts rec to revise estimate.

Before parking unit notice and oil leak, while unit was running sprayed block off with brake cleaner and found that front gear housing cover is leaking on top side. It also looks like a dip in the damage that could be causing the leak. Will need to removed front cover and inspect housing to see if any damage is present. Sent rec sheet with housing include for worse case.

| Qty | Item                 | Description                     | Price    | Extended  |
|-----|----------------------|---------------------------------|----------|-----------|
|     |                      | --- -- LABOR TO PERFORM REPAIRS |          | 3,315.00  |
| 2   | 001C/3963990         | WASHER, SEALING                 | 3.72     | 7.44      |
| 1   | 001C/4954315RX       | PUMP, FUEL/ CAPS PUMP           | 3,556.74 | 3,556.74  |
| 1   | 001C/3899283         | SEAL, O RING                    | 11.05    | 11.05     |
| 1   | 001C/4997725         | GASKET, CONNECTION              | 7.52     | 7.52      |
| 1   | 001C/5253019         | GASKET, EXH GAS RCN VALVE       | 13.26    | 13.26     |
| 2   | 001C/4932615         | GASKET, CONNECTION              | 3.94     | 7.88      |
| 4   | 001C/3959799         | ISOLATOR, NOISE                 | 7.83     | 31.32     |
| 6   | 001C/3963990         | WASHER, SEALING                 | 3.72     | 22.32     |
| -6  | 001C/5579405PX-CORE  | (4954679D) KIT, INJECTOR        | 379.68   | -2,278.08 |
| -1  | 001C/4954315RX-CORE  | (4954315D) PUMP, FUEL/ CAPS PUM | 590.63   | -590.63   |
| 1   | 001F/ABP N122 R50550 | ELEMENT-FUEL FILTER, WATER S *D | 26.82    | 26.82     |



# EMPIRE TRUCK SALES, LLC

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|             |    |              |             |    |              |
|-------------|----|--------------|-------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Brookhaven  | MS | 601-835-4400 |
| Meridian    | MS | 601-482-5575 | Mobile      | AL | 251-330-0088 |
| Columbus    | MS | 662-328-0820 | Slidell     | LA | 985-641-4000 |
| Hattiesburg | MS | 601-584-1100 | Monroe      | LA | 318-345-5000 |
| Biloxi      | MS | 228-365-0000 | Pensacola   | FL | 850-316-9000 |
|             |    |              | (M/V 94205) |    |              |
|             |    |              | MossyHead   | FL | 850-951-2100 |
|             |    |              | (M/V 94817) |    |              |

Bill-To **53484** Owner **CITY OF JACKSON**  
**CITY OF JACKSON**  
 P O BOX 17  
 JACKSON, MS 39205  
 6019601496  
 Vehicle Unit ID **182342**  
 Claim Number

V.I.N  
**1FVHCYBS0CDBJ0963**

Customer Fleet ID **TK-735**  
 Year **12**  
 Make **FTL**  
 Model **M2106**

**Invoice**  
**RE001135600:01**  
**P.O. Number**  
**22001155**  
**Invoice Date**  
**5/2/2022**

| Date In    | Date In Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 05/02/2022 | 9/8/11          | 101,786 | SR        | NET10 | 013542 | 013054   |

**Sold Operations (Cont.)**

|                    |                     |  |                           |                  |                        |
|--------------------|---------------------|--|---------------------------|------------------|------------------------|
| 1                  | 001F/FG FF5636      | FUEL FILTER *D                           |                           | 30.30            | 30.30                  |
| 6                  | 001C/5579405PX      | KIT, INJECTOR                            |                           | 1,307.74         | 7,846.44               |
| 6                  | 001C/5579405PX-CORE | (4954679D) KIT, INJECTOR                 |                           | 379.68           | 2,278.08               |
| 1                  | 001C/4954315RX-CORE | (4954315D) PUMP, FUEL/ CAPS PUM          |                           | 590.63           | 590.63                 |
| 1                  | EED                 | ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE |                           | 40.00            | 40.00                  |
| 1                  | frt                 | SHIPPING AND HANDLING                    |                           | 50.00            | 50.00                  |
| <b>Total Labor</b> |                     | <b>3,315.00</b>                          | <b>Total Parts/Others</b> | <b>11,651.09</b> | <b>Total 14,966.09</b> |

Job#2 #00-INCBW

ITEMS NOT COVERED BY WARRANTY

Condition **ITEMS NOT COVERED BY WARRANTY \*\***

Cause

Correction

| Qty                | Item | Description              | Price                     | Extended    |
|--------------------|------|--------------------------|---------------------------|-------------|
|                    |      | LABOR TO PERFORM REPAIRS |                           | 0.00        |
| <b>Total Labor</b> |      | <b>0.00</b>              | <b>Total Parts/Others</b> | <b>0.00</b> |
|                    |      |                          | <b>Total</b>              | <b>0.00</b> |



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|             |    |              |            |    |              |
|-------------|----|--------------|------------|----|--------------|
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| Meridian    | MS | 601-482-5575 | Mobile     | AL | 251-330-0088 |
| Columbus    | MS | 662-328-0820 | Shiloh     | LA | 985-641-4000 |
| Hattiesburg | MS | 601-584-1100 | Monroe     | LA | 318-345-5000 |
| Biloxi      | MS | 228-365-0000 | Pensacola  | FL | 850-316-9000 |
|             |    |              | (MV 94205) |    |              |
|             |    |              | Mossy/Lead | FL | 850-931-2    |
|             |    |              | (MV 94817) |    |              |

Bill-To 53484

CITY OF JACKSON  
P O BOX 17

JACKSON, MS 39205

6019601496  
Vehicle Unit ID 182342  
Claim Number

Owner CITY OF JACKSON

V.I.N  
1FVHCYBS0CDBJ0963

Customer Fleet ID TK-735  
Year 12  
Make FTL  
Model M2106

Invoice

RE001135600:01

P.O. Number

22001155

Invoice Date

5/2/2022

| Date In    | Date In Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 05/02/2022 | 9/8/11          | 101,786 | SR        | NET10 | 013542 | 013054   |

### TERMS AND CONDITIONS OF SALE

- Payment Terms. All balances are due on delivery or on the 15th of the month following the purchase of the option of Empire. A finance charge of 1.12% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.
  - Forum Selection Clause and Choice of Law. To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
  - Disclaimer of Warranties and Limitation of Liabilities. To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer attributable to the goods or services which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
  - Cost of Collection. In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay all costs of collection, including without limitation, all court costs and attorneys' fees.
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|                 |                  |
|-----------------|------------------|
| Misc. Charges   | 90.00            |
| Merchandise     | 11,561.09        |
| Labor:          | 3,315.00         |
| Sublet:         | 0.00             |
| Prepay:         | 0.00             |
| Misc Supplies:* | 397.80           |
| Taxes:          | 0.00             |
| <b>Total:</b>   | <b>15,363.89</b> |

RECEIVED BY: \_\_\_\_\_

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

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# EMPIRE

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|             |    |              |            |    |              |
|-------------|----|--------------|------------|----|--------------|
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| Meridian    | MS | 601-482-5575 | Brookhaven | MS | 601-835-4400 |
| Columbus    | MS | 662-328-0820 | Mobile     | AL | 251-330-0088 |
| Hattiesburg | MS | 601-268-2104 | Sildell    | LA | 985-641-4000 |
| Biloxi      | MS | 228-365-0000 | Pensacola  | FL | 850-478-0031 |
|             |    |              | MossyHead  | FL | 850-951-2100 |

A/R PARTS & SERVICE

### STATEMENT

Account # 53484

Statement Date

09/07/2022

CITY OF JACKSON  
P O BOX 17  
JACKSON, MS 39205

*\* Statement before we moved it.*

| Date  | Invoice        | Amount     | Ref      | Originated From | Balance Due |
|---|----------------|------------|----------|-----------------|-------------|
| INVOICE REF: CE001905620:01 - BALANCE: 372.26     |                |            |          |                 |             |
| 01/05/2022  | CE001905620:01 | 372.26     | 88220124 | Parts Sale      | 372.26      |
| INVOICE REF: CE001906397:01 - BALANCE: -372.26    |                |            |          |                 |             |
| 01/10/2022  | CE001906397:01 | -372.26    | 88220124 | Parts Sale      | 0.00        |
| INVOICE REF: CE001920676:01 - BALANCE: -109.35    |                |            |          |                 |             |
| 04/07/2022  | CE001920676:01 | -109.35    | REQUIRED | Parts Sale      | -109.35     |
| INVOICE REF: CE001923719:01 - BALANCE: 337.50     |                |            |          |                 |             |
| 04/28/2022  | CE001923719:01 | 1,514.45   | 88220251 | Parts Sale      | 1,405.10    |
| 5/25/2022   | CE001923719:01 | -1,176.95  | 88220251 | Receipt         | 228.15      |
| INVOICE REF: CE001923768:01 - BALANCE: -337.50    |                |            |          |                 |             |
| 04/28/2022  | CE001923768:01 | -337.50    | 88220251 | Parts Sale      | -109.35     |
| INVOICE REF: CE001925395:01 - BALANCE: -10.00     |                |            |          |                 |             |
| 05/09/2022  | CE001925395:01 | -10.00     | 88220271 | Parts Sale      | -119.35     |
| INVOICE REF: CE001944107:01 - BALANCE: 25.80      |                |            |          |                 |             |
| 09/06/2022  | CE001944107:01 | 25.80      | 9922879  | Parts Sale      | -93.55      |
| INVOICE REF: RE001133353:01 - BALANCE: 5,234.03   |                |            |          |                 |             |
| 09/06/2022  | RE001133353:01 | 5,234.03   | 99220846 | Service Order   | 5,140.48    |
| INVOICE REF: RE001134744:01 - BALANCE: -12,317.49 |                |            |          |                 |             |
| 04/28/2022  | RE001134744:01 | 12,317.49  | 22001155 | Service Order   | 17,457.97   |
| 05/04/2022  | RE001134744:01 | -12,317.49 | 22001155 | Journal Entry   | 5,140.48    |
| 05/11/2022  | RE001134744:01 | -12,317.49 | 22001155 | Receipt         | -7,177.01   |
| INVOICE REF: RE001135064:01 - BALANCE: 6,536.24   |                |            |          |                 |             |
| 07/31/2022  | RE001135064:01 | 6,536.24   | 22001349 | Service Order   | -640.77     |
| INVOICE REF: RE001135600:01 - BALANCE: 15,363.89  |                |            |          |                 |             |
| 05/02/2022  | RE001135600:01 | 15,363.89  | 22001155 | Service Order   | 14,723.12   |
| INVOICE REF: RE001136278:01 - BALANCE: 724.33     |                |            |          |                 |             |
| 06/15/2022  | RE001136278:01 | 724.33     | 9922699  | Service Order   | 15,447.45   |
| INVOICE REF: RE001136311:01 - BALANCE: 2,888.27   |                |            |          |                 |             |
| 07/18/2022  | RE001136311:01 | 2,888.27   | 9922784  | Service Order   | 18,335.72   |

*move this credit to this invoice*



# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325  
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

|             |    |              |            |    |              |
|-------------|----|--------------|------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Waynesboro | MS | 601-735-2092 |
| Meridian    | MS | 601-482-5575 | Brookhaven | MS | 601-815-4400 |
| Columbus    | MS | 662-328-0810 | Mobile     | AL | 251-330-0088 |
| Hattiesburg | MS | 601-268-2104 | Slidell    | LA | 985-641-4000 |
| Biloxi      | MS | 228-363-0090 | Pensacola  | FL | 850-478-0031 |
|             |    |              | MossyHead  | FL | 850-951-2100 |

A/R PARTS & SERVICE

## STATEMENT

Account # 53484

Statement Date

09/07/2022

**CITY OF JACKSON**  
P O BOX 17  
JACKSON, MS 39205

| Date | Invoice | Amount | Ref | Originated From | Balance Due |
|------|---------|--------|-----|-----------------|-------------|
|------|---------|--------|-----|-----------------|-------------|

| Current    | 31-60      | 61-90    | Over 90    | Pay This Amount | \$18,335.72 |
|------------|------------|----------|------------|-----------------|-------------|
| \$5,259.83 | \$9,424.51 | \$724.33 | \$2,927.05 |                 |             |

Account #: 53484

CITY OF JACKSON

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

| Date       | Invoice        | Amount     | Date       | Invoice        | Amount   |
|------------|----------------|------------|------------|----------------|----------|
| 01/05/2022 | CE001905620:01 | 372.26     | 01/10/2022 | CE001906397:01 | -372.26  |
| 04/07/2022 | CE001920676:01 | -109.35    | 05/25/2022 | CE001923719:01 | 337.50   |
| 04/28/2022 | CE001923768:01 | -337.50    | 05/09/2022 | CE001925395:01 | -10.00   |
| 09/06/2022 | CE001944107:01 | 25.80      | 09/06/2022 | RE001133353:01 | 5,234.03 |
| 05/11/2022 | RE001134744:01 | -12,317.49 | 07/31/2022 | RE001135064:01 | 6,536.24 |
| 05/02/2022 | RE001135600:01 | 15,363.89  | 06/15/2022 | RE001136278:01 | 724.33   |
| 07/18/2022 | RE001136311:01 | 2,888.27   |            |                |          |

PLEASE REMIT PAYMENT TO:

Pay This Amount \$18,335.72

EMPIRE TRUCKS, LLC  
POST OFFICE BOX 54325  
JACKSON, MS 39288

**!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!**

EMAIL US AT [CREDITETS@EMPIRETRUCK.COM](mailto:CREDITETS@EMPIRETRUCK.COM)



# EMPIRE TRUCK SALES, LLC

Post Office Box 54325 / Jackson, MS 39288-4325  
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

|             |    |              |            |    |              |
|-------------|----|--------------|------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Waynesboro | MS | 601-715-2092 |
| Meridian    | MS | 601-482-5575 | Brookhaven | MS | 601-815-4400 |
| Columbus    | MS | 662-328-0820 | Mobile     | AL | 251-330-0088 |
| Hattiesburg | MS | 601-268-2104 | Slidell    | LA | 985-641-4000 |
| Biloxi      | MS | 228-365-0000 | Pensacola  | FL | 850-478-0031 |
|             |    |              | MossyHead  | FL | 850-951-2100 |

## A/R PARTS & SERVICE STATEMENT

Account # 53484

Statement Date

07/20/2023

CITY OF JACKSON  
P O BOX 17  
JACKSON, MS 39205

*Current Statement*

| Date  | Invoice        | Amount     | Ref      | Originated From | Balance Due |
|---|----------------|------------|----------|-----------------|-------------|
| INVOICE REF: CE001920676:01 - BALANCE: -109.35  |                |            |          |                 |             |
| 04/07/2022                                      | CE001920676:01 | -109.35    | REQUIRED | Parts Sale      | -109.35     |
| INVOICE REF: CE001925395:01 - BALANCE: -10.00   |                |            |          |                 |             |
| 05/09/2022                                      | CE001925395:01 | -10.00     | 88220271 | Parts Sale      | -119.35     |
| INVOICE REF: RE001135600:01 - BALANCE: 3,046.40 |                |            |          |                 |             |
| 05/02/2022                                      | RE001135600:01 | 15,363.89  | 22001155 | Service Order   | 15,244.54   |
| 09/08/2022                                      | RE001135600:01 | -12,317.49 | 22001155 | Journal Entry   | 2,927.05    |

*Needed to clear up account* ↓

| Current | 31-60  | 61-90  | Over 90    | Pay This Amount |                   |
|---------|--------|--------|------------|-----------------|-------------------|
| \$0.00  | \$0.00 | \$0.00 | \$2,927.05 |                 | <b>\$2,927.05</b> |

Account #: 53484

CITY OF JACKSON

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| Date       | Invoice        | Amount   | Date       | Invoice        | Amount                            |
|------------|----------------|----------|------------|----------------|-----------------------------------|
| 04/07/2022 | CE001920676:01 | -109.35  | 05/09/2022 | CE001925395:01 | -10.00                            |
| 09/08/2022 | RE001135600:01 | 3,046.40 |            |                |                                   |
|            |                |          |            |                | <b>Pay This Amount \$2,927.05</b> |

### 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](mailto:CREDITETS@EMPIRETRUCK.COM)

HYDRAULIC SERVICE &  
 SUPPLY, LLC.  
 455 HWY. 49 S.  
 RICHLAND, MS. 39218

\*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

Document Number: 130007

Document Date: 08/16/22

Page: 1

Sold CITY OF JACKSON  
 To: ATTN: FINANCE DEPT.  
 P O BOX 17  
 JACKSON, MS  
 39205

Ship CITY OF JACKSON  
 To: ATTN: FINANCE DEPT.  
 P O BOX 17  
 JACKSON, MS  
 39205

Ship Via.: CPU  
 Ship Date: 08/16/22  
 Due Date.: 09/15/22  
 Terms.....: NET 30

Cust I.D.....: Q3835  
 P.O. Number..: 9922860  
 P.O. Date.....: 08/16/22  
 Job/Order No.:  
 Salesperson...: PAUL

| tem I.D./Desc.                                 | Ordered | Shipped | Unit | Price    | Net    | TX |
|--|---------|---------|------|----------|--------|----|
| OSE ASSY.<br>HOSE ASSEMBLIES ( 4 HOSES).TK-779 | 1.00    | 1.00    | EACH | 194.7600 | 194.76 | E  |

*Solid Waste*

Subtotal: 194.76  
 Tax.....: 0.00  
 Payments: 0.00  
 Total....: 194.76



HYDRAULIC SERVICE &  
 SUPPLY, LLC.  
 15 HWY. 49 S.  
 RICHLAND, MS. 39218

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 \* I N V O I C E \*  
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Document Number: 129983

Document Date: 08/15/22

Page: 1

Sold CITY OF JACKSON  
 To: ATTN: FINANCE DEPT.  
 P O BOX 17  
 JACKSON, MS  
 39205

Ship CITY OF JACKSON  
 To: ATTN: FINANCE DEPT.  
 P O BOX 17  
 JACKSON, MS  
 39205

Ship Via.: CPU  
 Ship Date: 08/15/22  
 Due Date.: 09/14/22  
 Terms.....: NET 30

Cust I.D.....: Q3835  
 P.O. Number...: 9922854  
 P.O. Date.....: 08/15/22  
 Job/Order No.:  
 Salesperson...: LOUIS

| Item I.D./Desc.                      | Ordered | Shipped | Unit | Price   | Net   | TX |
|--------------------------------------|---------|---------|------|---------|-------|----|
| OSE ASSY.<br>OSE ASSEMBLY PER SAMPLE | 1.00    | 1.00    | EACH | 20.1300 | 20.13 | E  |

*Bridge & Drain*

Subtotal: 20.13  
 Tax.....: 0.00  
 Payments: 0.00  
 Total....: 20.13

HYDRAULIC SERVICE &  
 SUPPLY, LLC.  
 455 HWY. 49 S.  
 RICHLAND, MS. 39218

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 \* I N V O I C E \*  
 \*\*\*\*\*

Document Number: 129998

Document Date: 08/16/22

Page: 1

Sold CITY OF JACKSON  
 To: ATTN: FINANCE DEPT.  
 P O BOX 17  
 JACKSON, MS  
 39205

Ship CITY OF JACKSON  
 To: ATTN: FINANCE DEPT.  
 P O BOX 17  
 JACKSON, MS  
 39205

Ship Via.: CPU  
 Ship Date: 08/16/22  
 Due Date.: 09/15/22  
 Terms.....: NET 30

Cust I.D.....: Q3835  
 P.O. Number..: 9922855  
 P.O. Date....: 08/16/22  
 Job/Order No.:  
 Salesperson...: RICHARD

| Item I.D./Desc.  | Ordered | Shipped | Unit | Price   | Net   | TX |
|--|---------|---------|------|---------|-------|----|
| OSE MODIFICATION<br>HOSE MODIFICATION PLUS ADAPTER FOR<br>TRUCK TK-778 | 1.00    | 1.00    | EACH | 46.9900 | 46.99 | E  |
| <i>Solid Waste</i>   |         |         |      |         |       |    |

Subtotal: 46.99  
 Tax.....: 0.00  
 Payments: 0.00  
 Total....: 46.99



6130 155 N. Jackson, MS 39211  
 Parts Direct: (601) 956-7008  
 www.machaikjacksonford.com

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17:09

|                           |                              |                           |                           |                           |       |
|---------------------------|------------------------------|---------------------------|---------------------------|---------------------------|-------|
| DATE ENTERED<br>27 SEP 22 | YOUR ORDER NO<br>CAT CNVTR H | DATE SHIPPED<br>27 SEP 22 | INVOICE DATE<br>27 SEP 22 | INVOICE NUMBER<br>3096189 | 17:09 |
|---------------------------|------------------------------|---------------------------|---------------------------|---------------------------|-------|

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ACCOUNT NO. COJ  
 CITY OF JACKSON  
 PO BOX 17  
 JACKSON, MS 39206  
 (601) 960-1593

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PAGE 1 OF 1

W-COMP: FO=W

| SHIP VIA                                     | SLSM | B/L NO. | TERMS       | F.O.B.    | JACKSON, MS |          |                     |
|--|------|---------|-------------|-----------|-------------|----------|---------------------|
| ORD  | SHIP | B.O.    | DESCRIPTION | LIST      | NET         | AMOUNT   | PARTS RETURN POLICY |
| 1  | 1    | 0       | F150        | 139.70    | 139.70      | 139.70   |                     |
| 1  | 1    | 0       | FORD        | 111.51    | 111.51      | 111.51   |                     |
| THANK YOU FROM ALL OF US AT<br>MAC HAIK FORD |      |         |             | PARIS     |             | 251.21   |                     |
| X  |      |         |             | SUBLET    |             | 0.00     |                     |
|  |      |         |             | FREIGHT   |             | 0.00     |                     |
|  |      |         |             | SALES TAX |             | 0.00     |                     |
| Customer Signature                           |      |         |             | TOTAL     |             | \$251.21 |                     |

CUSTOMER COPY



6130 155 N. Jackson, MS 39211  
 Parts Direct: (601) 956-7008  
 www.machaikjacksonford.com

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17:09

|                           |                              |                           |                           |                           |       |
|---------------------------|------------------------------|---------------------------|---------------------------|---------------------------|-------|
| DATE ENTERED<br>27 SEP 22 | YOUR ORDER NO<br>CAT CNVTR H | DATE SHIPPED<br>27 SEP 22 | INVOICE DATE<br>27 SEP 22 | INVOICE NUMBER<br>3096189 | 17:09 |
|---------------------------|------------------------------|---------------------------|---------------------------|---------------------------|-------|

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ACCOUNT NO. COJ  
 CITY OF JACKSON  
 PO BOX 17  
 JACKSON, MS 39206  
 (601) 960-1593

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PAGE 1 OF 1

W-COMP: FO=W

| SHIP VIA                                     | SLSM | B/L NO. | TERMS       | F.O.B.    | JACKSON, MS |          |                     |
|--|------|---------|-------------|-----------|-------------|----------|---------------------|
| ORD  | SHIP | B.O.    | DESCRIPTION | LIST      | NET         | AMOUNT   | PARTS RETURN POLICY |
| 1  | 1    | 0       | F150        | 139.70    | 139.70      | 139.70   |                     |
| 1  | 1    | 0       | FORD        | 111.51    | 111.51      | 111.51   |                     |
| THANK YOU FROM ALL OF US AT<br>MAC HAIK FORD |      |         |             | PARIS     |             | 251.21   |                     |
| X  |      |         |             | SUBLET    |             | 0.00     |                     |
|  |      |         |             | FREIGHT   |             | 0.00     |                     |
|  |      |         |             | SALES TAX |             | 0.00     |                     |
| Customer Signature                           |      |         |             | TOTAL     |             | \$251.21 |                     |

\$251.21

CUSTOMER #: 10245  
 UNIT# PT887  
 CITY OF JACKSON  
 723809 927  
 PO BOX 17  
 JACKSON, MS 39206  
 HOME:601-813-5586 CONT:601-813-5586  
 BUS: 601-960-1590 CELL:601-813-5586

209424



INVOICE

6130 I 55 N. · Jackson, MS 39211  
 Service Direct: (601) 956-7011  
 www.machaikfordjackson.com

PAGE 1

SERVICE ADVISOR: 546 DECELL TREY

| COLOR         | YEAR          | MAKE/MODEL        | VIN               | LICENSE | MILEAGE IN / OUT | TAG     |           |
|---------------|---------------|-------------------|-------------------|---------|------------------|---------|-----------|
| BLACK         | 19            | FORD F350 PICKUP  | 1FT8W3DT7KEG09762 | PT887   | 29968/29992      | T3225   |           |
| DEL. DATE     | PROD. DATE    | WARR. EXP.        | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 01JAN19 DD    |               |                   | 17:00 27JUL22     | 9922873 |                  | CHG     | 31AUG22   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:G |                   |         |                  |         |           |
| 08:50 27JUL22 | 16:01 19AUG22 |                   |                   |         |                  |         |           |

| LINE                                     | OPCODE | TECH | TYPE | HOURS  | LIST  | NET   | TOTAL |
|--|--------|------|------|--|-------|-------|-------|
| A CHANGE DIESEL OIL AND FILTER           |        |      |      |  |       |       |       |
| CAUSE: CHANGE DIESEL OIL AND FILTER      |        |      |      |  |       |       |       |
| DLOF CHANGE DIESEL OIL AND FILTER        |        |      |      |  |       |       |       |
|  |        |      |      | 543 CPF1                                     |       | 39.99 | 39.99 |
|  |        |      |      | 1 BC3Z*6731*B KIT - ELEMENT & GASKET - OIL F | 29.07 | 21.80 | 21.80 |
|  |        |      |      | 3 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40       |       |       |       |
|  |        |      |      | WSS-M2C1                                     | 28.11 | 28.11 | 84.33 |
| 29968 0.05 BF-100-CHANGED OIL AND FILTER |        |      |      |  |       |       |       |
| *****                                    |        |      |      |  |       |       |       |

|                               |  |  |  |   |  |  |       |
|-------------------------------|--|--|--|---|--|--|-------|
| B CHECK ENGINE LIGHT STAYS ON |  |  |  |   |  |  |       |
| CAUSE:                        |  |  |  |   |  |  |       |
|                               |  |  |  | 12650DD EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N |  |  | (N/C) |
|                               |  |  |  | 505 WF97  |  |  | (N/C) |
|                               |  |  |  | 1 BC3Z*9E464*C GASKET                           |  |  | (N/C) |
|                               |  |  |  | 1 DC3Z*9E464*A GASKET                           |  |  | (N/C) |
|                               |  |  |  | 1 BC3Z*9D476*C GASKET                           |  |  | (N/C) |
|                               |  |  |  | 1 BC3Z*9D476*E GASKET                           |  |  | (N/C) |
|                               |  |  |  | 1 HC3Z*9V425*A TUBE ASY                         |  |  | (N/C) |
|                               |  |  |  | 2 HC3Z*8527*A RING - SEALING                    |  |  | (N/C) |
|                               |  |  |  | 2 VC*13*G ANTI-FREEZE                           |  |  | (N/C) |
|                               |  |  |  | 12650D45D ENGINE MODULE - DIAGNOSTIC PIN POINT  |  |  |       |
|                               |  |  |  | TEST - L  |  |  |       |
|                               |  |  |  | 505 WF97  |  |  | (N/C) |
|                               |  |  |  | MT12650D45 SEPERATE PINPOINT TEST               |  |  |       |
|                               |  |  |  | 505 WF97  |  |  | (N/C) |
|                               |  |  |  | 9424A4 EGR COOLER ASSEMBLY - OVERHAUL           |  |  |       |
|                               |  |  |  | (9F464/9P455/9V425) - L                         |  |  |       |
|                               |  |  |  | 505 WF97  |  |  | (N/C) |
|                               |  |  |  | 9424AXQ INTAKE MANIFOLD GASKETS - REPLACE       |  |  |       |
|                               |  |  |  | (6C653/9424/9433/9439/9441/9H486/9K461) - L     |  |  |       |
|                               |  |  |  | EXTRA TIME FOR A POST-REPAIR ROAD               |  |  |       |
|                               |  |  |  | 505 WF97  |  |  | (N/C) |
|                               |  |  |  | 9424AD INTAKE MANIFOLD GASKETS - REPLACE        |  |  |       |
|                               |  |  |  | (6C653/9424/9433/9439/9441/9H486/9K461) -- L    |  |  |       |

| DESCRIPTION  | TOTALS                        |
|--|-------------------------------|
| ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. |                               |
| STATEMENT OF DISCLAIMER<br>The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.   |                               |
| LABOR AMOUNT   |                               |
| PARTS AMOUNT   |                               |
| GAS, OIL, LUBE   |                               |
| SUBLET AMOUNT  |                               |
| MISC. CHARGES  |                               |
| TOTAL CHARGES  |                               |
| LESS INSURANCE   |                               |
| SALES TAX  |                               |
| (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)   | CUSTOMER SIGNATURE            |
|  | <b>PLEASE PAY THIS AMOUNT</b> |

CUSTOMER #: 10245  
 UNIT# PT887  
 CITY OF JACKSON  
 723809 927  
 PO BOX 17  
 JACKSON, MS 39206  
 HOME: 601-813-5586 CONT: 601-813-5586  
 BUS: 601-960-1590 CELL: 601-813-5586

209424



INVOICE

6130 I 55 N. Jackson, MS 39211  
 Service Direct: (601) 956-7011  
 www.machaikfordjackson.com

PAGE 1

SERVICE ADVISOR: 546 DECELL TREY

| COLOR       | YEAR       | MAKE/MODEL        | VIN               | LICENSE | MILEAGE IN / OUT | TAG     |           |
|-------------|------------|-------------------|-------------------|---------|------------------|---------|-----------|
| BLACK       | 19         | FORD F350 PICKUP  | 1FT8W3DT7KEG09762 | PT887   | 29968 / 29992    | T3225   |           |
| DEL. DATE   | PROD. DATE | WARR. EXP.        | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 01JAN19 D   |            |                   | 17:00 27JUL22     | 9922873 |                  | CHG     | 31AUG22   |
| R.O. OPENED | READY      | OPTIONS: W-COMP:G |                   |         |                  |         |           |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A CHANGE DIESEL OIL AND FILTER  
 CAUSE: CHANGE DIESEL OIL AND FILTER  
 DLOF CHANGE DIESEL OIL AND FILTER  
 543 CPP1  
 1 BC3Z\*6731\*B KIT - ELEMENT & GASKET - OIL F 29.07 21.80 21.80  
 3 XO\*15W40\*5Q3SD MOTORCRAFT SAE 15W-40 28.11 28.11 84.33  
 WSS-M2C1  
 29968 0.05 BF-100-CHANGED OIL AND FILTER

B CHECK ENGINE LIGHT STAYS ON  
 CAUSE:  
 12650DD EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N (N/C)  
 505 WF97 (N/C)  
 1 BC3Z\*9E464\*C GASKET (N/C)  
 1 DC3Z\*9E464\*A GASKET (N/C)  
 1 BC3Z\*9D476\*C GASKET (N/C)  
 1 BC3Z\*9D476\*E GASKET (N/C)  
 1 HC3Z\*9V425\*A TUBE ASY (N/C)  
 2 HC3Z\*8527\*A RING - SEALING (N/C)  
 2 VC\*13\*G ANTI-FREEZE (N/C)  
 12650D45D ENGINE MODULE - DIAGNOSTIC PIN POINT TEST - L (N/C)  
 505 WF97 (N/C)  
 MT12650D45 SEPERATE PINPOINT TEST (N/C)  
 505 WF97 (N/C)  
 9424A4 EGR COOLER ASSEMBLY - OVERHAUL (N/C)  
 (9F464/9P455/9V425) - L (N/C)  
 505 WF97 (N/C)  
 9424AXQ INTAKE MANIFOLD GASKETS - REPLACE (N/C)  
 (6C653/9424/9433/9439/9441/9H486/9K461) - L (N/C)  
 EXTRA TIME FOR A POST-REPAIR ROAD (N/C)  
 505 WF97 (N/C)  
 9424AD INTAKE MANIFOLD GASKETS - REPLACE (N/C)  
 (6C653/9424/9433/9439/9441/9H486/9K461) - L (N/C)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability, or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOR AMOUNT           |        |
| PARTS AMOUNT           |        |
| GAS, OIL, LUBE         |        |
| SUBLET AMOUNT          |        |
| MISC. CHARGES          |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| SALES TAX              |        |
| PLEASE PAY THIS AMOUNT |        |

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: 10245  
 UNIT# PT887  
 CITY OF JACKSON  
 723809 927  
 PO BOX 17  
 JACKSON, MS 39206  
 HOME:601-813-5586 CONT:601-813-5586  
 BUS: 601-960-1590 CELL:601-813-5586

209424

INVOICE

PAGE 3



6130 I 55 N. · Jackson, MS 39211  
 Service Direct: (601) 956-7011  
 www.machaikfordjackson.com

SERVICE ADVISOR: 546 DECELL TREY

| COLOR     | YEAR       | MAKE/MODEL       | VIN               | LICENSE | MILEAGE IN/OUT | TAG     |           |
|-----------|------------|------------------|-------------------|---------|----------------|---------|-----------|
| BLACK     | 19         | FORD F350 PICKUP | 1FT8W3DT7KEG09762 | PT887   | 29968/29992    | 13225   |           |
| DEL. DATE | PROD. DATE | WARR. EXP.       | PROMISED          | PO NO.  | RATE           | PAYMENT | INV. DATE |
| 01JAN19   |            |                  | 17:00 27JUL22     | 9922873 |                | CHG     | 31AUG22   |

R.O. OPENED      READY      OPTIONS: W-COMP:G  
 08:50 27JUL22      16:01 19AUG22

| LINE | OPCODE | TECH        | TYPE                                      | HOURS | LIST   | NET   | TOTAL |
|------|--------|-------------|---|-------|--------|-------|-------|
|      | 99PX   |             | EXPRESS SERVICE MULTI POINT INSPECTION    |       |        | 0.00  | 0.00  |
|      |        |             | 543 CPF1                                  |       |        |       |       |
|      | 1      | HC3Z*9601*A | ELEMENT ASY - AIR CLEANER                 |       | 108.36 | 81.27 | 81.27 |
|      |        |             | GBATT BATTERY PASSES INSPECTION           |       |        | 0.00  | 0.00  |
|      |        |             | 543 CPF1                                  |       |        |       |       |
|      |        |             | GTIRE TIRE IS GOOD CONDITION AT THIS TIME |       |        | 0.00  | 0.00  |
|      |        |             | 543 CPF1                                  |       |        |       |       |
|      |        |             | NBK NO BRAKE INSPECTION                   |       |        | 0.00  | 0.00  |
|      |        |             | 543 CPF1                                  |       |        |       |       |

29968  
 G TIRES  
 G BATTERY

\*\*\*\*\*

\*\*\*\*\*  
 ESTIMATE: 32.26      27JUL22 08:50 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                  | 39.99         |
| PARTS AMOUNT                  | 187.40        |
| GAS, OIL, LUBE                | 0.00          |
| SUBLET AMOUNT                 | 0.00          |
| MISC. CHARGES                 | 0.00          |
| TOTAL CHARGES                 | 227.39        |
| LESS INSURANCE                | 0.00          |
| SALES TAX                     | 0.00          |
| <b>PLEASE PAY THIS AMOUNT</b> | <b>227.39</b> |

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 10245  
 UNIT# TK741  
 CITY OF JACKSON  
 723809 927  
 PO BOX 17  
 JACKSON, MS 39206  
 HOME: 601-813-5586 CONT: 601-813-5586  
 BUS: 601-960-1590 CELL: 601-813-5586

210774

**Mac Haik Ford**

6130 I 55 N. Jackson, MS 39211  
 Service Direct: (601) 956-7011  
 www.machaikfordjackson.com

*Waller  
Main*

ACCOUNTING

PAGE 1

SERVICE ADVISOR: 546 DECELL TREY

| 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          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 01JAN12 DD    |               |                                 | WAIT 25AUG22      | 9922870 |                  | CHG     | 29AUG22   |
| R.O. OPENED   | READY         | OPTIONS: W-COMP:G ENG:6.7 LITER |                   |         |                  |         |           |
| 09:37 25AUG22 | 10:54 25AUG22 |                                 |                   |         |                  |         |           |

| LINE  | OPCODE | TECH | TYPE | 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 XO*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 BF-100-CHANGED OIL AND FILTER |             |               |        |
| B DIESEL EXPRESS MULTIPOINT INSPECTION      |        |      |      |                          |                                    |             |               |        |
| CAUSE: DIESEL EXPRESS MULTIPOINT INSPECTION |        |      |      |                          |                                    |             |               |        |
| D99PX DIESEL EXPRESS MULTIPOINT 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   |
|   |        |      |      | 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           |        |
| PARTS AMOUNT           |        |
| GAS, OIL, LUBE         |        |
| SUBLET AMOUNT          |        |
| MISC. CHARGES          |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| SALES TAX              |        |
| PLEASE PAY THIS AMOUNT |        |

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 THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/vehicle. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/vehicle.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 10245  
 UNIT# TK741  
 CITY OF JACKSON  
 723809 927  
 PO BOX 17  
 JACKSON, MS 39206  
 HOME: 601-813-5586 CONT: 601-813-5586  
 BUS: 601-960-1590 CELL: 601-813-5586

210774

INVOICE

PAGE 2



6130 I 55 N. · Jackson, MS 39211  
 Service Direct: (601) 956-7011  
 www.machalkfordjackson.com

SERVICE ADVISOR: 546 DECELL TREY

| COLOR         | YEAR       | MAKE/MODEL      | VIN               | LICENSE                         | MILEAGE IN / OUT | TAG     |           |
|---------------|------------|-----------------|-------------------|---------------------------------|------------------|---------|-----------|
| GREEN         | 12         | FORD F450 TRUCK | 1FD0W4GT7CEA59443 | TK741                           | 84943/84943      | I3380   |           |
| DEL. DATE     | PROD. DATE | WARR. EXP.      | PROMISED          | PO NO.                          | RATE             | PAYMENT | INV. DATE |
| 01JAN12       |            |                 | WAIT 25AUG22      | 9922870                         |                  | CHG     | 29AUG22   |
| R.O. OPENED   |            | READY           |                   | OPTIONS: W-COMP:G ENG:6.7 LITER |                  |         |           |
| 09:37 25AUG22 |            | 10:54 25AUG22   |                   |                                 |                  |         |           |
| LINE          | OPCODE     | TECH            | TYPE              | HOURS                           | LIST             | NET     | TOTAL     |

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

|  |  |  |                    |
|--|--|--|--------------------|
| 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<br>The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. | 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               |
|  |  | (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) | CUSTOMER SIGNATURE |





CUSTOMER #: 8127

383555

CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017
HOME:601-960-1590 CONT:601-960-1590
BUS: 601-960-1590 CELL:

INVOICE

CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for Dodge Avenger, VIN 1B3CC4PB8AN161898, license 109073/109073, tag T1898.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes date 21JUN22 and 22SEP22.

Table with columns: R.O. OPENED, READY, OPTIONS. Includes text: DLX:1 ENG:2.4 Liter

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes entry for A RECALL 1 [Safety Recall S61 - Occupant Restraint Controller \*\*] with CAUSE: 08S61182 Safety Recall S61-Occupant Restraint Controller - Replace Module, Occupant Restraint Controller - Inspect and Replace (2 - Skilled) 191415 WC.

Table with columns: B C/S ENGINE INTERMITTENTLY CUTS OFF WHILE DRIVING, S11 DIAGNOSE ENGINE INTERMITTENTLY CUTS OFF WHILE DRIVING. INSTALL REPLACEMENT BATTERY & ALTERNATOR. Includes parts list and labor charges.

Table with columns: C COMPLETE MULTIPOINT INSPECTION PERFORMED, CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED. Includes entry for 9090 COMPLETE MULTIPOINT INSPECTION PERFORMED 191415 CPC.

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes disclaimer text and a summary table with rows: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

CUSTOMER #: 8127

383555



CITY OF JACKSON  
DEPT #007-006  
PO BOX 17  
JACKSON, MS 392050017  
HOME: 601-960-1590 CONT: 601-960-1590  
BUS: 601-960-1590 CELL:

INVOICE

CHRYSLER DODGE JEEP R  
5395 I 55 N, Jackson, MS 39206  
Phone: 601-500-5555  
Fax: 601-709-1636

PAGE 2

SERVICE ADVISOR: 999942 CHRIS BURGESS

|               |            |               |                              |         |                  |         |           |
|---------------|------------|---------------|------------------------------|---------|------------------|---------|-----------|
| COLOR         | YEAR       | MAKE/MODEL    | VIN                          | LICENSE | MILEAGE IN / OUT | TAG     |           |
|               | 10         | DODGE AVENGER | 1B3CC4FB8AN161898            |         | 109073/109073    | T1898   |           |
| DEL. DATE     | PROD. DATE | WARR. EXP.    | PROMISED                     | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 21JUN22       | DL         |               | 18:00 30SEP22                | 9922908 | 160.00           | CHG     | 22SEP22   |
| R.O. OPENED   |            | READY         | OPTIONS: DLR:1 ENG:2.4 Liter |         |                  |         |           |
| 17:06 20SEP22 |            | 17:02 22SEP22 |                              |         |                  |         |           |

|        |        |        |      |        |      |               |        |
|--------|--------|--------|------|--------|------|---------------|--------|
| LINE   | OPCODE | TECH   | TYPE | HOURS  | LIST | NET           | TOTAL  |
| PARTS: | 650.00 | LABOR: | 0.00 | OTHER: | 0.00 | 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 50.00  
 \*\*Thank you for your business today\*\*

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 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   | DESCRIPTION            | TOTALS  |
|  | The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. | LABOR AMOUNT           | 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) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



# MID-SOUTH Machinery, Inc.

Jackson, MS 39204  
 (601) 948-6740 • Fax: (601) 353-8311  
 (Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

**MAIL REMITTANCE TO:**  
 P.O. Box 6076  
 Jackson, MS 39288

|          |         |     |    |
|----------|---------|-----|----|
| Account# | Order # | Br  | Sl |
| 21595M   | 201252  | 001 | 12 |

## R E N T A L I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 03/25/22 | 00119667  | 1    |

Sold To: 000  
 CITY OF JACKSON  
 P O BOX 17  
 JACKSON MS 39205

Ship To: # 11  
 CITY OF JACKSON  
 P O BOX 17  
 SANITARY SEWER DIVISON  
 JACKSON MS 39205  
 Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----------------|-------------|------------|----|----------|
|-----|------|-----------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |                            |                               |    |      |          |
|---|--|----------------------------|-------------------------------|----|------|----------|
| 1 |  | Id# 03191624               | FROM: 01/28/22 THRU: 02/24/22 | 28 | Days |          |
|   |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |    |      |          |
|   |  | 48" BUCKET, AUX HYDRAULICS |                               |    |      | 4,950.00 |
|   |  | Sub Total                  |                               |    |      | 4,950.00 |

NT

Sales Tax Number -

0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
 NO PARTS RETURNS ON ELECTRICAL &  
 SPECIAL ORDER PARTS

Total Invoice  
 Due By:

4,950.00



# MID-SOUTH

## Machinery, Inc.

Jackson, MS 39204

(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCES TO

P.O. Box 6076  
Jackson, MS 39288

|          |         |     |     |
|----------|---------|-----|-----|
| Account# | Order # | Brn | Sls |
| 21595M   | 201252  | 001 | 12  |

### R E N T A L I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 04/20/22 | 00119715  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 12  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON

JACKSON MS 39205  
Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----------------|-------------|------------|----|----------|
|-----|------|-----------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |                            |                               |  |         |          |
|---|--|----------------------------|-------------------------------|--|---------|----------|
| 1 |  | Id# 03191624               | FROM: 02/25/22 THRU: 03/24/22 |  | 28 Days |          |
|   |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |  |         |          |
|   |  | 48" BUCKET, AUX HYDRAULICS |                               |  |         | 4,950.00 |
|   |  |                            | Sub Total                     |  |         | 4,950.00 |

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



# MID-SOUTH

## Machinery, Inc.

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

**MAY REMITTANCE TO:**

P.O. Box 6078  
Jackson, MS 39288

|          |         |     |     |
|----------|---------|-----|-----|
| Account# | Order # | Brc | Sls |
| 21595M   | 201252  | 001 | 12  |

### R E N T A L I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 05/10/22 | 00119738  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 13  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON

JACKSON MS 39205  
Ship Via 03191624

|            |                         |                  |                  |
|------------|-------------------------|------------------|------------------|
| Entered By | Customer Purchase Order | Customer Contact | Ord Date         |
| 439mark    | 22001148-00             | 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: 03/25/22 THRU: 04/21/22 | 28 | Days |          |
|   |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |    |      |          |
|   |  | 48" BUCKET, AUX HYDRAULICS |                               |    |      | 4,950.00 |

Sub Total 4,950.00

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice  
Due By:

4,950.00



# MID-SOUTH

## Machinery, Inc.

Jackson, MS 39204

(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:

P.O. Box 6078  
Jackson, MS 39288

|          |         |     |      |
|----------|---------|-----|------|
| Account# | Order # | Brc | Sl's |
| 21595M   | 201252  | 001 | 12   |

### RENTAL I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 06/06/22 | 00119763  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 14  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON

JACKSON MS 39205  
Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O | Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----|-------------|-------------|------------|----|----------|
|-----|------|-----|-------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |  |                            |                               |    |      |          |
|---|--|--|----------------------------|-------------------------------|----|------|----------|
| 1 |  |  | Id# 03191624               | FROM: 04/22/22 THRU: 05/19/22 | 28 | Days |          |
|   |  |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |    |      |          |
|   |  |  | 48" BUCKET, AUX HYDRAULICS |                               |    |      | 4,950.00 |
|   |  |  | Sub Total                  |                               |    |      | 4,950.00 |

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



# MID-SOUTH Machinery, Inc.

MAIL REFERENCE TO:  
P.O. Box 6076  
Jackson, MS 39288

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311  
(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

| Account# | Order # | Br  | Sl |
|----------|---------|-----|----|
| 21595M   | 201252  | 001 | 12 |

## R E N T A L I N V O I C E

| Date     | Invoice # | Page |
|----------|-----------|------|
| 06/27/22 | 00119803  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 15  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON

JACKSON MS 39205  
Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----------------|-------------|------------|----|----------|
|-----|------|-----------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |                            |                        |                |    |      |
|---|----------------------------|------------------------|----------------|----|------|
| 1 | Id# 03191624               | FROM: 05/20/22         | THRU: 06/16/22 | 28 | Days |
|   | Model-210X4EX              | Serial#-210Q7NKHEX1624 |                |    |      |
|   | 48" BUCKET, AUX HYDRAULICS |                        |                |    |      |

4,950.00

Sub Total

4,950.00

NT

Sales Tax Number -

0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice  
Due By:

4,950.00



# MID-SOUTH Machinery, Inc.

**MAIL REMITTANCE TO:**

P.O. Box 6078  
Jackson, MS 39288

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

|          |         |     |     |
|----------|---------|-----|-----|
| Account# | Order # | Brc | Sls |
| 21595M   | 201252  | 001 | 12  |

## R E N T A L I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 07/18/22 | 00119867  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 16  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISION

JACKSON MS 39205  
Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O | Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----|-------------|-------------|------------|----|----------|
|-----|------|-----|-------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |  |   |   |         |  |          |
|---|--|--|---|---|---------|--|----------|
| 1 |  |  | Id# 03191624<br>Model-210X4EX<br>48" BUCKET, AUX HYDRAULICS | FROM: 06/17/22 THRU: 07/14/22<br>Serial#-210Q7NKHEX1624 | 28 Days |  | 4,950.00 |
|   |  |  | Sub Total   |   |         |  | 4,950.00 |

NT Sales Tax Number - 0.00

Customer Signature

Total Invoice Due By: 4,950.00

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS





# MID-SOUTH

## Machinery, Inc.

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:

P.O. Box 6076  
Jackson, MS 39288

|          |         |     |     |
|----------|---------|-----|-----|
| Account# | Order # | Brc | Sls |
| 21595M   | 201252  | 001 | 12  |

### RENTAL INVOICE

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 08/18/22 | 00119891  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 17  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON

JACKSON MS 39205  
Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O | Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----|-------------|-------------|------------|----|----------|
|-----|------|-----|-------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |  |                            |                               |  |         |          |
|---|--|--|----------------------------|-------------------------------|--|---------|----------|
| 1 |  |  | Id# 03191624               | FROM: 07/15/22 THRU: 08/11/22 |  | 28 Days |          |
|   |  |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |  |         |          |
|   |  |  | 48" BUCKET, AUX HYDRAULICS |                               |  |         | 4,950.00 |
|   |  |  | Sub Total                  |                               |  |         | 4,950.00 |

NT

Sales Tax Number -

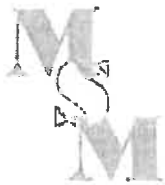
0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice  
Due By:

4,950.00



# MID-SOUTH

## Machinery, Inc.

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REFERENCE TO

P.O. Box 6078  
Jackson, MS 39288

|          |         |     |    |
|----------|---------|-----|----|
| Account# | Order # | Br  | Sl |
| 21595M   | 201252  | 001 | 12 |

### R E N T A L I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 09/08/22 | 00119911  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 18  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON

JACKSON MS 39205  
Ship Via 03191624

|                       |  |                                   |  |
|-----------------------|--|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order<br>22001148-00 | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number                          | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----------------|-------------|------------|----|----------|
|-----|------|-----------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |                            |                               |    |      |          |
|---|--|----------------------------|-------------------------------|----|------|----------|
| 1 |  | Id# 03191624               | FROM: 08/12/22 THRU: 09/08/22 | 28 | Days |          |
|   |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |    |      |          |
|   |  | 48" BUCKET, AUX HYDRAULICS |                               |    |      | 4,950.00 |
|   |  | Sub Total                  |                               |    |      | 4,950.00 |

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00



# MID-SOUTH

## Machinery, Inc.

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

MAIL REMITTANCE TO:

P.O. Box 6076  
Jackson, MS 39288

|          |         |     |     |
|----------|---------|-----|-----|
| Account# | Order # | Brc | Sls |
| 21595M   | 201252  | 001 | 12  |

### R E N T A L I N V O I C E

|          |           |      |
|----------|-----------|------|
| Date     | Invoice # | Page |
| 03/05/22 | 00119549  | 1    |

Sold To: 000  
CITY OF JACKSON  
P O BOX 17  
  
JACKSON MS 39205

Ship To: # 10  
CITY OF JACKSON  
P O BOX 17  
SANITARY SEWER DIVISON  
  
JACKSON MS 39205  
Ship Via 03191624

|                       |                         |                                   |  |
|-----------------------|-------------------------|-----------------------------------|--|
| Entered By<br>439mark | Customer Purchase Order | Customer Contact<br>DANIEL THOMAS | Ord Date<br>04-23-21                               |
| Model                 | Serial Number           | Equip ID                          | Customer Job #<br>Customer Phone #<br>601-960-1168 |

| Ord | Ship | B/O | Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----|-------------|-------------|------------|----|----------|
|-----|------|-----|-------------|-------------|------------|----|----------|

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

|   |  |  |                            |                               |    |      |          |
|---|--|--|----------------------------|-------------------------------|----|------|----------|
| 1 |  |  | Id# 03191624               | FROM: 12/31/21 THRU: 01/27/22 | 28 | Days |          |
|   |  |  | Model-210X4EX              | Serial#-210Q7NKHEX1624        |    |      |          |
|   |  |  | 48" BUCKET, AUX HYDRAULICS |                               |    |      | 4,950.00 |
|   |  |  | Sub Total                  |                               |    |      | 4,950.00 |

NT Sales Tax Number - 0.00

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice Due By: 4,950.00

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

7/12/2023

**DATE**

| <b>P O I N T S</b> |   | <b>C O M M E N T S</b>  |        |           |          |           |
|--------------------|---|---|--------|-----------|----------|-----------|
| 1.                 | <b>Brief Description/Purpose</b>  | ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT AND PARTS FOR IN-HOUSE REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS |        |           |          |           |
| 2.                 | <b>Public Policy Initiative</b><br>1. Youth & Education<br>2. Crime Prevention<br>3. Changes in City Government<br>4. Neighborhood Enhancement<br>5. Economic Development<br>6. Infrastructure and Transportation<br>7. Quality of Life | 6. Infrastructure & Transportation  |        |           |          |           |
| 3.                 | <b>Who will be affected</b>   | Department of Public Works  |        |           |          |           |
| 4.                 | <b>Benefits</b>   | Vehicle Repairs   |        |           |          |           |
| 5.                 | <b>Schedule (beginning date)</b>  | Upon Council Approval   |        |           |          |           |
| 6.                 | <b>Location:</b><br>▪ <b>WARD</b><br><br>▪ <b>CITYWIDE (yes or no) (area)</b><br><br>▪ <b>Project limits if applicable</b>  | City Wide   |        |           |          |           |
| 7.                 | <b>Action implemented by:</b><br>▪ <b>City Department</b> <input checked="" type="checkbox"/><br>▪ <b>Consultant</b> <input type="checkbox"/>   | Department of Public Works  |        |           |          |           |
| 8.                 | <b>COST</b>   | \$55,397.76   |        |           |          |           |
| 9.                 | <b>Source of Funding</b><br>▪ <b>Enterprise Fund</b> <input checked="" type="checkbox"/><br>▪ <b>Grant</b> <input type="checkbox"/><br>▪ <b>Bond</b> <input type="checkbox"/><br>▪ <b>Other</b> <input type="checkbox"/>                | Various Repair Accounts   |        |           |          |           |
| 10.                | <b>EBO participation</b>  | ABE _____ %   | WAIVER | yes _____ | no _____ | N/A _____ |
|                    |   | AABE _____ %  | WAIVER | yes _____ | no _____ | N/A _____ |
|                    |   | WBE _____ %   | WAIVER | yes _____ | no _____ | N/A _____ |
|                    |   | HBE _____ %   | WAIVER | yes _____ | no _____ | N/A _____ |
|                    |   | NABE _____ %  | WAIVER | yes _____ | no _____ | N/A _____ |



**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer & Interim Director

**Date:** July 12, 2023

**Subject:** Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to Delta Muffler, Empire Truck Sales, LLC., Hydraulic Service & Supply, LLC, Mac Haik Ford and Mac Haik Chrysler Dodge Jeep Ram and Mid-South Machinery for repair service for Public Works vehicles. The requisition/purchase order process was not completed prior to work done on the vehicles. The work was completed and the vendors need to be paid. It is the recommendation of this office that this item be approved. If you have any questions, please call me.



38





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER**

**WHEREAS**, the City of Jackson, through the Solid Waste Division, has received grant funds from the Mississippi Department of Environmental Quality to operate a permanent site for the collection of unwanted household hazardous waste from residents; and

**WHEREAS**, the City's Environmental Service Center (ESC) requires a professional waste company to remove and dispose of the collected household hazardous waste; and

**WHEREAS**, the City published a request for proposals for the handling of household hazardous waste at the ESC, and the proposal of Complete Environmental and Remediation Co., LLC was the best proposal received; and

**WHEREAS**, the scope of services for the Agreement is as follows:

**General Information**

The Service Provider agrees to accept, process and dispose of specified quantities and types of Hazardous Waste originating from sources located in Hinds County, including, but not limited to the City of Jackson, Hinds County, and Rankin County, in accordance with all applicable Federal, state and local regulations. Nothing herein shall prohibit any Service Provider from entering into any separate Contract with another person or municipality to provide such waste collection services.

**Required Services**

- (a) Provide all equipment (e.g. safety equipment and supplies) and labor for the collection, handling, packaging, transportation and disposal of household hazardous waste;
- (b) Provide all supplies needed for containerizing the waste.
- (c) Provide annual training to City personnel regarding planning and organizing assistance as needed for the operation of the Environmental Service Center (ESC);
- (d) Collection of household hazardous waste from the City's ESC includes, but will not be limited to, the following items: antifreeze, batteries, brake fluid, chlorine bleach, detergents, disinfectants, drain openers, furniture polish, motor oil/filter, oven cleaners, paint products, paint thinners, pesticides, photo chemicals, rodent poisons, rug cleaners, transmission fluid,

turpentine, varnishes, water sealants, wood finishes, wood finishes, cell phones, computers and other electronics;

- (e) Under no circumstances shall Contractor accept or handle the following waste: compressed gases, radioactive materials, ammunition, explosives, dioxin, biological waste, medical waste, animal manure, animal carcasses, and spoiled foods;
- (f) Supply properly trained and qualified labor to review, segregate, package, manifest, and transport collected waste every 30-90 days or within 5 working days of a request for service;

Provide for the safe handling and disposal of collected waste in compliance with all applicable State and Federal regulations. The preferred method of waste management is recycling or reuse, followed by fuel blending, incineration, or chemical treatment. Land disposal shall be minimized to the extent possible; and

**WHEREAS**, the rates at which the Contractor shall perform the services are as follows:

| ITEM                          | COST (Words)   | COST (Figures) |
|-------------------------------|--|----------------|
| Mobilization/ Demobilization  | No Charge  | \$0.00         |
| Supplies:                     |  |                |
| 55 gallon drum                | Fifty Five Dollars each  | \$58.00 each   |
| Cubic Yard Bags               | One Hundred Five Dollars each  | \$105.00 each  |
| Transportation of drums, each | Forty Dollars Each   | \$40.00        |
| Miscellaneous:                |  |                |
| Bonds                         | Cost plus 10%  | Cost plus 10%  |
| Laboratory analysis           | Cost plus 10%  | Cost plus 10%  |
| Planning Assistance           | No Charge  | No Charge      |
| Training                      | No Charge  | No Charge      |
| WASTE STREAM                  | DISPOSAL COST PER 55 GALLON DRUM & CUBIC YARD BAGS   |                |
| Non Hazardous Paint (latex)   | \$200.00 - per drum<br>Two Hundred Dollars   |                |
| Hazardous Paint (Oil Based)   | \$200.00 - per drum<br>Two Hundred Dollars   |                |
| Aerosols                      | \$205.00 - per drum \$450 - per cubic yd. box<br>Two Hundred Five Dollars / Four Hundred Fifty Dollars |                |
| Oxidizers                     | \$300.00<br>Three Hundred Dollars  |                |
| Poisons                       | \$260.00 - per drum \$2,000.00 - per cubic yard<br>Two Hundred Sixty Dollars/ Two Thousand Dollars     |                |
| Flammables                    | \$195.00<br>One Hundred Ninety Five Dollars  |                |
| Corrosives                    | \$250.00<br>Two Hundred Fifty Dollars  |                |

|   |   |
|---|---|
| Antifreeze                              | \$215.00<br>Two Hundred Fifteen Dollars                                     |
| Dry Cell Batteries                      | \$220.00<br>Two Hundred Twenty Dollars                                      |
| Fluorescent Light Bulbs                 | \$0.49 per linear foot<br>Forty Nine Cents                                  |
| E-Waste                                 | \$0.40 per pound<br>Forty Cents   |
| Motor Oil                               | \$215.00<br>Two Hundred Fifteen Dollars                                     |
| Cylinders -Small Propane, Freon, Helium | PROPANE (BBQ STYLE) \$5.00 EACH/ HELIUM \$16.00<br>EACH/ FREON \$37.00 EACH |
| Fire Extinguishers                      | \$275.00<br>Two Hundred Seventy Five Dollars                                |

**WHEREAS**, the Agreement may be terminated under the following conditions:

The City may terminate this Agreement at any time during its terms or any extension thereof with or without cause. All terms and conditions of this Agreement are considered material, and failure to perform any of the terms and conditions on the part of either party shall be considered a breach of this Agreement.

- (a) Termination for Convenience. If termination of the Agreement by the City is not based on cause, then the City shall provide the Contractor with thirty (30) days advance written notice of termination.
- (b) Termination for Cause. Prior to termination of the Agreement for cause, the City shall provide the Contractor written notice of its intent to terminate the agreement based on cause. The notice shall cite the basis for the City's intended action, reasonable measures that should be taken or implemented by the Contractor to cure or remedy the defect, and shall advise the Contractor that the Agreement shall terminate ten (10) days from the date of the notice, if there has been no cure or if such deficiencies cannot reasonably be remedied within a thirty (30) days period, as determined solely by the City. The failure of the City to terminate for cause shall not preclude the City from terminating the agreement at any time subsequent to the expiration of the ten (10) period to cure, absent the City agreeing in writing to afford the Contractor additional time.
- (c) Termination for failure to comply with State and Federal law. The City may terminate this Agreement at any time for Contractor's failure to comply with applicable State and Federal laws, effective immediately upon giving written notice.

- (d) This Agreement shall terminate immediately upon written notice, if the Contractor is adjudicated bankrupt; is the subject of the appointment of a receiver and fails to have the receiver removed within thirty (30) days; has any property attached and fails to remove such attachment within thirty (30) days; becomes insolvent, or is unable to pay its debts as they become due.
- (e) This Agreement shall terminate immediately upon written notice, if the Contractor fails to provide or maintain the performance bond as required by this Agreement; or fails to obtain or maintain any insurance policies and endorsements as required by this contract; or fails to provide following the City's request, the proof of insurance as required by this agreement.
- (f) This Agreement shall terminate on September 30<sup>th</sup> of each year of the Agreement, if the City does not receive an annual grant from the Mississippi Department of Environmental Quality in the amount at least \$75,000.00 or otherwise does not budget for this Agreement.

**WHEREAS**, the term of the Agreement shall be as follows:

The term of this contract will be for two years with two one-year extensions solely at the option of the Mayor. The contract will automatically extend after the initial contract term expires unless the Mayor notifies the Contractor of its intent to terminate this contract within 30 days of the beginning of the contract extension. The second option will automatically begin after the end of the first extension term under the same conditions; and

**WHEREAS**, the amount invoiced for the initial two-year term of the Agreement shall not exceed \$150,000.00; and

**WHEREAS**, the amount invoiced for the first option year, if exercised by the City shall not exceed \$75,000.00; and

**WHEREAS**, the amount invoiced for the second option year, if exercised by the City shall not exceed \$75,000.00.

**IT IS, THEREFORE ORDERED** that the Mayor is authorized to execute an agreement with Complete Environmental and Remediation Co., LLC for two years with two one-year extensions solely at the option of the Mayor in amount not to exceed \$150,000.00.

**IT IS FURTHER ORDERED** that the Agreement will automatically extend after the initial contract term expires at the same rates for work and in an amount not to exceed \$75,000 unless the Mayor notifies the Contractor of his intent to terminate this contract within 30 days of the beginning of the contract extension.

**IT IS FURTHER ORDERED** that the second option will automatically begin after the end of the first extension term at the same rates for work and in an amount not to exceed \$75,000 unless the Mayor

notifies the Contractor of his intent to terminate this contract within 30 days of the beginning of the contract extension.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any and all related necessary documents to implement the Agreement and any extensions.

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 1, 2023

|      | <b>P O I N T S</b>   | <b>C O M M E N T S</b>   |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
|------|--|--|---------|---------|---------|---------|--------|---------|------|---------|--------|---------|--------|---------|-----|---------|--------|---------|--------|---------|-----|---------|--------|---------|--------|---------|------|---------|--------|---------|--------|---------|
| 1.   | <b>Brief Description/Purpose</b>   | <b>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</b>  |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 2.   | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | <b>Quality of Life</b>   |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 3.   | <b>Who will be affected</b>  | <b>Citizens in the tri-county area (Hinds, Madison, and Rankin)</b>  |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 4.   | <b>Benefits</b>  | <b>Allow for proper handling and disposal of household hazardous waste.</b>  |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 5.   | <b>Schedule (beginning date)</b>   | <b>Existing Program</b>  |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 6.   | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>  | <b>CITYWIDE</b>  |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 7.   | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>  | <b>The Department of Public Works, Solid Waste Division</b>  |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 8.   | <b>COST</b>  | <b>N/A</b>   |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 9.   | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input type="checkbox"/></li> <li>▪ <b>Grant</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>   | <b>Mississippi Department of Environmental Quality (MDEQ) grant in the amount of \$75,000 annually</b>   |         |         |         |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| 10.  | <b>EBO participation</b>   | <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 20%;">N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table> | ABE     | _____ % | WAIVER  | yes ___ | no ___ | N/A ___ | AABE | _____ % | WAIVER | yes ___ | no ___ | N/A ___ | WBE | _____ % | WAIVER | yes ___ | no ___ | N/A ___ | HBE | _____ % | WAIVER | yes ___ | no ___ | N/A ___ | NABE | _____ % | WAIVER | yes ___ | no ___ | N/A ___ |
| ABE  | _____ %  | WAIVER   | yes ___ | no ___  | N/A ___ |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| AABE | _____ %  | WAIVER   | yes ___ | no ___  | N/A ___ |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| WBE  | _____ %  | WAIVER   | yes ___ | no ___  | N/A ___ |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| HBE  | _____ %  | WAIVER   | yes ___ | no ___  | N/A ___ |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |
| NABE | _____ %  | WAIVER   | yes ___ | no ___  | N/A ___ |         |        |         |      |         |        |         |        |         |     |         |        |         |        |         |     |         |        |         |        |         |      |         |        |         |        |         |

Revised 2-04



**City of Jackson  
Department of Public Works**

**To: Mayor Chokwe Lumumba**

**From: Khalid Woods, Public Works Director**

**Council Agenda Item Briefing Memo**

**Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER IN AN AMOUNT NOT TO EXCEED \$75,000.00 ANNUALLY (ALL WARDS)**

**Item #:**  
**Council Meeting:** Regular Council Meeting,  
**Consultant/Contractor:** N/A  
**EBO:** N/A  
**Purpose:** Provides funding for the Environmental Service Center and is an integral part of the City's environmental education and recycling efforts.  
**Cost:** N/A  
**Project/Contract Type:** N/A  
**Funding Source:** MDEQ  
**Schedule/Time:**  
**DPW Manager:** Lakesha Weathers

**Background:** With respect to proposals received for hazardous waste collection services at the City of Jackson Environmental Service Center in Jackson, MS, attached for your consideration is an agenda item authorizing the execution of a contract with Complete Environmental and Remediation Co., LLC, in an amount not to exceed \$150,000 during the initial term of the Agreement and not to exceed \$75,000 for each of the two, 1-year extensions.

Proposals were opened on June 1, 2023 for household hazardous waste collection. One (1) proposal was received. Complete Environmental and Remediation Co., LLC submitted the best and lowest proposal. The proposers were asked to provide a cost proposal for mobilization/demobilization, transportation, and miscellaneous cost such as supplies and training for City employees.

The Environmental Service Center operates as a permanent site for collection of unwanted household hazardous waste from residents of Hinds, Rankin, and Madison counties.



**City of Jackson  
Department of Public Works**

**Estimated Fees:** N/A

**EBO Compliance Details:**

| <b>PROCUREMENT CATEGORY</b>         | <b><u>Asian</u><br/>(ABE)</b> | <b><u>African-<br/>American</u><br/>(ABE)</b> | <b><u>Hispanic</u><br/>(HBE)</b> | <b><u>Native<br/>American</u><br/>(NABE)</b> | <b><u>Female</u><br/>(FBE)</b> |
|-------------------------------------|-------------------------------|---|----------------------------------|--|--------------------------------|
| A/E & Professional Services         |                               | 10%   |                                  |  | 10%                            |
| Construction                        |                               |   |                                  |  |                                |
| Goods and Non-Professional Services |                               |   |                                  |  |                                |



Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1759  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
8/23/23

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, *CITY ATTORNEY*

Terry Williamson, *Legal Counsel*

8/23/23

DATE

## HOUSEHOLD HAZARDOUS WASTE COLLECTION AGREEMENT

This agreement is made on the \_\_\_\_\_ day of August, 2023 by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation (hereinafter called the "City"), and Complete Environmental and Remediation Co., LLC, (hereinafter called "CONTRACTOR"), a Mississippi Limited Liability Company.

**WHEREAS**, the City of Jackson, through the Solid Waste Division, has received grant funds from the Mississippi Department of Environmental Quality to operate a permanent site for the collection of unwanted household hazardous waste from residents; and

**WHEREAS**, the City's Environmental Service Center (ESC) requires a professional waste company to remove and dispose of the collected household hazardous waste; and

**WHEREAS**, the City published a request for proposals for the handling of household hazardous waste at the ESC, and the proposal of Complete Environmental and Remediation Co., LLC was the best proposal received; and

**WHEREAS**, the annual cost of the agreement is contingent upon the types and volumes of household hazardous waste delivered to the contractor; and

**WHEREAS**, in the recent past, approximately \$75,000.00 was spent annually for the City's household hazardous waste handling services

**NOW, THEREFORE**, in consideration of the mutual promises and benefits of this Agreement, the receipt and sufficiency of which are hereby acknowledged by both parties, City and Contractor agree as follows:

1. The City's Request for Proposals and the Contractor's response to the Request for Proposals ("Contractor's Proposal") are hereby made part of this Contract as fully and completely as if set forth in words and figures herein. The Request for Proposals, the Contractor's Proposal, and this Household Hazardous Waste Agreement ("Agreement") constitute the Contract Documents that shall govern the parties in their performance of their respective duties regarding the work to be done ("Contract Work").
2. The Contract Work to be performed by the Contractor, more specifically disclosed by the Contract Documents, is the performance of Household Hazardous Waste Collection Services at the City's Environmental Service Center, which shall include the proper handling, transportation, and disposal of household hazardous waste products collected from residents.

3. The Contract Work shall be performed in accordance with the Contract Documents.
4. The Contractor agrees to faithfully perform and complete the work contemplated by the Contract Documents within the requested time schedule from the date of issuance by the City of any instructions and strictly in accordance with the Contract Documents and any incidental requirements of the City.
5. The Contractor shall comply with all local, state and federal laws and regulations pertaining to the Contract Work.
6. The City agrees to pay and the Contractor agrees to accept the unit prices set forth in the Contractor's Proposal as full compensation for the performance of all Contract Work, as well as all losses or damages, if any, arising out of the nature of this work, and any and all other unforeseen difficulties that may be encountered in the prosecution of the same, the Contractor assuming all risks of every kind and description in the performance under this Agreement.
7. The Contractor agrees and binds itself to indemnify and save harmless the City of Jackson of and from any and all claims for damages for any reason whatsoever growing out of the performance of this Agreement as a result of negligence on the part of the Contractor.
8. The City of Jackson shall be named as an additional insured on all applicable insurance policies required by the Contract Documents.

## **1. SCOPE OF SERVICES**

### **General Information**

The Service Provider agrees to accept, process and dispose of specified quantities and types of Hazardous Waste originating from sources located in Hinds County, including, but not limited to the City of Jackson, Hinds County, and Rankin County, in accordance with all applicable Federal, state and local regulations. Nothing herein shall prohibit any Service Provider from entering into any separate Contract with another person or municipality to provide such waste collection services.

### **Required Services**

- (a) Provide all equipment (e.g. safety equipment and supplies) and labor for the collection, handling, packaging, transportation and disposal of household hazardous waste;
- (b) Provide all supplies needed for containerizing the waste.

- (c) Provide annual training to City personnel regarding planning and organizing assistance as needed for the operation of the Environmental Service Center (ESC);
- (d) Collection of household hazardous waste from the City's ESC includes, but will not be limited to, the following items: antifreeze, batteries, brake fluid, chlorine bleach, detergents, disinfectants, drain openers, furniture polish, motor oil/filter, oven cleaners, paint products, paint thinners, pesticides, photo chemicals, rodent poisons, rug cleaners, transmission fluid, turpentine, varnishes, water sealants, wood finishes, wood finishes, cell phones, computers and other electronics;
- (e) Under no circumstances shall Contractor accept or handle the following waste: compressed gases, radioactive materials, ammunition, explosives, dioxin, biological waste, medical waste, animal manure, animal carcasses, and spoiled foods;
- (f) Supply properly trained and qualified labor to review, segregate, package, manifest, and transport collected waste every 30-90 days or within 5 working days of a request for service;
- (g) Provide for the safe handling and disposal of collected waste in compliance with all applicable State and Federal regulations. The preferred method of waste management is recycling or reuse, followed by fuel blending, incineration, or chemical treatment. Land disposal shall be minimized to the extent possible.

## **2. VEHICLES AND EQUIPMENT**

All vehicles, equipment and facilities used by the Contractor shall be kept and maintained in sanitary condition and in good repair. Employees driving Contractor's vehicles shall have a valid operator's license of the State of Mississippi and shall meet federal requirements concerning commercial licensing. The Contractor shall not use the City name or other words implying municipal ownership or stationary, vehicles or equipment.

## **3. INSURANCE REQUIREMENTS**

Insurance coverage specified herein constitutes the minimum requirements. Said requirements shall in no way lessen or limit the liability of the Contractor under the terms of the Contract. The contractor shall procure and maintain, at his own cost and expense, any additional kinds and amounts of insurance that, in his own judgment, may be necessary for proper protection in the prosecution of the Contract Work.

The contractor shall carry insurance as prescribed herein and shall be with companies satisfactory to the City of Jackson.

If a part of this Contract is sublet, the Contractor shall require each subcontractor to carry insurance of the same kinds and in like amounts as carried by the prime Contractor.

Certificates of insurance shall state that ten (10) days written notice will be given to the City before the policy is canceled or changed. No contractor or subcontractor will be allowed to start any work on this Contract until certificates of all insurance required herein are filed and approved by the City. The certificates shall show the type, amount, class of operations covered, effective dates and the dates of expiration of policies.

The Contractor shall secure and maintain in effect for the period of the Contract and pay all premiums for the following kinds and amounts of insurance:

(a) **Workmen's Compensation and Employer's Liability Insurance**

This Insurance shall protect the Contractor against all claims under applicable State Workmen's Compensation Laws. The Contractor shall also be protected and shall cause each subcontractor to be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation Law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's Liability.

(b) **Contractor's Comprehensive Public Liability and Property Damage Insurance**, covering all operations in connection with the performance of this Contract (including overspray) in amounts no less than One Million Dollars (\$1,000,000) for each occurrence. The City shall be named as an Additional Insured.

(c) **Automatic Public Liability and Property Damage**: The Contractor shall maintain automobile public liability insurance in the amount of not less than \$500,000 for injury to one person and \$500,000 for one accident; and automobile property damage from any and all claims arising from the use of the following:

1. Contractor's automobiles and trucks.
2. Hired automobiles and trucks.
3. Automobiles and trucks owned by subcontractors.

The City shall be named as an Additional Insured.

#### **4. BASIS AND METHOD OF PAYMENT**

The Contractor shall be paid within forty-five (45) days for successful work completed and invoiced. In the event of a dispute as to a portion of any invoice, the City will make payment of the undisputed portion of the invoice and provide written notice to the Contractor of the dispute. The Contractor and City agree that the prices provided in the Cost Proposal section of the Contractor's proposal shall not increase for the term of this Agreement, plus any extensions.

The City expects to annually receive a grant from the Mississippi Department of Environmental Quality in the amount of \$75,000. The amount invoiced for the initial two-year term of the Agreement shall not exceed \$150,000.00. The amount invoiced for the first option year, if exercised by the City shall not exceed \$75,000.00. The amount invoiced for the second option year, if exercised by the City shall not exceed \$75,000.00.

## **5. DAMAGE TO PROPERTY**

The Contractor must take the necessary precautions to prevent damage to the existing facility, equipment, and to the grounds (including grass, shrubs, and fence). Should damage occur as a result of the Contractor's action or negligence, he will be required to repair at his expense to the satisfaction of the City. No additional contract time will be allowed for any such repairs.

## **6. TERMINATION**

The City may terminate this Agreement at any time during its terms or any extension thereof with or without cause. All terms and conditions of this Agreement are considered material, and failure to perform any of the terms and conditions on the part of either party shall be considered a breach of this Agreement.

- (a) Termination for Convenience. If termination of the Agreement by the City is not based on cause, then the City shall provide the Contractor with thirty (30) days advance written notice of termination.
- (b) Termination for Cause. Prior to termination of the Agreement for cause, the City shall provide the Contractor written notice of its intent to terminate the agreement based on cause. The notice shall cite the basis for the City's intended action, reasonable measures that should be taken or implemented by the Contractor to cure or remedy the defect, and shall advise the Contractor that the Agreement shall terminate ten (10) days from the date of the notice, if there has been no cure or if such deficiencies cannot reasonably be remedied within a thirty (30) days period, as determined solely by the City. The failure of the City to terminate for cause shall not preclude the City from terminating the agreement at any time subsequent to the expiration of the ten (10) period to cure, absent the City agreeing in writing to afford the Contractor additional time.
- (c) Termination for failure to comply with State and Federal law. The City may terminate this Agreement at any time for Contractor's failure to comply with applicable State and Federal laws, effective immediately upon giving written notice.

- (d) This Agreement shall terminate immediately upon written notice, if the Contractor is adjudicated bankrupt; is the subject of the appointment of a receiver and fails to have the receiver removed within thirty (30) days; has any property attached and fails to remove such attachment within thirty (30) days; becomes insolvent, or is unable to pay its debts as they become due.
- (e) This Agreement shall terminate immediately upon written notice, if the Contractor fails to provide or maintain the performance bond as required by this Agreement; or fails to obtain or maintain any insurance policies and endorsements as required by this contract; or fails to provide following the City's request, the proof of insurance as required by this agreement.
- (f) This Agreement shall terminate on September 30<sup>th</sup> of each year of the Agreement, if the City does not receive an annual grant from the Mississippi Department of Environmental Quality in the amount at least \$75,000.00 or otherwise does not budget for this Agreement.

## **7. TERM**

The term of this contract will be for two years with two one-year extensions solely at the option of the Mayor. The contract will automatically extend after the initial contract term expires unless the Mayor notifies the Contractor of its intent to terminate this contract within 30 days of the beginning of the contract extension. The second option will automatically begin after the end of the first extension term under the same conditions.

## **8. SUCCESSORS AND ASSIGNS**

Contractor binds itself, partners, successors, administrators, and assigns to this Agreement, and to the partners, successors, administrators, and assigns of the City in respect of all of the covenants of this Agreement.

City binds itself, partners, administrators, and assigns to this Agreement, and to the partners, successors, administrators, and assigns of the Contractor in respect of all of the covenants of this Agreement. City successors in office shall not be bound to the covenants of this Agreement and may terminate this Agreement at any time after succeeding in office by a duly enacted Order of the governing authorities.

## **9. EQUAL BUSINESS OPPORTUNITY**

The CONTRACTOR agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBES, and ABES) and FBES for utilization in the work set forth.

- (a) Notification to MBEs and FBEs that the Engineer has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
- (b) Maintenance by the Engineer of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.
- (c) Dissemination of the Engineer's EBO policy externally by informing and discussing it with all management and technical assistance sources, by advertising in news media, and by notifying and discussing it with all subcontractors and suppliers.
- (d) Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE Engineer organizations, MBE and FBE assistance organizations.
- (e) Sub-division of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.
- (f) Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.
- (g) Adoption of the Equal Business Opportunity Plan submitted with its response to the Invitation for Bids or Request for Proposals obligations under this agreement, as approved by the Equal Business Opportunity Officer.
- (h) Submission of monthly reports on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the last day of each month following the award of the work set forth in this agreement.

The CONTRACTOR further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:

- (a) Withholding of ten percent (10%) of all future payments under the involved eligible project until it is determined that the Engineer is in compliance;
- (b) Withholding of all future payments under the involved project until it is determined that the Engineer is in compliance.
- (c) Refusal of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the Engineer demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
- (d) Cancellation of the eligible project.



IN WITNESS THEREOF, the City of Jackson, Mississippi and Complete Environmental and Remediation Co., LLC, acting herein by their duly authorized representatives, the parties have affixed their signatures.

CITY OF JACKSON, MISSISSIPPI

COMPLETE ENVIRONMENTAL AND  
REMEDICATION CO., LLC

By: \_\_\_\_\_  
Chokwe A. Lumumba, Mayor

By: \_\_\_\_\_  
Kevin Ivy, Project Coordinator

Attest: \_\_\_\_\_  
City Clerk

Attest: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



**COPY**

**Complete Environmental & Remediation Co, LLC**  
**Kevin Ivy, Project Coordinator**  
**37 David Swan Lane**  
**Purvis, MS 39475**  
**601-794-2704 phone**  
**601-794-2740 fax**  
**[kivy@kelleycompanies.com](mailto:kivy@kelleycompanies.com)**

✓  
✓

**Household Hazardous Waste Collection Services**  
**City of Jackson, Mississippi**  
**Date: June 13, 2023**



Complete Environmental and Remediation Company, LLC is a Mississippi corporation, founded in 1998, with a mission dedicated to providing a diverse range of services to meet each client's unique business challenges and to develop innovative, comprehensive, and creative solutions with a cost effective approach. Complete was created by Tommy, Terry, and Jerry Kelley as the missing link to the Kelley Companies. Kelley Companies are involved in oil and gas construction and production; site preparation; debris removal and demolition; site reconstruction; timber management and lumber manufacturing; gasoline, diesel, and liquid propane retailing; and environmental testing. It is easy to see how an environmental firm was needed to "complete" the services that the Kelley Companies offer. Since its beginning, Complete Environmental has emerged as one of our area's most comprehensive environmental service firms. Our company is comprised of highly qualified professionals who offer our clients a wide variety of skills and experience. Complete Environmental offers environmental services to private and government sectors.

Routine field services provided by Complete Environmental include the following:

- Waste Management (packaging, transportation, and disposal)
- Household Hazardous Waste Collection
- Emergency Response, Oil and HazMat Spills
- Industrial Tank, Vessel, and Line Cleaning
- Vacuum Truck Services
- Industrial Plant Maintenance
- Soil Remediation
- NORM Remediation
- Underground Storage Tank Removal
- Demolition
- Disaster Recovery Assistance / Storm Clean up

## Past Performance

**Client:** Mississippi Department of Environmental Quality

**Project:** Household hazardous waste collection

**Contact:** Phillip Weathersby

**Phone Number:** 601-961-5171

**Location:** Various locations throughout Mississippi

**Brief Description of Work:** Segregation, packaging, transportation, and disposal of household hazardous waste

**Client:** Harrison County Beautification Committee

**Project:** Household hazardous waste collection

**Contact:** Kelly Griffin

**Phone Number:** 228-236-6421

**Location:** Gulfport, MS

**Brief Description of Work:** Segregation, packaging, transportation, and disposal of household hazardous waste; 2007 until present

**Client:** Wayne County Board of Supervisors

**Project:** Household hazardous waste collection

**Contact:** Tommy Roberts

**Phone Number:** 601-735-6276

**Location:** Waynesboro, MS

**Brief Description of Work:** collection, identification, packaging, and segregation of household hazardous waste; 2005 until present

**Client:** Jackson County Board of Supervisors

**Project:** Household hazardous waste collection

**Contact:** Ronda Powell

**Phone Number:** 228-872-8340

**Location:** Pascagoula, MS

**Brief Description of Work:** Segregation, packaging, transportation, and disposal of household hazardous waste; years 2004-2016, 2020 until present

**Client:** City of Clinton Public Works Department

**Project:** Household hazardous waste collection

**Contact:** Geraldine Sledge

**Phone Number:** 601-924-2239

**Location:** Clinton, MS

**Brief Description of Work:** Segregation, packaging, transportation, and disposal of household hazardous waste; years 2012 until present

**Client:** City of McComb Public Works

**Project:** Household hazardous waste collection

**Contact:** Rita Coughlin

**Phone Number:** 601-684-3497

**Location:** McComb, MS

**Brief Description of Work:** Segregation, packaging, transportation, and disposal of household hazardous waste; 2012 until present

## **STAFFING**

### Kevin Ivy, ES- Project Manager

Mr. Ivy will be responsible for all planning and project coordination with Environmental Service Center (ESC) personnel for the duration of the contract. He will coordinate with ESC personnel and local emergency response personnel to develop a site contingency plan and train all site personnel, including volunteers, in site safety procedures such as evacuation signals and routes. During the length of the contract, he will be available to assist members of the public with information on their wastes, including the reason for any waste rejection.

On behalf of Complete Environmental, Mr. Ivy will provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable local, state and federal laws and regulations.

Mr. Ivy holds a Bachelor's Degree in Environmental Science from the University of Southern Mississippi and an Associate's Degree in Forestry and Wildlife Management from Meridian Community College. He also holds the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

### Jerry Broadway, CSA, EHS, HSS, CSM- Site Safety Specialist

Mr. Broadway will be responsible for managing site safety for all personnel and volunteers at the HHW collection site.

Mr. Broadway holds a Bachelor's Degree in Environmental Science from American Public University, has over 10 years' experience in the hazardous waste field and has been a Safety Professional for over 15 years. He holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

*Kelli Dorris, Field Chemist*

Ms. Dorris will be responsible for Hazardous Categorization (field testing) and identification of any unknown or unmarked containers.

Ms. Dorris holds a Bachelor's of Science degree in Chemistry from Eastern Illinois University and has been a Laboratory Technician for the past 20 years. In addition to her work experience, she holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

*Chanse Mathis, Hazardous Waste Specialist*

Mr. Mathis will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.

Mr. Mathis holds a Bachelor's of Science Degree from William Carey University (Biology):

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

*Jason Nichols, Senior HazMat Technician*

Mr. Nichols will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.

Mr. Nichols has been associated with the hazardous waste industry for over four years. He began his career in environmental testing. He has the following training credentials:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

*Mac Hudson, HazMat Technician, Driver*

Mr. Hudson will be available to assist in the packaging and transportation of the waste. He holds a Commercial Drivers License with hazardous materials endorsement so that he may transport waste.

Mr. Hudson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Randall Robinson, HazMat Technician, Driver

Mr. Robinson will be available to assist in the packaging and transportation of the waste. He holds a Commercial Driver's License with hazardous materials endorsement so that he may transport waste.

Mr. Robinson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

LABOR COST BY JOB TITLE

|                                  |         |
|----------------------------------|---------|
| Project Manager, per hour        | \$85.00 |
| Site Safety Specialist, per hour | \$65.00 |
| Field Chemist, per hour          | \$50.00 |
| HazMat Technician, per hour      | \$38.00 |
| Driver, per hour                 | \$40.00 |

License and Certifications

| <u>Type</u>                           | <u>Issuing Authority</u>                      | <u>Description</u>  | <u>License Number</u> |
|---------------------------------------|---|---|-----------------------|
| General Contractor                    | Mississippi State Board of Contractors        | Asbestos Abatement or Removal, Demolition, Storage Tank Construction, Hazardous Materials Abatement and Remediation | 11201                 |
| Immediate Response Action Contractor  | Mississippi DEQ                               | Underground Storage Tank Removal and Closure; site remediation  | NA                    |
| Hazardous Waste Transporter           | Mississippi DEQ                               |   | MSR 000 101 121       |
| Hazardous Materials Registration NORM | US DOT  |   | 063006 551 0390Q      |
|                                       | Mississippi Department of Radiological Health | Transportation, Decontamination and Remediation of Naturally Occurring Radioactive Material                         |                       |

## **SITE SET UP & COLLECTION PROCESS**

Traffic will be directed to the unloading area. Participants are urged to stay in their cars. Waste will be unloaded and placed in a central area for segregation. ESC personnel will unload the vehicles and place it in the segregation and packaging area.

The segregation area will allow enough space for the transfer of waste onto dollies and to their proper consolidation areas. Reception areas will be staggered to ensure against cross vehicular contamination in the event of a spill for the safety of our personnel working in close quarters with moving vehicles. A Decontamination area will be set up at the back of the roll-off containers or paint areas for fast response for the decontamination in the event of an emergency. Emergency eyewash stations will be located in this area as well as the first aid station for additional safety.



# **EQUIPMENT LIST**

The following equipment and materials are expected to be needed and will be readily available at the event.

1. **CONTAINERS**
  - 85-gallon open head poly (5 for emergency use only)
  - 55-gallon open head drums new and reconditioned steel
  - 55-gallon poly open head drums
  - 30-gallon poly open head drums
  - 20, 10, and 5-gallon poly open head containers
  - Cubic Yard Boxes / Bags
  
2. **EQUIPMENT**
  - Tool boxes (3) with various mechanical tools, (i.e., wrenches, screwdrivers)
  - Chemical dolly (4)
  - Tables (6)
  - Drum dolly
  - Drum tongs
  - Drum funnels
  - Various hand tools (squeegees, brooms, shovels, etc.)
  - Portable generator
  - Air Compressor
  - Impact wrenches (2)
  - Air hose and extension cords
  - Portable scale
  - Paint can spinners
  - Tents
  - Fork lift (all terrain)
  - 36-inch fan
  - Packaging material (vermiculite, drum liners, etc.)
  - HazCat Kit (1)
  
3. **SAFETY EQUIPMENT**
  - Fire Extinguishers
  - Gloves:** DOT, Leather, Nitrile, Solvex, and Scorpio
  - Full Body Suits:** Tyvek, Poly Tyvek, and Saranex
  - Boots:** Leather Steel Toe, Chemical Resistant Booties, and Chemical Resistant Rubber Boots, Boots with steel toe and shank
  - Safety Glasses and Goggles
  - Emergency Eye wash station (portable)
  - Spill Containment and Neutralization Kits
  - Absorbent Pads and boom
  - Fire Extinguishers
  - First Aid Medic Kit (with Emergency Medical Technician EMT on site)
  - Self Contained Breathing Apparatus (2)
  - Mobile Cellular Phones
  - 40 CFR (1 copy)
  - Chemical Dictionary (1 copy)

Hazardous Chemical Desk Reference (1 copy)  
Niosh and DOT hand books

4. **DOCUMENTATION**

Waste Labels  
DOT Drum Labels  
Hazardous and Non-Hazardous Manifests  
Packing Lists with Drum Envelops  
Bill of Ladings

5. **GENERAL SUPPLIES**

Sample kits  
Foul weather gear  
Note books & Pens  
Duct Tape  
Visqueen  
Excess Packing Materials  
Excess Safety Equipment  
Extra Lids and Rings  
Non-Ferris Tool Kit  
Excess Sampling Equipment  
Excess PPE

**NOTE: THERE WILL BE NO ADDITIONAL COSTS FOR EQUIPMENT AND SUPPLIES  
OTHER THAN THOSE NOT LISTED ABOVE.**

**Based on previous experience with similar projects, we feel that the equipment and supplies listed above will be sufficient for project completion. However, if any additional equipment or supplies are needed Complete Environmental will make every effort to provide this additional equipment in a time and cost efficient manner.**

**All paperwork including waste profiles, manifest, labels, and LDRs will be provided by the contractor at no additional charge. If lab analyses are ordered by the sponsor, they will be billed at cost plus 20%.**

## **SAFETY PLAN**

Complete Environmental will use all precautions necessary to minimize the risk of spills and fires and ensure the safety of the workers and participants. All workers must have the appropriate personal protective equipment as directed in the safety training.

To minimize the risk of a spill, any container that is heavier than twenty-five pounds, two people or a forklift will be required to remove the container from the vehicle. In the event that there is a leaking container, the spill will be contained as soon as possible. The leaking container will be over-packed with either a poly or metal over-pack depending on the type of chemical. Any spilled materials will be recovered with the proper absorbents.

The segregation area will be lined with poly sheeting to prevent the ground from being contaminated if a spill occurs during packaging.

Smoking will only be allowed in designated areas. There will be no smoking near the waste collection and storage area.

Fire extinguishers will be placed strategically around the segregation area. To prevent fires and to ensure the safety of participants, only trained personnel employees will be allowed to consolidate flammable liquids.

Traffic control devices will be placed in order to direct the flow of traffic and a worker will be assigned to direct the drivers when to pull ahead to the next unloading zone.

## **CONTINGENCY PLAN**

1. Complete Environmental's safety officer will make decisions on the course of action to be taken. The safety of private citizens and personnel assisting with the event is paramount.
2. Each consolidation area will be segregated according to hazard classes as well as the chemistry and reception areas.
3. If a spill involving waste of a non-hazardous, flammable, corrosive, or oxidizing nature should occur, Complete Environmental will contain the spill and remediate the materials, leaving no residual. If the segregation area is involved, Complete Environmental employees will work to clean this area and return it to perfect working order as soon as possible.
4. In the event of toxic or poisonous release or spill, all personnel and citizens will be evacuated from the immediate area and moved to a safe area. Complete Environmental will don the proper PPE, contain the material, and ensure that it is packaged and sealed tightly prior to the return of personnel into the area.
5. Complete Environmental will be equipped with PPE to handle spills of any nature involving household hazardous wastes and will possess the equipment to eliminate the problem quickly.
6. In the event of any spill, Complete Environmental will maintain an emergency phone number list for each city and county that is applicable. This list will be posted in the case of an emergency. Phone numbers on this list will include local EMS, fire department, police, sheriff departments, and hospitals. All Complete Environmental management personnel will carry cellular phones.

# **SITE OPERATIONAL PLAN**

Successful completion of a project depends on planning and employees understanding the plan in its entirety. Complete Environmental has experienced employees who understand the complex rigors of a successful household hazardous waste collection. This understanding improves the overall success of the project. Our personnel are accustomed to working under OSHA Safety Guidelines and will carry out the operational plan of action in a timely and safety conscious manner. Complete Environmental will merge both technical and operational supervisors to ensure that our operational plan will proceed smoothly and within regulations.

Complete Environmental has set forth guidelines to be followed for the waste collection. These guidelines are to be followed unless the scope of work changes enough as to affect the efficiency of the job. At such time, Complete Environmental's project manager will assess the situation and make changes accordingly.

Complete Environmental's Operational Plan is as follows:

1. **COLLECTION:** If Complete Environmental is awarded this contract, we will host an initial site safety and operational meeting immediately. All of Complete Environmental personnel and ESC personnel will be asked to attend. Operational plans and safety training will be discussed during this meeting.
2. **RECEPTION:** During the reception phase, all non-essential personnel will remain clear of the work areas. Residents will be required to stay in or near their vehicles during this phase. Vehicles approaching the reception area will be required to stop a minimum of 50 feet prior to entering. This is to ensure proper working distance for emergency spill operations and the safety of our personnel working around motor vehicles.
3. **IDENTIFICATION:** Complete Environmental train ESC personnel on waste identification. The waste will be segregated according to hazard class prior to packaging. This will insure all waste streams are in their prospective place for packaging. First stage identification will be performed in the reception area; waste will be transferred from the reception area to waste stream specific consolidation areas. Complete Environmental will insure proper packaging through secondary identification at the time of pickup.
4. **PACKAGING:** Packaging will be performed in compliance with all local, state, and federal regulations. All containers will be DOT approved for shipping. Each waste stream type and size will determine the container type and size (i.e., acids will be packaged in acid approved shipping container). Technicians will ensure the proper waste stream packaging and install proper lids, rings, and bolts prior to container being moved out of primary waste stream segregation area. All containers will be inspected for overall integrity of the drum. Proper labeling and waste approval numbers with identification will be placed on the drum for tracking purposes.

5. **STAGING:** Waste Streams will be verified by Complete Environmental personnel and the driver of the transporting vehicle. Upon completion of this verification and the manifests, the generator's representative will sign the manifests. This is to ensure that no waste streams are counted in error and all containers are properly accounted for.
  
6. **TRANSPORTATION:** Technicians will perform a pre-shipment inspection on all containers in the staging area to ensure that all labels and shipping information is properly affixed. Containers will be loaded on the trailers and secured for shipment. All containers will be accounted for on hazardous or non-hazardous waste manifest. The generator or generator's representative will be required to sign the manifest along with the transport driver. At this time, the generator or representative will receive the first generators copy.
  
7. **DISPOSAL:** After the waste has been recycled, blended, or disposed of, the generator will receive a certificate of disposal. General matrix of the waste will be the determining factor in the disposal method utilized. Complete Environmental will provide all support documentation: manifest, labels, and tracking of the waste as a courtesy to the generator and will maintain a permanent copy for future reference or in the event that the original documentation is lost or destroyed.

## **UNACCEPTABLE WASTE**

Complete Environmental will under no circumstances accept the following waste streams:

1. Dioxin
2. Explosives / Ammunition
3. Biological / Medical Waste
4. Animal Manure / Carcasses
5. Spoiled Foods
6. Compressed Gases

The above mentioned waste streams are not handled by Complete Environmental at any time. Complete Environmental will refuse any or all of these listed as we are not insured, trained, or equipped to handle these waste streams. Complete Environmental can however recommend EPA approved disposal options for these waste streams.

## **WASTE SCREENING**

Complete Environmental and ESC personnel and volunteers will make a primary survey of waste materials as they are received from the citizen. At this time, waste will be categorized. If any questions arise during this process, the citizen delivering the waste may be questioned on the product to help with determination process. Our field chemists can generally make a determination on categorization by the type of container, matrix of the product, color, odor, and quantity. For further information, the product will be forwarded to the chemistry area for field analysis. After a product has been declared a flammable (for example), the waste will be taken to the flammable consolidation area to be properly packaged. Packaging technicians will observe each product as it is packed to ensure the product is correctly categorized. If the technician has a questionable container, the container will be reprocessed by our field chemists to ensure the waste is properly packaged and disposed of.

Complete Environmental can and will accept waste of any nature approved by representatives of the MDEQ. Special waste of this nature may be handled on a case by case basis. Complete Environmental has provided quotations on waste streams as generally requested by the sponsor; however, Complete Environmental can handle the disposal of most products (i.e., NORM or PCB contaminated materials). Recyclable materials can also be accepted and handled by Complete Environmental. Materials such as oils, batteries, and fluorescent bulbs are common recyclable waste streams and can be handled in a cost and time efficient manner.

No segregation of paint related material as to hazardous or non-hazardous classification will be performed. All paint will be shipped as Paint Related Materials.



## **PERSONNEL TRAINING**

An accelerated hazardous materials awareness level course will be taught. Topics of this training course will include:

- General site safety
- Hazardous Materials, Definitions, and Classes
- Hazard Communication
- Hazard "Indicators" such as labels, shipping papers, and placards
- Where hazardous materials may be encountered
- Use of the Emergency Response Guidebook
- Decontamination areas
- Understanding & Executing Site Safety / Contingency Plan
- Packaging and Storage
- Shipping and Transportation

Only trained individuals will be allowed to physically come in contact with hazardous substances. The only exception to this is if they possess a current certificate of completion from an approved 40 hour course as per 29 CFR 1910.120. All participating citizens will remain clear of all hazardous consolidation areas

## **TRANSPORTATION AND DISPOSAL**

### **TRANSPORTATION:**

Complete Environmental will supply or contract out the transportation. Complete Environmental is licensed to transport hazardous and non-hazardous waste (EPA ID# MSR000101121).

### **DISPOSAL:**

Complete Environmental will utilize several TSDF Facilities. Below is a list of the facilities:

#### **Hazardous Waste Facilities:**

MXI Environmental  
PO Box 1507  
Abingdon, VA 24212.  
NJD 986 607 380

#### **Non-Hazardous Facilities:**

As stated in the contract, all non hazardous materials will be disposed of at:

Ecosouth Services  
Axis, AL.

#### **Fluorescent Lamps/Mercury Recycler:**

Lighting Resources  
Ocala, FL

At this time, this is our proposed facility and transporter list. This list is subject to change. Prior to final shipment, if a change in facility occurs, we will notify you. Certificates of Insurance and Certifications will be provided upon request.

## **INSURANCE**

A Certificate of Insurance is available upon request.



## COST PROPOSAL 2023

| <u>ITEM</u>                             | <u>COST (WORDS)</u>  | <u>COST (FIGURES)</u> |
|---|--|-----------------------|
| Mobilization / Demobilization           | No Charge  | \$0.00                |
| <b>Supplies:</b>                        |  |                       |
| 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               |
| <b>Miscellaneous:</b>                   |  |                       |
| 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             |
| <b><u>WASTE STREAM</u></b>              | <b><u>DISPOSAL COST PER 55 GALLON DRUM &amp; CUBIC YARD BAGS</u></b>                                   |                       |
| Non Hazardous Paint (latex)             | \$200.00 – per drum<br>Two Hundred Dollars   |                       |
| Hazardous Paint (Oil Based)             | \$200.00 – per drum<br>Two Hundred Dollars   |                       |
| Aerosols                                | \$205.00 – per drum \$450 – per cubic yd. box<br>Two Hundred Five Dollars / Four Hundred Fifty Dollars |                       |
| Oxidizers                               | \$300.00<br>Three Hundred Dollars  |                       |
| Poisons                                 | \$260.00 – per drum \$2,000.00 – per cubic yard<br>Two Hundred Sixty Dollars / Two Thousand Dollars    |                       |
| Flammables                              | \$195.00<br>One Hundred Ninety Five Dollars  |                       |
| Corrosives                              | \$250.00<br>Two Hundred Fifty Dollars  |                       |
| Antifreeze                              | \$215.00<br>Two Hundred Fifteen Dollars  |                       |
| Dry Cell Batteries                      | \$220.00<br>Two Hundred Twenty Dollars   |                       |
| Fluorescent Light Bulbs                 | \$0.49 per linear foot<br>Forty Nine Cents   |                       |
| E-Waste                                 | \$0.40 per pound<br>Forty Cents  |                       |
| Motor Oil                               | \$215.00<br>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<br>Two Hundred Seventy Five Dollars   |                       |

**CONTRACT OFFICER: Kevin Ivy**

COPY



Equal Business Opportunity Plan  
For  
The City of Jackson

Hazardous Waste Collection Services

June 13, 2023

Name of AABE to be used for Contract:

Advanced Environmental Consultants, Inc.  
Dr. DeJonneth Grantham King  
P. O. Box 16847  
Jackson, MS 39236-6847

775 North President Street  
Jackson, MS 39202

Phone: 601-362-1788  
Fax: 601-362-3967

Email: deking@advancedenviroconsultants.com  
Website: www.advancedenviroconsultants.com

Type of work to be performed:

Environmental safety awareness for handling Household Hazardous Waste and 8 hour Hazwoper Refresher

Dollar Value of Work:

Approximately \$5,000.00

Scope of work:

AEC will provide annual training to city personnel who are exposed to household hazardous waste to inform them of safety measures and state and federal regulations as required by contract Section 3.2.



June 13, 2023

City of Jackson  
Dept. of Planning and Development  
Jackson, MS

RE: Waiver Statement

To Whom It May Concern:

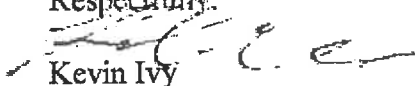
Complete Environmental is requesting a waiver for part of the project goals for the City of Jackson's Household Hazardous Waste Collection contract.

Advanced Environmental Consultants, a FBE and AABE, will be subcontracted for 20% of the contract amount.

Due to the nature of the contract, there were no other MBEs or FBEs to employ.

Please do not hesitate to contact me if you have questions or require additional information.

Respectfully,

  
Kevin Ivy  
Operations Manager

CITY OF JACKSON, MISSISSIPPI  
EQUAL BUSINESS OPPORTUNITY PLAN  
APPLICATION

I. Company Name: COMPLETE ENVIRONMENTAL  
Address: 37 DAVID SWAN LANE  
City: PURTS State: MS ZIP Code: 39475  
Telephone: (601) 794-2704  
E-mail: KIUYE@KELLEYCOMPANIES.COM

II. Bid Name and Number: CITY OF JACKSON HAZARDOUS WASTE COLLECTION SERVICE

III. PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS: (SEE ATTACHMENTS)  
*If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section VI(C)(1) of the EBO Executive Order No.2014-3*



IV. WAIVER REQUESTED (If you fail to meet either or all of the EBO Participation Goals check this box and follow the directions below to provide the required WAIVER STATEMENT. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)

\* The bidder/offeror shall provide the following as evidence of its good faith efforts and will

*be evaluated on the same:*

- (a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.
- (b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.
- (c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:
  - 1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
  - 2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.



3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.
5. For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

*\*If you are unable to locate an MBF/FBE, please contact the Business Development Division at (601) 960-1055.*

**VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:**

*(\*Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*

| PROCUREMENT CATEGORY              | Asian (ABE) | African-American (AABE) | Hispanic (HBE) | Native American (NABE) | Female (FBE) |
|-----------------------------------|-------------|-------------------------|----------------|------------------------|--------------|
| A/E & Professional Services       |             | 10%                     |                |                        | 10%          |
| Construction                      |             |                         |                |                        |              |
| Goods & Non-Professional Services |             |                         |                |                        |              |

**VII. REPLACEMENT OF MBE/FBE**

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBF/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section XI of the EBO Executive Order No. 2014-3

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EEO guidelines.

  
Authorized Signature and Title

6-13-2023  
Date

PRINT "AUTHORIZED" NAME HERE: KEVIN T. UY

EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION -- ATTACHMENT  
Proposed Minority/Female Business Enterprise Firms  
(This Sheet is to be duplicated and used for each firm)

Company Name: ADVANCED ENVIRONMENTAL CONSULTANTS

Type Trade/Business: ENVIRONMENTAL

Address: P.O. Box 116847

City, State, ZIP: JACKSON, MS 39230-6847

Contact Person: DR. DEJONNETTE KING

Telephone Number: 601-362-1788

Type Minority Business (MBE/FBE):

- Female (FBE)
- African-American (AABE)
- Asian (ABE)
- Hispanic (HBE)
- Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

Subcontractor  Supplier  
 Joint Venture  Mentor-Protégé

Type Work or Service to be Performed: CONSULTING

Scope of Work to be Performed: ENVIRONMENTAL TRAINING

Percentage of MBE and/or FBE Participation: 20 %



39



**ORDER AUTHORIZING AN APRIL 2023 CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION**

OFFICE OF THE CITY ATTORNEY

**WHEREAS**, due to the lapse of solid waste collection services on April 1, 2023, sanitation customers of the City of Jackson failed to receive garbage collection during a portion of the month of April 2023; and

**WHEREAS**, the City of Jackson billed customers for garbage collection for April 2023, including those days when they did not receive garbage collection; and

**WHEREAS**, because customers paid for, but did not receive garbage collection, the City of Jackson in compliance Miss. Code Ann. Section 17-17-5 believes that fairness requires a credit be applied to those sanitation customers who had active accounts during the period when the City did not provide for garbage collection; and

**WHEREAS**, based on the lapse in services provided as of April 1, 2023, the City's cost was reduced in the amount of at least \$484,821.00, by not having to pay a contractor for garbage collection; and

**WHEREAS**, the City has determined that the appropriate credit to be provided to each customer with an active sanitation account on April 19, 2023 is at least \$12.53.

**IT IS, THEREFORE, ORDERED** that each customer with an active sanitation account on April 19, 2023 shall receive a credit to their "sanitation fee" of at least \$12.53 on their monthly bill, with the total amount of the credits to all qualifying customers being approximately \$484,821.00, and that this credit shall be applied to the customer's account as soon as practicable to make them whole for garbage collection services for which these customers where charged.

Item # 39

Date: August 29, 2023

By: R. Lee, Lumumba

Office of the City Attorney


455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING AN APRIL 2023 CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION**, is legally sufficient for placement in NOVUS Agenda.



*Catoria P. Martin*  
City Attorney

8/24/23

DATE



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

August 24, 2023

DATE

| <b>P O I N T S</b> |  | <b>C O M M E N T S</b>  |       |   |        |     |       |    |       |     |       |
|--------------------|--|---|-------|---|--------|-----|-------|----|-------|-----|-------|
| 1.                 | <b>Brief Description/Purpose</b>   | ORDER AUTHORIZING A CREDIT TO SANITATION CUSTOMERS OF THE CITY OF JACKSON FOR GARBAGE COLLECTION NOT RECEIVED DURING APRIL 2023                                   |       |   |        |     |       |    |       |     |       |
| z                  |  |   |       |   |        |     |       |    |       |     |       |
| 2.                 | <b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol> | 7. Quality of Life  |       |   |        |     |       |    |       |     |       |
| 3.                 | <b>Who will be affected</b>  | Sanitation customers with active accounts on April 19   |       |   |        |     |       |    |       |     |       |
| 4.                 | <b>Benefits</b>  | Makes Sanitation customers whole for garbage collection for which they were charged but did not receive   |       |   |        |     |       |    |       |     |       |
| 5.                 | <b>Schedule (beginning date)</b>   | Upon Council Approval   |       |   |        |     |       |    |       |     |       |
| 6.                 | <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>   | City Wide   |       |   |        |     |       |    |       |     |       |
| 7.                 | <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>   | Department of Public Works  |       |   |        |     |       |    |       |     |       |
| 8.                 | <b>COST</b>  | No cost, but credit to each qualifying customers' account of at least \$12.53, such that the total credit provided to all customers is approximately \$484,821.00 |       |   |        |     |       |    |       |     |       |
| 9.                 | <b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>  |   |       |   |        |     |       |    |       |     |       |
| 10.                | <b>EBO participation</b>   | ABE   | _____ | % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
|                    |  | AABE  | _____ | % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
|                    |  | WBE   | _____ | % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
|                    |  | HBE   | _____ | % | WAIVER | yes | _____ | no | _____ | N/A | _____ |
|                    |  | NABE  | _____ | % | WAIVER | yes | _____ | no | _____ | N/A | _____ |



**DEPARTMENT OF PUBLIC WORKS**

**MEMORANDU**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E.  
City Engineer

**Date:** August 24, 2023

**Subject:** Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing that a credit be applied to the accounts of Sanitation customers to make them whole for lost garbage collection for which they paid. The amount of the credit to each qualifying account is at least \$12.53. The total amount of credits to all qualifying customers is approximately \$484,821.00

It is the recommendation of this office that this item be approved. If you have any questions, please call me.

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**ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.**

**WHEREAS**, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

**WHEREAS**, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

**WHEREAS**, Section 33-15-5 (h) of the Mississippi Code defines an emergency as “any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss of property;” and

**WHEREAS**, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

**WHEREAS**, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

**NOW, THEREFORE, IT IS ORDERED THAT** we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

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August 29, 2023  
C. Martin, Lumumba



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**ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.**

**WHEREAS**, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

**WHEREAS**, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

**WHEREAS**, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023 and May 23, 2023, June 22, 2023 and July 18, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

**WHEREAS**, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

**IT IS THEREFORE HEREBY ORDERED** that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended

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(Jackson City Council)**





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**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
ENCOURAGING THE MAYOR TO PROCURE SERVICES FOR THE  
COMPLETION OF A DISPARITY STUDY, AS THE CITY COUNCIL  
APPROPRIATE FUNDS IN THE FY23/24 BUDGET, TO BE IN COMPLIANCE  
WITH JACKSON CODE OF ORDINANCE ARTICLE 2 SEC. 127.53.**

**WHEREAS**, it is the policy of the city council to require the completion of a disparity and availability study not less than every five years in an attempt to provide a remedy for past underutilization of minority and woman-owned businesses and to prevent any ongoing underutilization of minority and women's business enterprises in the city's contracting process by ensuring the full and equitable participation of minority and female business enterprises in the provision of goods and services to the city on a contractual basis; and

**WHEREAS**, the ultimate goal of this policy is to remedy the effects of past underutilization in the local marketplace by increasing the use of minority and women's business enterprises to one more comparable to their representation in the City of Jackson business community; and

**WHEREAS**, for several decades, the City of Jackson has conducted numerous disparity and availability studies that have documented the discriminatory practices and barriers to public procurement within the City of Jackson that have plagued minority business enterprises and women business enterprises; and

**WHEREAS**, Historical, systemic and institutionalized discrimination against minority and women owned businesses exists in the Jackson business sector, which has restricted their access to private and public contracting markets and which has emerged as the major factor responsible for their marginal economic position in the Jackson business population; and

**WHEREAS**, the specific industries that showed discrimination against women and other minorities include construction, commodity sales, and professional services; and

**WHEREAS**, The contracting and procurement practices of the City of Jackson, prior to the inception of a minority and female business enterprise program, were dominated by an historical, institutional and systematic network from which women and minorities were excluded; and

**WHEREAS**, Market place discrimination against minorities and women business owners occurred in the Jackson marketplace across a wide range of businesses, including evidence of double standards in work appraisals, denials of opportunities to bid, discrimination in bonding, financing and in payments, lack of access to contracts, unnecessarily restrictive specifications, the existence of and the exclusion from the historical, systematic, and institutional network, subcontracting, bid shopping, and bid manipulation; and

**WHEREAS**, the statistical comparison suggested by the U.S. Supreme Court in Croson, between the number of available qualified minority businesses, and the total contract dollar awards going to minority businesses, referred to as the utilization percentage ratio (UPR), yields

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August 29, 2023  
(Banks)**

significant statistical disparities in all industries between majority and minority businesses who contract with the City of Jackson. Moreover, this comparison suggested by the court, although showing a significant degree of disparity, results in a deficient measure of discrimination, failing to take into account those minority or female individuals or firms who were discouraged, deterred and/or disadvantaged by the discriminating practice in the marketplace; and

**WHEREAS**, Race and gender neutral policies, including those suggested by the U.S. Supreme Court in Croson, although helpful in improving minority and women owned business development, are found to be inadequate standing alone to eliminate discriminatory practices which continue to deny women and minority business owners access to public and private contracts in the Jackson marketplace; and

**WHEREAS**, Women and minorities have been discriminated against in public and private markets for contractual services. There is a presence of discrimination in Jackson in various industry classifications and by employer status which has persisted over time. Moreover, there is strong anecdotal and statistical evidence that African American businesses continue to suffer the effects of past and present discrimination in the Jackson business markets both public and private; and

**WHEREAS**, Female, African American, and other minority owned businesses continue to suffer discrimination in the local business market when competing for construction contracts. Given the strikingly low participation of minority enterprises in private construction markets, the City of Jackson should leverage behavior in the private market to assure the effective development of minority and female business enterprises and to eradicate discriminatory practices; and

**WHEREAS**, The City of Jackson was a passive participant in discriminatory practices in both public and the private commercial markets; and

**WHEREAS**, Past and present discrimination in public and private markets for contractual services and the inability of race and gender-conscious programs standing alone, make race and gender-conscious programs necessary in order to remedy economic disparities between minority, female and majority contractors; and

**WHEREAS**, Utilization goals, attainable by good faith efforts, not quotas, for African-American, female, Hispanic, and Asian American owned businesses are necessary to mitigate the competitive disadvantages which are caused by discrimination and are justified by evidence in the record.

**BE IT THEREFORE RESOLVED**, that the City Council of Jackson, MS strongly encourages the Mayor to procure services for the completion of a disparity study, as the City Council appropriate funds in the FY23/24 budget.