



REVISED

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

November 21, 2023

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **MINISTER RONNIE CRUDUP, JR. OF NEW HORIZON CHURCH, INTERNATIONAL**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

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

3. **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 AUGUST 1, 2023 FOR THE FOLLOWING CASES:**

23-944	23-943	23-1162	23-1161	23-861	23-1180
21-717	23-1298	22-2275	22-2274	22-2273	23-1346
23-291	23-832	23-681	23-987	21-1785	21-1786
23-985	23-461	23-864			

4. **APPROVAL OF THE OCTOBER 24, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**
5. **APPROVAL OF THE OCTOBER 30, 2023 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**
6. **APPROVAL OF THE NOVEMBER 1, 2023 SPECIAL COUNCIL MEETING**

MINUTES. (S.JORDAN, BANKS)

INTRODUCTION OF ORDINANCES

7. **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF MARKETING COORDINATOR. (MARTIN, LUMUMBA)**

REGULAR AGENDA

8. **CLAIMS (MALEMBEKA, LUMUMBA)**
9. **PAYROLL (MALEMBEKA, LUMUMBA)**
10. **ORDER RE- APPOINTING EMON D. THOMPSON, SR. TO THE PLANNING BOARD OF THE CITY OF JACKSON. (LUMUMBA)**
11. **ORDER ESTABLISHING RENTAL AND DEPOSIT FEES FOR THE USE OF TRAFFIC CONTROL DEVICES BY PERSONS HOLDING EVENTS IN THE CITY OF JACKSON, MISSISSIPPI, WHICH NECESSITATE THE CLOSING OF PUBLIC THOROUGHFARES (SPECIAL EVENTS COMMITTEE). (WADE, LUMUMBA)**
12. **ORDER AUTHORIZING A MEMO OF AGREEMENT (MOA) BETWEEN THE UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND (TRADOC) AND CITY OF JACKSON TO PARTICIPATE IN THE PARTNERSHIP FOR YOUTH SUCCESS (PAYS) PROGRAM. (MARTIN, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY. (MARTIN, LUMUMBA)**
14. **ORDER RATIFYING AND AUTHORIZING THE MAYOR TO RENEW THE CITYWORKS LICENSE AND MAINTENANCE AGREEMENT WITH AZTECA SYSTEMS, LLC. (REID, LUMUMBA)**
15. **ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME. (ALL WARDS) (SCOTT, LUMUMBA)**
16. **ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO STEWPOT COMMUNITY SERVICES FOR THE PURPOSE OF SUPPORTING SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. (ALL WARDS) (SCOTT, LUMUMBA)**
17. **ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF EIGHT HUNDRED AND FORTY DOLLARS TO MOODY MANAGEMENT OF MISSISSIPPI, LLC TO PROVIDE TWELVE EMPLOYEES WITH CPR, FIRST AID, AND AUTOMATED EXTERNAL DEFIBRILLATOR (AED) TRAINING AT THE DEPARTMENT OF HUMAN AND CULTURAL**

SERVICES. (ALL WARDS) (SCOTT, LUMUMBA)

18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE TEN COMMERCIAL SERVICES AGREEMENTS WITH INTEGRATED PEST CONTROL MAINTENANCE (IPCM) TO PROVIDE PEST CONTROL SERVICES AT TEN FACILITIES MANAGED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND AND SIXTY-FOUR DOLLARS AND NO CENTS. (SCOTT, LUMUMBA)**
19. **ORDER RATIFYING PAST SERVICES PERFORMED AND APPROVING PAYMENT TO IHEARTMEDIA + ENTERTAINMENT INC. FOR PROVIDING RADIO ADVERTISING SERVICES FOR THE JACKSON ZOO'S BLUE BELLICE CREAM SAFARI, SAID ADVERTISING SPOTS RAN ON LOCAL RADIO STATIONS FROM JULY 11, 2023, TO JULY 22, 2023, IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2,000.00). (HUTTON, LUMUMBA)**
20. **ORDER RATIFYING PAST SERVICES PERFORMED AND APPROVING PAYMENT TO GULF STATES GOLF CARTS, LLC FOR REPAIR WORK AND MAINTENANCE TO GOLF CARTS AT THE PETE BROWN GOLF FACILITY IN THE AMOUNT OF SIX HUNDRED THREE DOLLARS AND SIXTY CENTS (\$603.60). (HUTTON, LUMUMBA)**
21. **ORDER REQUESTING APPROVAL OF FUTURE SERVICES FROM AND PAYMENTS TO FOUR SEASONS ENTERPRISES, LLC TO PROVIDE VEGETATION, UNDERBRUSH, AND FENCING REMOVAL FROM A DAMAGED BIRD EXHIBIT AT THE JACKSON ZOO THAT WAS DAMAGED BY FALLEN TREES DURING SEVERE THUNDERSTORMS IN JUNE AND JULY 2023. (HUTTON, LUMUMBA)**
22. **ORDER REQUESTING APPROVAL OF FUTURE SERVICES FROM AND PAYMENTS TO EFFICIENT POWER & LIGHT, LLC FOR THE PROVISION OF MECHANIC SERVICES FOR SPECIALIZED GOLF COURSE EQUIPMENT (HUTTON, LUMUMBA)**
23. **ORDER DECLARING PARCEL NUMBERS 437-2-1 AND 437-3 SURPLUS PROPERTY AND AUTHORIZING THE MAYOR TO EXECUTE THE SALE CONTRACT, DEED OF CONVEYANCE, AND OTHER DOCUMENTS NECESSARY TO SELL SAID PROPERTY TO JAMES COVINGTON. (DOTSON, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR HOME FUNDS THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND GCHP-MIDTOWN, LP. (DOTSON, LUMUMBA)**
25. **ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2024 BUDGET TO REVISE AND REALLOCATE FUNDS ACROSS CATEGORIES FROM PROGRAM YEARS (PY) 2019 AND 2020 HOME INVESTMENT PARTNERSHIP (HOME) GRANT FUNDS. (DOTSON, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO OPERATION A DOWNPAYMENT ASSISTANCE PROGRAM FOR HOMEOWNERSHIP THROUGH THE DEPARTMENT OF PLANNING AND**

DEVELOPMENT BETWEEN THE CITY OF JACKSON AND HOPE CREDIT UNION ENTERPRISE CORPORATION. (DOTSON, LUMUMBA)

27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 4 AND RELATED DOCUMENTS TO THE AGREEMENT WITH CONNETICS TRANSPORTATION GROUP TO COMPLETE AND IMPLEMENT THE BUS NETWORK PLAN FOR THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN) (DOTSON, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S DOING BUSINESS WITH THE CITY INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS. (DOTSON, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR KMG FILMS FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY. (DOTSON, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR WE MARQUEE, LLC TO RENT AND INSTALL MARQUEE LETTERS AT THE 13TH ANNUAL DOING BUSINESS WITH THE CITY. (DOTSON, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR THE EXPERIENCE PRO SOUND AND LIGHTING FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY. (DOTSON, LUMUMBA)**
32. **ORDER AUTHORIZING PAYMENTS TO COLDWELL BANKER RICHARD ELLIS (CBRE) AND INSITE VALUATIONS TO CONDUCT APPRAISAL SERVICES FOR CITY OF JACKSON OWNED LAND THAT WAS DECLARED SURPLUS PROPERTY BY THE SURPLUS PROPERTY COMMITTEE. (DOTSON, LUMUMBA)**
33. **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR SANITARY SEWER LATERAL REPAIR WORK AT 350 MEADOWBROOK ROAD AND AUTHORIZING PUBLICATION OF THE NOTICE OF COMPLETION. (R.LEE, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF PAVECON, LTD., FOR CONSTRUCTION OF THE FAST ACT SIDEWALK PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(054)LPA/108164. (R.LEE, LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE RIVERSIDE DRIVE PROJECT. (R.LEE, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO TERMINATE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE AN**

ADDITIONAL CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(002) LPA/108070. (R.LEE, LUMUMBA)

37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY, INC. FOR THE MCRAVEN ROAD BRIDGE PROJECT, PROJECT NUMBER ERBR-25(04). (R.LEE, LUMUMBA)**
38. **ORDER RATIFYING PROCUREMENT OF TRAFFIC SIGNAL REPAIR WORK AT HANGING MOSS ROAD AND BEASLEY ROAD FROM LEWIS ELECTRIC, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR BY THE DEPARTMENT OF PUBLIC WORKS. (R.LEE, LUMUMBA)**
39. **ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS PROVIDED BY VARIOUS VENDORS TO THE DEPARTMENT OF PUBLIC WORKS AND AUTHORIZING PAYMENT TO SAID VENDORS. (R.LEE, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH PREMIER PUBLIC DEFENDER SERVICES, PLLC TO PROVIDE INDIGENT DEFENDER LEGAL SERVICES FOR THE CITY OF JACKSON, MISSISSIPPI. (C.MARTIN, LUMUMBA)**
41. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON AND OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY IN THE MATTER OF “LATICE GALLOWAY V. CITY OF JACKSON, MISSISSIPPI; OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY; JOHN DOES 1-10; JANES DOES 1-10; AND ABC CORPORATIONS 1-10” IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT; CIVIL ACTION NO.: 21-124-WLK. (C.MARTIN, LUMUMBA)**
42. **ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (C.MARTIN, LUMUMBA)**
43. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)**
44. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, REQUESTING THE OFFICE OF THE CITY ATTORNEY TO SEEK A DISMISSAL OF THE APPEAL FILED BY RICHARD’S DISPOSAL, INC. (BANKS)**
45. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HIRING LEGAL COUNSEL TO REPRESENT THE CITY OF JACKSON ON ALL LEGAL MATTERS. (STOKES)**
46. **RESOLUTION OF CITY COUNCIL OF JACKSON, MISSISSIPPI OFFERING SINCERE CONDOLENCES AND PRAYERS TO THE FAMILY AND FRIENDS OF DEXTER WADE. (STOKES)**
47. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON’S DOING BUSINESS WITH THE CITY INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN**

THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS. (DOTSON, LUMUMBA)

48. **ORDER ACCEPTING THE PROPOSAL OF SP PLUS CORPORATION TO PROVIDE METERED PARKING SYSTEM OPERATION, MANAGEMENT, AND ENFORCEMENT SERVICES AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT. (DOTSON, LUMUMBA)**
49. **RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI TO ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000) TO RAISE MONEY FOR THE PURPOSE OF THE (A) REPAIR, MAINTENANCE AND/OR RECONSTRUCTION OF ROADS, STREETS AND BRIDGES BASED UPON AN EQUAL SHARE OF THE BOND PROCEEDS TO BE EVENLY DISTRIBUTED TO EACH OF THE SEVEN (7) WARDS THROUGHOUT THE CITY OR AS AGREED UPON BY THE GOVERNING BODY LESS THE COSTS OF ISSUANCE; (B) STORM WATER AND DRAINAGE IMPROVEMENTS BASED UPON AN EQUAL SHARE OF THE BOND PROCEEDS TO BE EVENLY DISTRIBUTED TO EACH OF THE SEVEN (7) WARDS THROUGHOUT THE CITY OR AS AGREED UPON BY THE GOVERNING BODY LESS THE COSTS OF ISSUANCE AS AUTHORIZED BY SECTIONS 27-67-31 THROUGH 27-67-35, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME; (C) AUTHORIZING THE USE OF THE BOND PROCEEDS FOR EMERGENCY PURPOSES AS AGREED UPON BY THE GOVERNING BODY FOR USES ALLOWED UNDER THE ACT; AND (D) FUNDING CAPITALIZED INTEREST AND A DEBT SERVICE RESERVE FUND, IF APPLICABLE, AND PAYING THE COSTS OF ISSUANCE FOR THE BONDS AND DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES. (R.LEE, LUMUMBA)**

DISCUSSION

50. **DISCUSSION: MARY JONES (STOKES)**
51. **DISCUSSION: HINDS COUNTY (STOKES)**
52. **DISCUSSION: NEW GARBAGE RFP (FOOTE)**
53. **DISCUSSION: CENTRALIZATION UPDATE (BANKS)**
54. **DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

55. **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

OFFICE OF THE CITY ATTORNEY
10/19/23

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 AUGUST 1, 2023 FOR THE FOLLOWING CASES:

23-944	23-943	23-1162	23-1161	23-861	23-1180
21-717	23-1298	22-2275	22-2274	22-2273	23-1346
23-291	23-832	23-681	23-987	21-1785	21-1786
23-985	23-461	23-864			

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

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

WHEREAS, hearings were held on August 1, 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 #23-944: Parcel #429-76** located at 4128 Cedar St.: After hearing testimony from Donald McGowan, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, Donald McGowan, shall be afforded forty-five (45) days, or until September 15, 2023, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

- 2) **Case #23-943: Parcel #429-65** located at 0 Cedar St. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 3

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

- 3) **Case #23-1162: Parcel #425-453** located at 3621 Brame Ave. After hearing testimony from Bailey Mary, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, Bailey Mary shall be afforded fifteen (15) days, or until August 16, 2023, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 4) **Case #23-1161: Parcel #425-444** located at 3623 Brame Ave.: After hearing testimony from Bailey Mary, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, Bailey Mary shall be afforded thirty (30) days, or until August 31, 2023, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 5) **Case #23-861: Parcel #429-406** located at 3928 Oaklawn Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

- 6) **Case #23-1180: Parcel #517-232** located at 411 Benning Rd. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 7) **Case #21-717: Parcel #805-177-6** located at 6536 George Washington Dr. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 2

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 and cut grass and weeds.

- 8) **Case #23-1298: Parcel #804-633** located at 0 John F. Kennedy Blvd.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. Ward 2

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

- 9) **Case #22-2275: Parcel #640-156** located at 607 W. Hillsdale Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$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 and cut grass and weeds.

- 10) **Case #22-2274: Parcel #640-169** located at 621 W. Hillsdale Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$1,000.00. 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 and cut grass and weeds.

- 11) **Case #22-2273: Parcel #640-172** located at 627 W. Hillsdale Dr.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$750.00. 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 and cut grass and weeds.

- 12) **Case #23-1346: Parcel #640-177** located at 0 W. Hillsdale Dr. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 13) **Case #23-291: Parcel #640-361** located at 5111 Nantuckett Dr.: After hearing testimony from Bullocks Gene A, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare. However, Bullocks Gene A shall be afforded sixty (60) days, or until September 30, 2023, to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, the hearing officer recommends an 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 and cut grass and weeds.

- 14) **Case #23-832: Parcel #176-69** located at 317 W. Rankin St. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

- 15) **Case #23-681: Parcel #121-46** located at 142 Houston Ave.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

- 16) **Case #23-987: Parcel #629-55** located at 712 Lindsey Dr. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

- 17) **Case #21-1785: Parcel #306-318** located at 223 Sanford St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

- 18) **Case #21-1786: Parcel #306-344** located at 224 Sanford St. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 4

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

19) **Case #23-985: Parcel #629-33** located at 703 Lindsey Dr. No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board up and secure structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

20) **Case #23-461: Parcel #110-51** located at 1106 Bratton St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

21) **Case #23-864: Parcel #110-46** located at 1006 Bratton St.: No appearance by the owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with an assessment of actual costs and a penalty of \$500.00. Ward 3

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/22/2023
DATE

POINTS	COMMENTS																									
1. Brief Description/Purpose	This is Community Improvement regular agenda for the City Council authority to clean private property.																									
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																									
3. Who will be affected	All City of Jackson residents																									
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																									
5. Schedule (beginning date)	Effective following the scheduled council meeting																									
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																									
7. Action implemented by: City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																									
8. COST	NA																									
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	NA																									
10. EBO participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER</td> <td>yes ___ no ___</td> <td>N/A ___</td> <td>AABE</td> </tr> <tr> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___</td> <td>N/A ___</td> <td>WBE</td> </tr> <tr> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___</td> <td>N/A ___</td> <td>HBE</td> </tr> <tr> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___</td> <td>N/A ___</td> <td>NABE</td> </tr> <tr> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ 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 ___	
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MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Chloe Dotson
Director, Planning, and Development

FROM: Community Improvement
Planning and Development

DATE: 8/22/2023

RE: Agenda Item

The attached agenda item is a Resolution declaring a 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 the 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
PAL 10/11/23

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 1, 2023 FOR THE FOLLOWING CASES: 23-944, 21-717, 23-291, 23-985, 23-943, 23-1298, 23-832, 23-461, 23-1162, 22-2275, 23-681, 23-864, 23-1161, 22-2274, 23-987, 23-861, 22-2273, 21-1785, 23-1180, 23-1346, 21-1786 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/11/23

Date

4

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 October 24, 2023, being the fourth Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Vice-President, Ward 2; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Chokwe Antar, Lumumba, Mayor; Shanekia Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: Ashby Foote, Ward 1.

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

The invocation was offered by **Dr. Lorenzo T. Neal of New Bethel AME Church**.

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

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

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PLACING A MEMORIAL SIGN IN MEMORY OF THE LIFE OF JACKSON STATE UNIVERSITY STUDENT AND MEMBER OF ALPHA PHI APLHA FRATERNITY INCORPORATED JAYLEN BURNS ON VALLEY STREET ON CITY PROPERTY IN FRONT OF 1400 VALLEY ST.

WHEREAS, the City Council of Jackson, Mississippi provides its sincere condolences to the beloved family of Jaylen Burns; and

WHEREAS, our thoughts and prayers are with Jaylen's family, friends and all those who knew him; and

WHEREAS, Jaylen Burns was an outstanding Industrial Technology student from the south suburbs of Chicago; and

WHEREAS, Jaylen graduated from Hillcrest High School in Country Club Hills, and chose Jackson State University for the experience of attending a Historically Black College and University (HBCU); and

WHEREAS, Jaylen due to his intelligence and ambition to strive and achieve in college life made the dean's list every year at Jackson State University; and

WHEREAS, as a leader Jaylen served as the president of the C100 Chapter at JSU, an affiliate of the 100 Black Men of America; and

WHEREAS, Jaylen Burns is a proud member of the Delta Phi Chapter of Alpha Phi Alpha Fraternity Inc. representing the aims of scholarship, Manly Deeds and a Love for All Mankind; and

Consent Agenda Item #
November 21, 2023
(S.Jordan, Banks)

4

WHEREAS, the City Council of Jackson, Mississippi will keep and hold dear the memory of Jaylen Burns, by helping the University community to provide solutions for conflict resolution, preventing acts of violence; and

WHEREAS, in this period of grief the mother of Jaylen Burns, La'Trice Wright shares these words as a memorial in memory of Jaylen to his Jackson, MS family and abroad, to be placed on said memorial sign in his honor:

“Through the darkness love will lead you to the light. Together we can work on uniting & uplifting one another to be better than we were when we came here. Allow your character to speak louder than your actions and your light to leave an eternal flame.”

In memory of my loving son, Jaylen Burns.

La'Trice Wright

BE IT THEREFORE RESOLVED that the City Council of Jackson, Mississippi hereby affirms its authority to place a sign in memory of the life of Jackson State University's student, Jaylen Burns on Valley Street on city property in front of 1400 Valley St.

BE IT THEREFORE FURTHER RESOLVED that various organizations have already raised the financial support needed for this endeavor.

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

President Banks recognized **Savokia Wright, Jason Burns and C.J. Rhodes** who provided an overview of said item.

President Banks recognized **Council Member Stokes** who moved, seconded by **Council Member Hartley**, to change the header of said order from, “Order” to “Resolution”. The motion prevailed by the following vote:

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

Nays – None.

Absent – Foote.

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

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PLACING A MEMORIAL SIGN IN MEMORY OF THE LIFE OF JACKSON STATE UNIVERSITY STUDENT AND MEMBER OF ALPHA PHI ALPHA FRATERNITY INCORPORATED JAYLEN BURNS ON VALLEY STREET ON CITY PROPERTY IN FRONT OF 1400 VALLEY ST.

WHEREAS, the City Council of Jackson, Mississippi provides its sincere condolences to the beloved family of Jaylen Burns; and

WHEREAS, our thoughts and prayers are with Jaylen's family, friends and all those who knew him; and

WHEREAS, Jaylen Burns was an outstanding Industrial Technology student from the south suburbs of Chicago; and

WHEREAS, Jaylen graduated from Hillcrest High School in Country Club Hills, and chose Jackson State University for the experience of attending a Historically Black College and University (HBCU); and

WHEREAS, Jaylen due to his intelligence and ambition to strive and achieve in college life made the dean's list every year at Jackson State University; and

WHEREAS, as a leader Jaylen served as the president of the C100 Chapter at JSU, an affiliate of the 100 Black Men of America; and

WHEREAS, Jaylen Burns is a proud member of the Delta Phi Chapter of Alpha Phi Alpha Fraternity Inc. representing the aims of scholarship, Manly Deeds and a Love for All Mankind; and

WHEREAS, the City Council of Jackson, Mississippi will keep and hold dear the memory of Jaylen Burns, by helping the University community to provide solutions for conflict resolution, preventing acts of violence; and

WHEREAS, in this period of grief the mother of Jaylen Burns, La'Trice Wright shares these words as a memorial in memory of Jaylen to his Jackson, MS family and abroad, to be placed on said memorial sign in his honor:

“Through the darkness love will lead you to the light. Together we can work on uniting & uplifting one another to be better than we were when we came here. Allow your character to speak louder than your actions and your light to leave an eternal flame.”

In memory of my loving son, Jaylen Burns.

La'Trice Wright

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BE IT, THEREFORE, FURTHER RESOLVED that various organizations have already raised the financial support needed for this endeavor.

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

Nays – None.

Absent – Foote.

The following individual provided public comments during the meeting:

- **Thomas Thompson** expressed concerns regarding the lack of enforcement of the Animal Ordinance and reported issues he has had with stray dogs. **President Banks** recognized **Vincent Grizzell, Assistant Chief, Jackson Police Department**, who stated that the Jackson Police Department is working to put a plan together to address this issue. **President Banks** stated this discussion would be referred to the Public Safety Committee.

President Banks recognized **Council Member Stokes** who moved, seconded by **Council Member Hartley**, to suspend the rules to allow r public comments for non-agenda related items. The motion prevailed by the following vote:

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

Nays – None.

Absent – Foote.

The following individual provided public comments during the meeting:

- **Jimmy Lee Kelly Jr.** expressed concerns regarding a sewer problem where sewer was backing up into his home at 2961 Smith Robertson Street. **President Banks** recognized **Catoria Martin, City Attorney**, who stated that \$16,000.00 was paid for clean-up per the consent decree and that the City met its obligation by pumping the sewer line. **Ms. Martin** also suggested **Mr. Kelly** contact the Planning Department to inquire about restoration grants.

- **Yolanda Brinson** expressed concerns regarding sewer problems on Smith Robertson Street. **President Banks** recognized **Mayor Chokwe Lumumba**, who encouraged all citizens with sewer problems to contact Jackson Water at (601)500-5200.

Note: Council Member Stokes left the meeting.

President Banks requested that Agenda Item No. 10 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A LOCATION AGREEMENT WITH SWEET UNKNOWN SOUTH, LLC FOR THE USE AND ACCESS TO CERTAIN REAL AND PERSONAL PROPERTY FOR THE PRODUCTION OF A TELEVISION SERIES.

WHEREAS, Sweet Unknown South, LLC ("Sweet Unknown South") is a Mississippi Limited Liability Company (BID #1217573) duly formed in the State of Mississippi, for the express purpose of motion picture and video production; and

WHEREAS, the governing authorities finds it to be in the best interest of the City of Jackson to attract, support, and promote the production of quality film and television production in the City; and

WHEREAS, Sweet Unknown South is dedicated to socially conscious productions as an independent studio, with a mission to advance the film industry in Mississippi; and

WHEREAS, Sweet Unknown South is currently in the process of producing a television series (working title "The Warrant Unit") that includes scenes set in the Jackson Police Station, City Hall, the Mayor's Office, and various streets within the City of Jackson; and

WHEREAS, Sweet Unknown South has requested permission to video City of Jackson's police vehicles for filming scenes in its television series; and

WHEREAS, it is in the best interest of the City of Jackson to grant Sweet Unknown South access to city resources, subject to the production company's compliance with all safety rules and regulations, as well as providing proof of insurance for the company and television production.

IT IS HEREBY ORDERED that the City of Jackson grants Sweet Unknown South access to the City of Jackson Police Station, City Hall, the Mayor's Office, and several City of Jackson Streets from October 25, 2023 to on or about December 15, 2023, or such other date and times as specified by the Sweet Unknown South based on changes in the shooting schedule or weather delays, provided Sweet Unknown South gives advance notice to the City. This authorization is contingent upon the production company's adherence to all safety rules and regulations for the facilities and the provision of adequate insurance. The production company shall also be responsible for covering any expenses related to the use of the property that may cause damage to the facility.

IT IS FURTHER ORDERED that Sweet Unknown South must comply with all applicable laws, ordinances, and regulations related to its production (i.e., permits, licenses, and coordinating street closures, etc.) and the City reserves the right to terminate the production at any time to ensure the safety, health, and welfare of citizens and City employees. Furthermore, Sweet Unknown South must leave the facilities in the same satisfactory condition as they were prior to filming.

IT IS FINALLY ORDERED that the Mayor, or his legally authorized designee, is authorized to execute any and all documents necessary provided there be no costs to the City of Jackson.

Council Member Hartley moved adoption; Vice President Lee seconded.

President Banks recognized Curtis Nichols, Sweet Unknown South, who provided a brief overview of said item.

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

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

There came on for Introduction, Agenda Item No. 2:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RESTRICTING THE USE OF TAKE HOME CITY VEHICLES EXCEPT THOSE DEEMED ESSENTIAL ACCORDING TO THIS ORDINANCE IN ADDITION, RESTRICTING THE USE OF TAKE HOME CITY VEHICLES OUTSIDE OF THE CITY LIMITS OF JACKSON WITH NO EXCEPTIONS AND THE TRANSFER OF ANY VEHICLE FROM ANY DEPARTMENT TO ANOTHER, WITHOUT CITY COUNCIL APPROVAL. President Banks stated said item would be taken up for adoption on the next Regular Council agenda to be held on November 7, 2023.

Note: Council Member Stokes returned to the meeting.

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROHIBITING THE PHYSICAL FOLLOWING OF JACKSON POLICE OFFICERS (OR THOSE WHO ENFORCE LAW IN THE CITY OF JACKSON).

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

WHEREAS, the recruitment, training and retention of law enforcement officers is a difficult acquisition; and

WHEREAS, just as the injustices committed against citizens by police, those who serve in the capacity of enforcing the law are endangered by the circumstances of the times; and

WHEREAS, the random act of physically following police officers imposes extra danger and a credible threat while at the same time possibly interfering with their enforcement of the law; and

WHEREAS, the MS Code Annotated 97-3-107(1) states that any person who purposefully engages in a course of conduct directed at a specific person, or who makes a credible threat and who knows or should know that the conduct would cause a reasonable person to fear for his or her own safety, to fear for the safety of another person, or to fear damage or destruction of his or her property is guilty of "stalking"; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that an Ordinance be established, and our police officers' rights are guaranteed by the United States Constitution; and

WHEREAS, those who commit careless, physical, and intentional following of police officers shall be punishable by a fine up to \$500.00 and/or up to six months in jail.

NOW, BE IT ORDAINED that the Jackson City Council prohibits the physical following of Jackson Police officers in the attempt to intimidate or commit bodily harm.

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

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

Nays – None.

Absent – Foote.

There came on for consideration Agenda Item No. 4:

ORDER APPROVING CLAIMS NUMBER 29457 to 29515 APPEARING AT PAGES 28 TO 57 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF \$8,606,340.69 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF. President Banks stated said item would be tabled until later in the meeting.

There came on for consideration Agenda Item No. 5:

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29457 TO 29515 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF. President Banks stated said item would be tabled until later in the meeting.

ORDER ESTABLISHING AND AUTHORIZING A PETTY CASH FUND FOR FY 2023-2024 FOR THE DEPARTMENT OF ADMINISTRATION.

WHEREAS, Section 7-7-60 of the Miss. Code Ann. as amended, provides "[a] petty cash fund for offices within the county, municipality or board of education may be established in accordance with regulations set forth by the State Auditor's office; and

WHEREAS, according to the "Routine Petty Cash Fund Procedures" in the 2022 Municipal Audit and Accounting Guide, the municipal governing authorities may authorize a petty cash fund. The authorization must be spread upon the minutes and include:

- (1) Reasons for establishing the fund;
- (2) Purposes for which fund money may be spent;
- (3) The dollar amount of the fund;
- (4) Custodian(s); and
- (5) Any special provisions, such as the use of depository account(s).

WHEREAS, the Department of Administration through the Office of Finance recommends the governing authorities for the city of Jackson authorize a petty cash fund not to exceed the adopted budget for fiscal year 2023-2024 to pay for professional organizations dues and registration fees, travel-related expenses such as airfare, baggage, hotel, mileage, per diem, ground travel, travel reimbursement, necessary items for the annual audit, replacement titles for city vehicles, and other necessary items for all city departments; and

WHEREAS, the money may be spent for the benefit of the municipality, and the purpose of the petty cash fund is to authorize the Office of Finance to keep sufficient funds in the petty cash account for expenses for the Mayor, City Council, and all City employees; and

WHEREAS, the Controller and Assistant Controller will be designated as the custodian of said funds for the Office of the Finance; and

WHEREAS, the Petty Cash Fund has a depository account at Cadence Bank; and

WHEREAS, the State Auditor's Office petty cash funds regulations require the governing authorities to authorize the petty cash funds on an annual basis, and the custodian of the petty cash fund must be bonded and will be responsible at all times for the funds and purchases of the petty cash fund.

IT IS, THEREFORE, ORDERED that a petty cash fund for FY 2023-2024, in an amount not to exceed the adopted budget, is authorized by the governing authorities for the city of Jackson to be maintained by the Department of Administration through the Office of Finance, to pay for professional organizations dues and registrations fees, travel-related expenses such as airfare, baggage, hotel, mileage, per diem, ground travel, travel reimbursement, necessary items for the annual audit, replacement titles for city vehicles, and other necessary items for all city departments.

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

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Foote.

ORDER AUTHORIZING THE PAYMENT OF THE SUM OF \$681.00 TO THE CAN MAN SHREDDING LLC FOR SERVICES PERFORMED PURSUANT TO SECTION 31-7-57 OF THE MISSISSIPPI CODE.

WHEREAS, a purchase order was issued to The Can Man Shredding LLC located at 1819 Valley Street, Jackson, Mississippi to provide certain services associated with the shredding of records which could be disposed of in accordance with the Department of Archives and History Local Government Records Office schedules and in accordance with Section 39-5-9 of the Mississippi Code; and

WHEREAS, the services were procured before the governing authorities of the City of Jackson authorized same; and

WHEREAS, The Can Man Shredding LLC did not participate in the error or failure to obtain approval of the governing authorities before the contract was let; and

WHEREAS, Section 31-7-57 of the Mississippi Code provides that a vendor who provides services in good faith shall be entitled to recover the fair market of the services notwithstanding the error or failure of the agency or governing authority if the contract was for an object authorized by law; and

WHEREAS, the shredding of documents not required to be maintained is authorized by law; and

WHEREAS, The Can Man LLC shredded the contents of 102 small boxes, and the fair market value for shredding the contents of the small boxes is \$3.00 per box for a total of \$306.00; and

WHEREAS, The Can Man LLC shredded the contents of 55 large boxes, and the fair market value for shredding the contents of the large boxes is \$5.00 per box for a total of \$275.00; and

WHEREAS, The Can Man LLC utilized a truck to pick up and transport the boxes for shredding, and the fair market value for the service is \$100.00; and

WHEREAS, the best interest of the City of Jackson would be served by paying The Can Man LLC the fair market value of the services so that litigation is avoided or to ensure that services will be provided in the future.

IT IS HEREBY ORDERED that the sum of \$681.00 may be paid to The Can Man LLC for the fair market value of the services provided consistent with the provisions of Section 31-7-57 of the Mississippi Code.

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

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

ORDER RATIFYING PAYMENT TO B&H FOR EQUIPMENT.

WHEREAS, the City of Jackson, Office of the Mayor would like to make good on past due invoices; and

WHEREAS, the Office of Communications, needed a lighting kit and power extension cord for advertising and marketing productions in the City of Jackson; and

Items	Invoice No.	Invoice Date	Invoice Amount
Lume Broadcast Lighting Kit	196639050	12/7/21	\$88.64
2- Century 100' 12/3 SJTW Pro Power Ext Cord B	197136377	12/19/21	\$62.76
Total			\$151.40

WHEREAS, on December 7, 2021 and December 19, 2021, commodities in the amount of \$151.40 were purchased by the Office of Communications, but invoices were not paid; and

WHEREAS, the Office of Communications, believes it is in the best interest of the City of Jackson that these past due invoices are paid in full.

IT IS, THEREFORE, ORDERED that the payment for items received from B&H is authorized in the amount of One Hundred Fifty-One Dollars and Forty Cents (\$151.40).

IT IS FURTHER ORDERED that the Mayor is hereby authorized to make payment to B&H for past due invoices.

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

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

~~**ORDER AUTHORIZING AN EVENT LICENSE AGREEMENT FOR STATE OF THE CITY AT THE ROOKERY AND AUTHORIZING THE PAYMENT OF NINE HUNDRED DOLLARS (\$900.00) FOR THE RENTAL FEE FOR THE FACILITY.**~~

WHEREAS, on Thursday, October 26, 2023 from 6 pm to 8 pm, the City of Jackson's State of the City event will take place at the Rookery; and

WHEREAS, the Rookery owner, Dee Bookert Nixon has agreed to provide space for the City of Jackson's State of the City event and has waived customary fees associated with the use of the facility; and

WHEREAS, the Jackson Police Department will provide security for the event to assist with parking and traffic control; and

WHEREAS, the best interest of the City of Jackson and its citizenry would be served by authorizing the expenditure of \$900.00 for the facility; and

WHEREAS, the Mayor's office recommends that the governing authorities for the City of Jackson, MS authorize the Mayor to execute an agreement to use The Rookery for the State of the City event.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute the Event License Agreement for the use of The Rookery at 234 E. Capitol Street to host the State of the City event.

IT IS FURTHER ORDERED that a sum not to exceed \$900.00 may be paid to The Rookery for use of the space.

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

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

Nays – None.

Absent – Foote.

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE UNIVERSITY OF MISSISSIPPI TO ASSIST WITH THE RESEARCH AND DEVELOPMENT OF A RECRUITMENT AND RETENTION PLAN FOR THE JACKSON POLICE DEPARTMENT.

WHEREAS, the Jackson Police Department has been challenged with recruiting and retaining law enforcement officers; and

WHEREAS, an application was submitted to the United States Department of Justice in response to the Fiscal Year 2022 Microgrants-Community Policing Development Solicitation which was assigned funding opportunity number o-COPS-2022-171175; and

WHEREAS, the application submitted in response to the solicitation contained a proposal for the development of an officer recruitment and retention plan and indicated that the University of Mississippi would be utilized in the research and development; and

WHEREAS, in a letter bearing the number FAW 173587 notice was provided that the sum of \$174,947.99 had been awarded in response to the application; and

WHEREAS, consistent with the content of the application and award, it is necessary to enter into a Memorandum of Understanding with the University of Mississippi for the work and services contemplated to be provided in researching and developing the recruitment and retention plan; and

WHEREAS, the University of Mississippi will assign and appoint personnel consisting of a minimum of one (1) individual to serve as principal investigator and research partner and one (1) doctoral research assistant, who will collect, manage, and assist with data analysis; and

WHEREAS, the University of Mississippi will participate in meetings and travel when required in furtherance of the objective of the project; and

WHEREAS, the University of Mississippi will cooperate with the City of Jackson and provide information required by the Department of Justice concerning the status of the project; and

WHEREAS, the University of Mississippi's research and development activities may include the following: (a) launching of a nationwide marketing campaign including the use of twitter, Linked In, Indeed, and other social media and online recruiting outlets; (b) use of college

internship programming; (c) military programs for service members who transition to civilian employment; (d) exploring the feasibility of increasing compensation for recruits; (e) exploring the feasibility of providing hiring incentives including but not limited to relocation expenses using tier structures based on moving distance; (f) restructuring the hiring process from application to background inquiries; (g) exploring the feasibility of providing retention incentives based upon length of service; (i) development of a plan for offering promotions and advancement; (j) submitting inquiries to existing officers on avenues which might lead to success in recruiting and retaining competent and qualified law enforcement officers; and

WHEREAS, the University of Mississippi will receive a sub-award of \$126,329.00 for services provided including costs for travel and meals when required; and

WHEREAS, the University of Mississippi will be responsible for compensating personnel assigned to the project, and the City of Jackson will have no financial obligation to the personnel assigned; and

WHEREAS, personnel assigned to the project by the University of Mississippi will not be employees of the City of Jackson and shall not be entitled to any salary or benefit from the City of Jackson; and

WHEREAS, the University of Mississippi will cooperate with the City of Jackson in providing reports and an accounting of the expenditure of the funds to the United States Department of Justice; and

WHEREAS, the funds not included in the sub-award to the University of Mississippi which remain will be expended on the securing of billboards, promotional items and also needed software for the project.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute a Memorandum of Understanding with the University of Mississippi as a sub-grantee for the Fiscal Year 2022 Community Policing Development grant.

IT IS HEREBY ORDERED that the University of Mississippi may be disbursed the sum of \$126,329.00 as a sub-grantee.

IT IS HEREBY ORDERED that disbursements to the University of Mississippi shall occur in accordance with the terms and requirements of the grant which was awarded by the United States Department of Justice.

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

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

Nays – None.

Absent – Foote.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MOU WITH DR. WESLEY JENNINGS, Ph.D RELATED TO HIS ROLE IN DEVELOPING THE CRIME GUN INTELLIGENCE CENTER PURSUANT TO THE UNITED STATES BUREAU OF JUSTICE ASSISTANCE LOCAL LAW ENFORCEMENT CRIME GUN INTELLIGENCE CENTER INTEGRATION INITIATIVE GRANT.

WHEREAS, the City of Jackson applied for and was awarded funding by the Office of Justice Programs pursuant to the 2022 BJA FY 22 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative; and

WHEREAS, the purpose of the initiative is to address firearm-related crime and forensics through the establishment of Crime Gun Intelligence Centers (CGICs); and

WHEREAS, the program furthers the DOJ’s mission by assisting state, local, and tribal law enforcement with enhancing their investigative and prosecutorial resources to improve their ability to hold violent gun offenders accountable and reduce violent crime; and

WHEREAS, in accordance with Award Number 15PBJA-22-GG-01758-JAGP, the City of Jackson was awarded funding in the amount of \$675,000.00; and

WHEREAS, the governing authorities ratified the submission of the application and acceptance of the Bureau of Justice Assistance grant funds on October 11, 2022; and

WHEREAS, the October 11, 2022 action of the governing authorities is recorded in Minute Book 6W at pages 33-34; and

WHEREAS, Dr. Wesley Jennings, Ph.d, a professor in the University of Mississippi's Criminal Justice and Legal Studies Department was identified in the application for the grant as a participant responsible for research, collection, and analysis of data; and

WHEREAS, the grant awarded by the bureau of Justice Assistance Programs requires that participants and stakeholders define roles and responsibilities within a Memorandum of Understanding; and

WHEREAS, the role and responsibilities of Dr. Wesley Jennings and the City of Jackson have been determined and set forth in an MOU; and

WHEREAS, the terms of the MOU are as follows:

MOU Effective Date:

The parties agree that the MOU shall become effective upon approval by the governing authorities for the City of Jackson and execution by the Mayor of the City of Jackson and Dr. Wesley Jennings.

MOU Duration:

The parties agree that the MOU's duration will end on October 1, 2025 unless the period for performance of the grant is extended by the Bureau of Justice Assistance. If there is an extension of the period of performance, then the MOU shall remain in effect for the period of such extension.

Responsibilities of Dr. Wesley Jennings:

- (1) Collect data;
- (2) Clean data;
- (3) Analyze data;
- (4) Prepare and disseminate reports associated with the work of the Crime Gun Intelligence Center;
- (5) Meet and collaborate with the Hinds County District Attorney, Alcohol Tobacco and Firearm officials, United States Attorney, City of Jackson law enforcement, and other members of the law enforcement community on the work of the Crime Gun Intelligence Center;
- (6) Prepare reports including but not limited to progress reports required by the Bureau of Justice Assistance;
- (7) Prepare final report for submission by the City of Jackson to the Bureau of Justice Assistance;
- (8) Travel for meetings when required;
- (9) Make presentations regarding the work of the CGIC;
- (10) Attend quarterly meetings with City of Jackson law enforcement officials;
- (11) Assist the City of Jackson in responding to requests for information from the Bureau of Justice Assistance.

Responsibilities of the City of Jackson:

- (12) City of Jackson will meet and collaborate with Dr. Welsey Jennings and others on the work of the CGIC;
- (13) Submit reports to the Bureau of Justice Assistance when required and due concerning the work of the CGIC;

- (14) Form an executive steering committee to develop the CGIC;
(15) Develop processes and procedures for the CGIC in collaboration with the Hinds County Sheriff's Department, U.S. Department of Justice's Bureau of Alcohol, Tobacco and Firearms, the Hinds County District Attorney's Office, and the U.S. Attorney's Office;
(16) Collaborate with Dr. Jennings and other participants on developing a sustainable plan for continuing the CGIC;

Financial:

(17) Subject to the availability and receipt of funding from the grant, the City of Jackson will tender to Dr. Jennings a sum not exceeding \$27,500.00 *annually within the grant period* for work performed related to the CGIC. The payments will be tendered upon receipt of a monthly invoice containing dates and a description of the services, work performed, and deliverables submitted related to the CGIC and the time expended for the services. The total monies paid to Dr. Jennings for services shall not exceed \$82,500.00

(18) The City of Jackson will reimburse Dr. Jennings, the actual expenses incurred for travel, lodging, and meals related to meeting attendance. Proof of the incurring of the expenses must be furnished. If travel is by vehicle, then the City of Jackson's reimbursement will be based upon the prevailing rate of federal reimbursement for miles travelled. The monies reimbursed Dr. Jennings for actual travel, meal, and lodging expenses shall not exceed the sum of \$13,698.20 during the term of the MOU.

Termination of MOU:

The anticipated collaboration between the parties arising from this MOU may be terminated by either party upon the provision of thirty (30) days written notice to the other.

Notices:

Notices are to be provided and sent as follows:

City of Jackson:

Mayor Chokwe Antar Lumumba, 219 South President Street, Jackson MS 39201
Email: tmurray@city.jackson.ms.us
Joseph Wade, Jackson Police Department, 327 East Pascagoula Street, Jackson MS 39205
Email: gcoleman@city.jackson.ms.us

Dr. Wesley Jennings:

Gillespie distinguished Scholar, Chair, and Professor of Criminal Justice & Legal Studies
University of Mississippi 84 Dormitory Row West, H 313, University, MS 38677-1848
Email: doctorwgj@gmail.com

WHEREAS, the best interest of the City of Jackson will be served by entering into an MOU with Dr. Wesley Jennings, Ph.d containing the above provisions.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute an MOU with Dr. Wesley Jennings, Ph.d containing the above provisions.

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

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

ORDER REQUESTING APPROVAL AND RATIFICATION OF SERVICES AND PAYMENTS TO SEVERAL VENDORS WHO ARE ASSISTING WITH VARIOUS FAMILY ORIENTED EVENTS AND ACTIVITIES AT THE ANNUAL HARVEST FESTIVITIES ON MONDAY, OCTOBER 30, AND TUESDAY, OCTOBER 31, 2023.

WHEREAS, the City of Jackson Parks and Recreation Department annually hosts Harvest Festivities; and

WHEREAS, Boo at the Zoo is a family-oriented event that will be hosted at the Jackson Zoo on Monday, October 30, 2023, from 4:00 pm to 7:00 pm; and

WHEREAS, the Harvest Carnival is a family-oriented event that is hosted at the VA Legion Softball Complex at 4500 Officer Thomas Catchings, Sr., Drive; and

WHEREAS, the Harvest Carnival will be held on Tuesday, October 31, 2023, from 4:00 pm to 7:00 pm; and

WHEREAS, Phoenix Media Group, LLC will provide unlimited air live reads and 50 radio ads starting September 28, 2023, through October 31, 2023, as well as DJ services with On-Air Talent for the Harvest Carnival from 4:00 pm to 7:00 pm, totaling \$600.00; and

WHEREAS, Phoenix Media Group is a Limited Liability Company created in the State of Mississippi on October 09, 2017; and

WHEREAS, Alpha Media, LLC will provide 25 Spots of radio advertisement for the Harvest Carnival on WJMI starting October 25, 2023, through October 31, 2023, totaling \$500.00; and

WHEREAS, Alpha Media is a Limited Liability Company created in the State of Mississippi on April 17, 2013, and is currently in Good Standing; and

WHEREAS, PartyTyme Event Service, Inc. will provide a trackless train ride and a rock wall attraction, both with attendants, for the Harvest Carnival, totaling \$1,350.00; and

WHEREAS, PartyTyme Event Service is a for-profit corporation in Good Standing with the State of Mississippi, created on May 14, 2003; and

WHEREAS, SuStaLoons, LLC, will provide 3-hours of balloon twisting services for festival attendees at the Harvest Carnival, totaling \$495.00; and

WHEREAS, SuStaLoons is a Limited Liability Company in Good Standing with the State of Mississippi, created on October 11, 2023; and

WHEREAS, Xtreme Jumpers, LLC will provide two (2) space jumps for Harvest Carnival attendees, totaling \$270.00; and

WHEREAS, Xtreme Jumpers is a Limited Liability Company in Good Standing with the State of Mississippi, created on December 30, 2021; and

WHEREAS, Blount Photography, LLC will provide 3-hours of photography services to Harvest Carnival attendees, totaling \$725.00; and

WHEREAS, Blount Photography is a Limited Liability Company in Good Standing with the State of Mississippi, created on June 26, 2018; and

WHEREAS, SnapHappy FacePainting will provide 3-hours of face-painting services to Harvest Carnival attendees, totaling \$450.00; and

WHEREAS, SnapHappy FacePainting is a Sole Proprietorship, whose business is operated by Tawny E. Johnson, there is no legal distinction between the owner and the business entity; and

WHEREAS, Walter “DJ Lil Walt” Hurst D/B/A InDaZone Entertainment, LLC will provide a 360 photobooth rental for Boo at the Zoo attendees, totaling \$450.00; and

WHEREAS, Walter “DJ Lil Walt” Hurst D/B/A InDaZone Entertainment is a Limited Liability Company in Good Standing with the State of Mississippi, created on May 19, 2021; and

WHEREAS, L.C. MILLER will provide train conductor services for Boo at the Zoo attendees, totaling \$150.00; and

WHEREAS, L.C. MILLER operates as a Sole Proprietorship and there is no legal distinction between the owner and the business entity; and

WHEREAS, Phoenix Media Group, LLC will provide DJ services for Boo at the Zoo, totaling \$400.00; and

WHEREAS, Phoenix Media Group is a Limited Liability Company created in the State of Mississippi on October 09, 2017.

IT IS, THEREFORE, ORDERED that a payment in the amount of \$600.00 be made to Phoenix Media Group, LLC from account no. 005-501.25-6419 for providing radio advertisements and DJ services for the Harvest Carnival.

IT IS FURTHER ORDERED that a payment in the amount of \$500.00 be made to Alpha Media from account no. 005-501.25-6419 for providing radio advertisements for the Harvest Carnival.

IT IS FURTHER ORDERED that a payment in the amount of \$1,350.00 be made to PartyTyme Event Service from account no. 005-501.25-6419 for providing a trackless train ride and rock wall attraction, both with attendants, for the Harvest Carnival.

IT IS FURTHER ORDERED, that a payment in the amount of \$495.00 be made to SuStaLoons from account no. 005-501.25-6419 for providing 3-hours of balloon twisting services for the Harvest Carnival.

IT IS FURTHER ORDERED that a payment in the amount of \$270.00 be made to Xtreme Jumpers from account no. 005-501.25-6419 for providing two (2) space jumps for the Harvest Carnival.

IT IS FURTHER ORDERED that a payment in the amount of \$725.00 be made to Blount Photography from account no. 005-501.25-6419 for providing 3-hours of photography services for the Harvest Carnival.

IT IS FURTHER ORDERED that a payment in the amount of \$450.00 be made to Tawny E. Johnson D.B.A SnapHappy FacePainting from account no. 005-501.25-6419 for providing 3-hours of face painting services for the Harvest Carnival.

IT IS FURTHER ORDERED that a payment in the amount of \$450.00 be made to Walter Hurst from account no. 390-498.00-6419 for providing a 360-photo booth for Boo at the Zoo.

IT IS FURTHER ORDERED that a payment in the amount of \$150.00 be made to L.C. Miller from account no. 390-498.00-6419 for providing train conductor services for Boo at the Zoo.

IT IS FURTHER ORDERED that a payment in the amount of \$400.00 be made to Phoenix Media Group from account no. 390-498.00-6419 for providing DJ services for Boo at the Zoo.

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

President Banks recognized **Abram Muhammad, Deputy Director of Parks and Recreation**, who provided a brief overview of said item.

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

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

Note: Vice President Lee left the meeting.

ORDER AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENTS WITH SMALL BUSINESS ENTERPRISES TO PROVIDE REIMBURSEMENTS FOR ELIGIBLE EXPENSES FROM COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV) FUNDING FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD), TOTALING \$142,700.04 FOR ECONOMIC DEVELOPMENT ACTIVITIES IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA).

WHEREAS, the City of Jackson receives federal funds, on an annual basis, from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate-income individuals and families for the purposes of providing a suitable living environment, decent housing, and expanded economic opportunities; and

WHEREAS, the Community Development Block Grant (CDBG), Public Law 116-94, was enacted on December 20, 2019, providing assistance for low and moderate-income persons and special needs populations across the country; and

WHEREAS, the U. S. Department of Housing and Urban Development allocated CDBG funding for housing, community, and economic development activities; and

WHEREAS, on February 18, 2020 the Office of Housing and Community Development was notified of CDBG funding in the amount of one million eight hundred seventy-one thousand nine hundred eighty-two dollars (\$1,871,982.00); and

WHEREAS, the Coronavirus Aid Relief and Economic Security Act ("CARES Act") (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID19) Pandemic; and

WHEREAS, the U.S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

WHEREAS, on April 2, 2020, the Office of Housing and Community Development was notified of supplemental funding in the amount of one million one hundred one thousand two hundred twenty-five dollars (\$1,101,225.00) and on September 11, 2020 was awarded supplemental funding in the amount of one million four hundred sixty-seven thousand two hundred eighty-three dollars (\$1,467,283.00); and

WHEREAS, on January 3, 2023, the Mayor was authorized to use CDBG-CV CARES ACT funds to provide reimbursement grants to small business enterprises in the City of Jackson, expending CARES ACT funds in an amount not to exceed six hundred thousand dollars (\$600,000); and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development Division (OHCD) and Office of Economic Development (OED), received

and rated online applications from small businesses and recommend that the following business be approved for reimbursement grants in the following amounts:

BUSINESS AMOUNT TO BE AWARDED	
Creative Imagination	\$11,630.92
Queen Tingz and Thingz	\$20,839.84
Mississippi Affordable Properties	\$30,000.00
Goddess Lengths	\$2,643.89
Enve	\$11,160.00
Goodwin Enterprise Group Inc.	\$25,000.00
Checkerboard Plaza LLC	\$2,200.00
Fondren Nightingales	\$9,225.39
Stamps Hamburgers	\$30,000.00
Total Amount	\$142,700.04

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute grant agreements to expend CDBG-CV CARES Act funds in the amount of one hundred forty-two thousand seven hundred and four cents (\$142,700.04) to provide grants for reimbursement of eligible expenses to the above-mentioned small businesses in the City of Jackson.

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

President Banks recognized **Kristie Metcalf, Deputy City Attorney**, who provided a brief overview of said item.

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

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

Note: Vice President Lee returned to the meeting.

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH JONES WALKER TO PERFORM BOND REVIEW OF A PROPOSED AGREEMENT BETWEEN THE CITY OF JACKSON AND THE JACKSON REDEVELOPMENT AUTHORITY REGARDING THE LEASE AND MANAGEMENT OF UNION STATION.

WHEREAS, the City of Jackson’s Department of Planning and Development requires the professional services of a bond attorney regarding whether a proposed lease and management agreement for Union Station with the Jackson Redevelopment Authority (JRA) would affect the tax-exempt status of the bonds used to finance Union Station; and

WHEREAS, the 1999 Urban Renewal Project Agreement between the City and JRA requires the City, in pertinent part, (1) to refrain from taking or permitting any action that would impair the exclusion of interest on the Series 1998-A Bonds from gross income for federal income tax purposes and (2) to provide JRA an opinion from bond counsel that the City’s actions will not affect the tax-exempt status of the bonds; and

WHEREAS, the Department of Planning and Development recommends that the City execute an engagement agreement with Jones Walker to perform bond attorney review of the

proposed lease and management agreement between the City of Jackson and the Jackson Redevelopment Authority for Union Station; and

WHEREAS, the relationship between the City and Jones Walker, including the validity, construction, and enforceability of this engagement agreement, shall be governed in all respects by the law and professional conduct rules of Mississippi, without regard to conflicts of laws principles; and

WHEREAS, the Department of Planning and Development agrees to pay for services and expenses as provided at a rate of \$620.00 per hour, not to exceed a total amount of \$20,000.00 for a term beginning upon execution and ending on December 31, 2023.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with Jones Walker to perform bond attorney review of an agreement between the City of Jackson and the Jackson Redevelopment Authority regarding the proposed lease and management of Union Station.

IT IS FURTHER ORDERED that the Department of Planning and Development agrees to pay for services and expenses as provided by Jones Walker at a rate of \$620.00 per hour, not to exceed a total amount of \$20,000.00 for a term beginning upon execution and ending on December 31, 2023.

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

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

Nays – None.

Abstention – Stokes.

Absent – Foote.

ORDER RATIFYING PAYMENT TO THE RGNP DIST. AND MISSISSIPPI STATE UNIVERSITY FOR THE ANNUAL LICENSING FEES FOR ASBESTOS INSPECTORS' COURSES FOR THE CODE ENFORCEMENT OFFICERS IN COMMUNITYIMPROVEMENT.

WHEREAS, RGNP Dist. and Mississippi State University are both Mississippi accredited training providers that offer the certification and recertification for asbestos inspectors; and

WHEREAS, RGNP Dist. and Mississippi State University are sources for educational programs and certification courses; and

WHEREAS, asbestos inspectors can receive training to get certified and recertified to survey, identify, and assess the condition of asbestos and asbestos containing material. The training also teaches how to collect bulk samples of asbestos material or suspected asbestos material for laboratory analysis; and

WHEREAS, a municipality may pay licensing fee for individuals if the public entity determines that the licensing fees are reasonable and necessary to the performance of the employee's duties, and the license must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental; and

WHEREAS, the asbestos inspection and assessment program is very crucial to the Community Improvement demolition process. Asbestos material or suspected asbestos contaminated material must be tested before demolition can begin on any city demolition project to ensure the health and safety and to stay within the guidelines of the Mississippi Department of Environmental Quality; and

WHEREAS, the Department of Planning and Development represents that it will cost a Code Enforcement Officer to become and or maintain an Asbestos Inspector license, as follows:

Asbestos Inspection and Assessment Initial	\$620.00
Asbestos Inspection and Assessment Refresher	\$200.00

IT IS, THEREFORE, ORDERED that the governing authorities for the City of Jackson determine that Asbestos Inspector licenses fees are reasonable and necessary to the performance of the Code Enforcement Officers' duties and the licenses fees accrue to the benefit of the municipality, and any benefit to the Code Enforcement Officers' and the Department of Planning and Development is merely incidental.

IT IS FURTHER ORDERED that the Department of Planning and Development is authorized to pay the RGNP Dist. and Mississippi State University for Code Enforcement Officers' Asbestos Inspector license fees in an amount not to exceed \$620.00 for the Initial course and \$200.00 for the Refresher course.

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

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

Nays – None.

Absent – Foote.

ORDER AUTHORIZING THE MAYOR TO APPROVE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR THE DEPARTMENT OF PLANNING AND DEVELOPMENT IN ORDER TO HIRE A CONSULTANT TO PROVIDE TECHNICAL AND CAPACITY BUILDING ASSISTANCE FOR THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT PROGRAM REGULATIONS.

WHEREAS, the City of Jackson Planning and Development Department uses HOME and CDBG funds to implement neighborhood service programs that build quality of life and provide resources and services for low to moderate income residents in the City of Jackson; and

WHEREAS, the City of Jackson Planning and Development Department intends select a consultant to provide technical assistance to improve staff capacity to more effectively management and operate HUD funded programming and projects through the Office of Housing and Community Development (OHCD) within the Planning Department; and

WHEREAS, BluLynx Solutions, LLC has a principal office located at 8343 Roswell Road Suite 154 Atlanta, GA 30350; and

WHEREAS, the City of Jackson Planning and Development Department will use funds to secure BluLynx Solutions, LLC to provide HUD program monitoring, internal monitoring, case management and general technical assistance services for a total of five hundred and thirty (530) hours not to exceed the amount of sixty-nine thousand four hundred and thirty (\$69,430.00) as outlined below; and

TASK NO.	SERVICE DESCRIPTION	PERSON PERFORMING TASK	HOURLY RATE	NO. OF HOURS SPENT ON CDBG PROJECT	NO. OF HOURS SPENT ON HOME PROJECT	TOTAL HOURS	TOTAL COST
1	Conduct Internal Monitoring and Compliance	Principal	\$131.00	20	20	40	\$ 5,240.00
2	Conduct Program Monitoring of Sub recipients and HUD Monitoring	Principal	\$131.00	40	30	70	\$ 9,170.00
3	Provide Project Management &	Principal	\$131.00	25	25	50	\$ 6,550.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 24, 2023 10:00 A.M.**

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	Implementation Services for CDBG/HOME Projects						
4	Prepare CAPER & Required Reporting	Principal	\$131.00	20	20	40	\$ 5,240.00
5	Prepare City's Five-Year Consolidated Plan/ Action Plan	Principal	\$131.00	140	140	280	\$36,680.00
6	Provide General Consulting and Technical Assistance	Principal	\$131.00	25	25	50	\$ 6,550.00
TOTAL				270	260	530	\$69,430.00

IT IS, THEREFORE, ORDERED that the Mayor is authorized to approve a purchase order for BluLynx Solutions, LLC to provide technical and capacity building assistance for HUD funded programming and projects in the OHCD within the City of Jackson Planning and Development Department as outlined.

IT IS FURTHER ORDERED that the amount expended to BluLynx Solutions, LLC will be paid for from HUD funds budgeted to the City of Jackson Planning and Development Department.

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

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

Nays – None.

Absent – Foote.

ORDER AUTHORIZING THE OFFICE OF PLANNING AND DEVELOPMENT TO PAY ALL PROFESSIONAL ASSOCIATION DUES AND TRAVEL-RELATED EXPENSES FOR VARIOUS ORGANIZATIONS, AND ALL FEES ASSOCIATED WITH REPRESENTING THE CITY OF JACKSON AND ITS EMPLOYEES AS IT IS REASONABLE AND NECESSARY TO THE PERFORMANCE OF THE OFFICE OF PLANNING AND DEVELOPMENT DUTIES.

WHEREAS, the Attorney General opined 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, the membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental; and

WHEREAS, the Department of Planning and Development pays annual dues, fees and registrations to the following organizations:

1. American Planning Association
2. American Public Transportation Association
3. Central MS Planning and Development District
4. FTA
5. Housing Opportunities for Persons with Aids (HOPWA)
6. International Code of Council
7. International Council of Shopping Centers
8. International Economic Development Council
9. Middle MS Building Official
10. Minority Transportation Officials
11. MLS Realtors

12. MS Affordable Housing
13. MS Department of Archives
14. MS Department of Environmental Quality
15. MS Economic Development Council
16. MS Public Transportation Association
17. MS State University (Asbestos Assessments)
18. National Community Development Association
19. National Community Reinvestment Coalition
20. National Fair Housing Alliance
21. National League of Cities
22. Small Business Development Center

WHEREAS, various seminars, conferences, workshops, and other educational programs are held from time to time that requires travel; and

WHEREAS, there is no authority to pay travel-related expenses prior to the approval by the governing authorities; therefore, the Department of Planning and Development requests the authority to pay in an amount that shall not exceed the amount available in the budget, for travel expenses in connection with the attendance of any seminars, conferences, workshops, and other educational programs related to the Department of Planning and Development's duties and responsibilities and related to the above-referenced professional organizations; and

WHEREAS, the Office of Planning and Development request the authority to pay necessary invoices for the above referenced organizations.

IT IS, THEREFORE, ORDERED that the governing authorities find it necessary to authorize the Office of Planning and Development to pay dues, fees and registrations to the above referenced organizations; and

IT IS, THEREFORE, ORDERED that the governing authorities for the City of Jackson determined the above-referenced professional association dues are reasonable and necessary to the performance of the duties of the Office of Planning and Development for the city of Jackson and the memberships accrue to the benefit of the municipality; and

IT IS, FURTHER, ORDERED that the governing authorities find it necessary and proper to authorize the Office of Planning and Development to pay professional association dues and travel-related expenses that shall not exceed the amount available in the budget, for travel expenses in connection with the attendance of any seminars, conferences, workshops, and other educational programs related to the Office of Planning and Development's responsibilities and associated with the above-referenced professional organizations.

IT IS, FURTHER, ORDERED that the governing authorities find it necessary and proper to authorize the Office of Planning and Development the authority to pay necessary invoices for the above referenced organizations.

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

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

Nays – None.

Absent – Foote.

ORDER RATIFYING PROCUREMENT OF STAFFING SERVICES FROM STAFF MARK AND AUTHORIZING PAYMENT.

WHEREAS, the Water-Sewer Utilities Division of the Department of Public Works had need of staff at the O.B. Curtis Water Treatment Plant during fiscal year 2022; and

WHEREAS, the City Council previously ratified by its April 13, 2022 Order the procurement of staff through a staffing agency, Staffmark, to supply staff as necessary at the O.B. Curtis Water Treatment Plant from November 1, 2021 through March 13, 2022, and authorized a

contract with Staffmark to supply staff for a term of March 14, 2022 through September 30, 2025; and

WHEREAS, the City Council's order ratifying the procurement and authorizing payment did not include an invoice for the week ending October 31, 2021 because it was not provided to the Department of Public Works administration for payment; and

WHEREAS, Burt and Associates, a collection agency, contacted the City by email on September 25, 2023, stating that it was attempting to collect payment for the Staffmark invoice in the amount of \$9,791.75; and

WHEREAS, Burt and Associates has now provided an invoice in the original amount of the cost of the temporary personnel in the amount of \$7,833.40, copy of which is attached hereto, and an invoice for the collection costs in the amount of \$1,958.35, which is a charge of 25% of the amount owed, a copy of which is attached hereto; and

WHEREAS, the Department of Public Works has reviewed the invoice for the temporary staff and determined that the staffing services were provided; and

WHEREAS, the Department of Public Works, after reviewing the circumstances and determining that the omission of the invoice for the week ending October 1, 2021 from the April 13, 2022 order was an oversight, recommends the payment of the collection fee; and

WHEREAS, Staffmark has provided the City with email correspondence stating that it has authorized Burt and Associates to collect the funds owed Staffmark by the City; and

WHEREAS, Burt and Associates has directed the City to make payment to Rising Data Texas, LLC.

IT IS, THEREFORE, ORDERED that procurement of staffing services from Staffmark at the O.B. Curtis Water Treatment Plant, for the week ending October 31, 2021, is hereby ratified.

IT IS FURTHER ORDERED that payment to Rising Data Texas, LLC in the amount of \$9,791.75, consistent with the attached invoices, is authorized.



INVOICE

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

Customer Number: 1025900
Department: 15999688
Invoice No: 11/5/2021
Amount Due: 7,833.40 USD
Page: 1

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

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
10/31/21	Bennett, Robert Ledell	GENERAL LABOR	Regular	40.00	15.73	629.20
10/31/21	Bennett, Robert Ledell	GENERAL LABOR	Overtime	23.00	23.60	542.80
10/31/21	Houtzack Clayborne, Alexander S	GENERAL LABOR	Regular	40.00	15.73	629.20
10/31/21	Clayborne, Alexander S	GENERAL LABOR	Overtime	17.00	23.60	401.20
10/31/21	Johnson, Franklin N	GENERAL LABOR	Regular	40.00	16.45	658.00
10/31/21	Johnson, Franklin N	GENERAL LABOR	Overtime	32.00	24.67	789.44
10/31/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
10/31/21	Jones, Patrick D	GENERAL LABOR	Overtime	19.00	23.60	448.40
10/31/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	25.74	1,029.60
10/31/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	14.00	38.43	1,498.94
10/31/21	Robinson, Talbot Casey	GENERAL LABOR	Regular	24.00	15.73	377.52

Regular Hours	224.00	Over Time Hours	135.00	Other Hours	0.00	Total Hours	359.00
Regular Amount	3552.72	Over Time Amount	3280.68	Other Amount	0.00	Total Amount	7833.40
Subtotal:						7,833.40	

TOTAL AMOUNT DUE: \$ 7,833.40

Please Detach and Return this portion with your remittance.



Invoice No: 15999688
Invoice Date: 11/5/2021
Customer Number: 1025900

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

Amount Due: \$ 7,833.40
Payment Terms: NET UPON RECEIPT
Amount Remitted: \$ _____


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

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: XSMSTANDRD
Report Action: INVOICE

Run Date: 01 September 2023
Run Time: 08:44:20

Business Unit	Cust ID	Cust Name	Number of Bills	Total Invoice Amount	Currency
SUS10	1025900	City Of Jackson	1	7,833.40	USD

 Burt and Associates 801 E. Campbell Rd Suite 165 Richardson, Texas 75081		DATE: 9/5/2023 INVOICE #: 570005-1	
BILL TO: City of Jackson OB Curtis Water Treatment Plant 100 OB Curtis Dr Ridgeland MA 39154			
DESCRIPTION	HOURS	RATE	AMOUNT
Collection Fees- Staffmark			\$ 1,958.35
		SUBTOTAL	\$ 1,958.35
		TAX RATE	
		SALES TAX	\$ -
		OTHER	
		TOTAL	\$ 1,958.35
THANK YOU FOR YOUR BUSINESS!			

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

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

Nays – None.

Absent – Foote.

ORDER RATIFYING PROCUREMENT OF TRAFFIC SIGNAL REPAIR WORK AT TERRY ROAD AND COLONIAL DRIVE FROM POWELL CONSTRUCTION SERVICES, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR.

WHEREAS, the traffic signal cabinet at Terry Road and Colonial Drive, which was installed in 1979, suffered a failure that could not be repaired resulting in the signal no longer functioning; and

WHEREAS, the Powell Construction Services, Inc., which is a subcontractor on a resurfacing project on Terry Road, had a good, used traffic signal cabinet in their inventory that could be installed at the intersection to bring it back into service; and

WHEREAS, due to exigent circumstances, the procurement of this repair work was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the repair work set forth in the invoice attached hereto has been completed.

IT IS, THEREFORE, ORDERED that payment to the following vendor in the amount set forth be made, consistent with the attached invoice:

Vendor	Invoice No.	Invoice Date	Amount
Powell Construction Services, Inc.	4143	9/26/2023	\$ 7,995.00



Powell Construction Service's Inc.

"Helping the State of Mississippi to Direct and Light our Future"

15461 Northrup Cuevas Rd Gulfport, Ms. 39503 Fax:(888) 611-8856/CeR:(228) 217-3041
E-mail: trafficlight2001@aol.com

Job: 0803 Used Traffic Signal Cabinet	PSC Inc. Invoice: 4143
To: City of Jackson Department of Public Works	Contact Person: Robert Lee
200 S President St Room 424	Purchase Order Number: Verbal
Jackson, Ms 39205	Week Ending: 9/30/2023
	Billed out: 9/26/2023
Office #1: 501-680-1651	#2: N/A
Fax #1: 601-680-1356	#2: N/A
Contact: Robert Lee	Cell: 601-519-6008
	Total Amount Due: \$ 7,995.00
	Project Complete: Yes

Weekly Labor and Equipment Report Week Ending		Date Worked:	9/19/23
Description of Work:	Traffic Signal Maintenance		
PCS installed a good used cabinet at Terry Rd.			
Week ending:	9/30/23	TOTAL LABOR & Equipment CHARGES	\$ 7,995.00
		SUB TOTAL	\$ 7,995.00
		NEW MATERIALS	\$ -
		USED MATERIALS	\$ -
		TOTAL FUEL & MISC. CHARGES	\$ -
		SUB TOTAL	\$ -
	0.0%	CONTRACTORS OR SALES TAX	\$ -
		GRAND TOTAL	\$ 7,995.00

Special Note: If the final billing exceeds \$10,000 then PCS Inc. will file for an MPC Tax Certificate and 3.5% Contractors tax will have to be added to final billing. This is required by State Law for City and State Municipalities.

Project is complete. Please make checks payable to Powell's Construction Service's Inc.

Thank you for your business and look forward to working with you again!

Phillip I need a PO for this invoice before I can mail it out. You can e-mail the PO to trafficlight2001@aol.com or fax to 888-611-8856.

Council Member Hartley moved adoption; Council Member Lindsay seconded.

President Banks recognized Robert Lee, Interim Public Works Director, who provided a brief overview of said item.

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

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

Nays – None.

Absent – Foote. * * * * *

ORDER RATIFYING PROCUREMENT OF REPAIRS TO EQUIPMENT FROM CERTAIN VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 24, 2023 10:00 A.M.**

WHEREAS, the Building Maintenance Division of the Department of Public Works had need of certain necessary repairs to equipment necessary to the operation and maintenance of the City's buildings; and

WHEREAS, due to exigent circumstances, the procurement of necessary equipment repairs were done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the repairs to equipment set forth in certain invoices attached hereto have been completed; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City's buildings, it is necessary to pay these outstanding invoices to continue receiving any needed parts or equipment, or any needed services from these vendors.

IT IS, THEREFORE, ORDERED that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

United Plumbing	\$658.00
Backflow Solutions, Inc.	\$750.00
Johnson Controls	\$5,498.80
Glass Plus, Inc.	\$690.00
Jackson Door & Sash	\$175.00
Total	\$7,771.80

001,453.00.6461

United Plumbing & Heating Co., Inc
1929 Midway Street
Jackson, MS 39204 US
+1 6013734717
unitedplumbmco@aol.com

INVOICE

BILL TO
City of Jackson
P.O. Box 17 Finance
Division/Accts. Payable
Jackson, MS, 39205

SHIP TO
City of Jackson
Hood Bldg
200 South President Street
Jackson, MS, 39201

INVOICE # 1013921-1
DATE 10/10/2023
DUE DATE 11/09/2023
TERMS Net 30

P.O. NUMBER
77240016

SALES REP
Chuck & Shane

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/10/2023	Service Call	Repair	2	100.00	216.00
					216.00
					0.00
					216.00
					\$216.00

Head (1/4)
200 South President Street
Jackson, MS, 39201
Repair leak on lavatory faucet
Recommend faucet be replaced

SUBTOTAL
TAX
TOTAL
BALANCE DUE

DUE UPON COMPLETION
Complaints must be made within 30 days. Any amount unpaid after 180 days, will result in a 5% interest fee added monthly. If no payment is made within 180 days, we have the authority to remove our property without being held responsible for damages in the removal of said materials and/or turned over for collections.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 24, 2023 10:00 A.M.**

001.441.70.6461

United Plumbing & Heating Co., Inc
1929 Midway Street
Jackson, MS 39204 US
+1 6013734717
unitedplumbmct@aol.com

INVOICE

BILL TO
City of Jackson
P.O. Box 17 Finance
Division/Accts. Payable
Jackson, MS, 39205

SHIP TO
City of Jackson
Firestation #12
2435 McFadden Road
Jackson, MS, 39204

INVOICE # 1013747-1
DATE 09/29/2023
DUE DATE 10/29/2023
TERMS Net 30

P.O. NUMBER		SALES REP				
77240008		Shawn & Johnson				
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
10/02/2023	Custom	UnitedPlumb0684 - SERVICE CALLS - SERVICE CALLS STRAIGHT TIME	2	108.00	216.00T	
10/02/2023	Custom	Parts and materials	1	10.00	10.00T	
					SUBTOTAL	226.00
					TAX	0.00
					TOTAL	226.00
					BALANCE DUE	\$226.00

F812
Replaced vacuum breaker for toilet in captains quarters bathroom.
Tested and no leaks

DUE UPON COMPLETION

Complaints must be made within 30 days. Any amount unpaid after 180 days, will result in a 5% interest fee added monthly. If no payment is made within 180 days, we have the authority to remove our property without being held responsible for damages in the removal of said materials and/or turned over for collections.

001 456 10 6 317

United Plumbing & Heating Co., Inc
1929 Midway Street
Jackson, MS 39204 US
+1 6013734717
unitedplumbmct@aol.com

INVOICE

BILL TO
City of Jackson
P.O. Box 17 Finance
Division/Accts. Payable
Jackson, MS, 39205

SHIP TO
City of Jackson
4225 Michael Avalon Street
Jackson, MS, 39213

INVOICE # 1018820-1
DATE 10/06/2023
DUE DATE 11/05/2023
TERMS Net 30

P.O. NUMBER		SALES REP				
77240013		Chuck & Shane				
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
10/08/2023	Service Call	Repair	2	108.00	216.00T	
					SUBTOTAL	216.00
					TAX	0.00
					TOTAL	216.00
					BALANCE DUE	\$216.00

4225 Michael Avalon Street
Jackson, MS, 39213
Auger out (2) toilet in men's bathroom downstairs
Toilet in middle stall needs to be replaced there is something stuck in it
(2)toilet or flushing good (1) is not
No Warranty

DUE UPON COMPLETION

Complaints must be made within 30 days. Any amount unpaid after 180 days, will result in a 5% interest fee added monthly. If no payment is made within 180 days, we have the authority to remove our property without being held responsible for damages in the removal of said materials and/or turned over for collections.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 24, 2023 10:00 A.M.**

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77230828



RODNEY A. PUGH
P.O. Box 17, 60482

Invoice # 7317
Invoice Date 7/20/2022
Due Date 8/15/2022
Net 30

BILL TO
City of Jackson
Finance Division
P.O. Box 17
Jackson MS 39201

SHIP TO
Jatran
1785 Hwy 80
Jackson, MS 39201

PO #	DESCRIPTION	RATE	QUANTITY	AMOUNT
	Trip Charge	150.00	1	150.00
	Repair Parts	225.00	1	225.00
	Labor Charge	100.00	3	300.00
	Test Only Certification for 1/2" to 30"	75.00	1	75.00

Accounts Payable 630-389-6817
accounting@backflow.com

WE ACCEPT ALL MAJOR CREDIT CARDS
THANK YOU FOR YOUR BUSINESS!

Total \$750.00



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131286559574	Invoice Date:	10/10/2023
PO #/Auth:	77240015	Service Request:	1-131286551892
Customer WO#:		SR Type:	L&M
Customer Acct:	1032059	Branch Name:	JOHNSON CONTROLS GULF COAST CB - 0N52

Bill To:
CITY OF JACKSON
DEPARTMENT OF MAINT
658 S JEFFERSON ST
JACKSON MS 39205

Service Site:
THALIA MARA HALL
255 E PASCAGOUILA ST.
JACKSON MS 39201-4115

Contractor/License information :

Requested By: Angie Ladner
Phone: 5129705757

Service Requested: PO #: NA
WG #: NA
Due: 10/7/23 EMG
Desc: Customer needs assistance adjusting the temperature, they have a show tonight.
Svc Hrs: 24/7
Access requirements: Call Angie with ETA, no COVID-19 requirements.
Contact: Angie Ladner (512) 970-5757
Celler: Angie Ladner (512) 970-5757

Service Provided: Resel boiler and adjusted zone temp set point for stage
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
4	Labor	Hour	\$342.00	\$1,368.00	\$0.00	\$1,368.00
	10/07/2023 Overtime Controls	Hour		\$1,368.00	\$0.00	\$1,368.00
	Sub-Total					
	Fees					
1	Disposal, Environmental & Usage Charge	Each	\$46.00	\$46.00	\$0.00	\$46.00
1	Fuel Surcharge Adjustment	Each	\$35.00	\$35.00	\$0.00	\$35.00
	Sub-Total			\$80.00	\$0.00	\$80.00
	Mileage					
60	Mileage	Each	\$1.64	\$92.00	\$0.00	\$92.00
	Sub-Total			\$92.00	\$0.00	\$92.00
	Invoice Sub-Total			\$1,540.00		\$1,540.00
	Sales Tax			\$0.00		\$0.00
	Total Due				USD	\$1,540.00

Direct Billing Inquiries: (866) 887-3608

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131248231078 Invoice Date: 10/11/2023
PO #/Auth: 77240009 Service Request: 1-129885582806
Customer WO#: SR Type: L&M
Customer Acct: 1032969 Branch Name: JOHNSON CONTROLS GULF COAST CB - 0N52

Bill To:
CITY OF JACKSON
DEPARTMENT OF MAINT
858 S JEFFERSON ST
JACKSON MS 39205

Service Site:
THALJA MARA HALL
265 E PASCAGOULA ST,
JACKSON MS 39201-4115

Contractor/License Information :

Requested By: Andrew Burns
Phone: 6015598899

Service Requested: Andy called. They are freezing need to check boilers

Service Provided: Checked boilers at site and found both tripping off, started tracing down problems with both boilers. Cleaned flame rod and flame control, will finish repair on 8-13 Found boiler out on alarm, checked alarm code and traced down problem with flame rod and flame eye. Cleaned flame sensor and flame eye on # 2 boiler and restarted and observed operation and boiler cycling.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
4	07/14/2023 Regular Mechanical Heavy	Hour	\$156.00	\$624.00	\$0.00	\$624.00
6	07/13/2023 Regular Mechanical Heavy	Hour	\$166.00	\$1,248.00	\$0.00	\$1,248.00
6	07/12/2023 Regular Mechanical Heavy	Hour	\$156.00	\$936.00	\$0.00	\$936.00
2	07/11/2023 Regular Mechanical Heavy	Hour	\$156.00	\$312.00	\$0.00	\$312.00
Sub-Total				\$3,120.00	\$0.00	\$3,120.00
Fee						
1	Consumable Materials	Each	\$40.00	\$40.00	\$0.00	\$40.00
2	Disposal, Environmental & Usage Charge	Each	\$45.00	\$90.00	\$0.00	\$90.00
3	Fuel Surcharge Adjustment	Each	\$35.00	\$105.00	\$0.00	\$105.00
1	Cleaning Supplies	Each	\$5.00	\$5.00	\$0.00	\$5.00
Sub-Total				\$240.00	\$0.00	\$240.00
Mileage						
30	Mileage	Each	\$1.84	\$55.20	\$0.00	\$55.20
Sub-Total				\$55.20	\$0.00	\$55.20
				Invoice Sub-Total		\$3,415.20
				Sales Tax		\$0.00
				Total Due	USD	\$3,415.20

Direct Billing Inquiries: (866) 867-3608

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131248231078 Invoice Date: 10/11/2023
PO #/Auth: 77240009 Service Request: 1-129885582806
Customer WO#: SR Type: L&M
Customer Acct: 1032969 Branch Name: JOHNSON CONTROLS GULF COAST CB - 0N52

Disposal, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30
Direct Billing Inquiries
To Service Department: (866) 867-3608

To Remit Via Credit Card:
Call the phone number listed above.
INVOICE#: 1-131248231078

AMOUNT DUE: USD \$3,415.20

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730058
DALLAS, TX, 75373-0058
To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
A/BUS OF 1-000013 Depositor Acct #95-14347
Type of Account: Checking
COPR-BNC-OTC-INT-38NA-Remittance@jci.com

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 24, 2023 10:00 A.M.**

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JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131226580634	Invoice Date:	10/18/2023
PO #/Auth:	77230829	Service Request:	1-131185346526
Customer W/O#:		SR Type:	L&M
Customer Acct:	1032969	Branch Name:	JOHNSON CONTROLS GULF COAST CB - 0N52

Bill To:
CITY OF JACKSON
DEPARTMENT OF MAINT
658 S JEFFERSON ST
JACKSON MS 39205

Service Site:
THALIA MARA HALL
255 E PASCAGOULA ST,
JACKSON MS 39201-4115

Contractor/License Information :

Requested By: Angie Ledner
Phone: 5129705757

Service Requested: Angie called it's freezing in the building.

Service Provided: Arrived onsite. Spoke with Angie. Found both boilers tripped off on low water. I checked the pump and it was running. I reset both boilers and both of them came back on. I watched them and after a few minutes both of them were back to making the correct water temp. Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
2.5	Labor 09/19/2023 Regular Mechanical Heavy	Hour	\$156.00	\$390.00	\$0.00	\$390.00
	Sub-Total			\$390.00	\$0.00	\$390.00
	Fees					
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
1	Fuel Surcharge Adjustment	Each	\$35.00	\$35.00	\$0.00	\$35.00
	Sub-Total			\$80.00	\$0.00	\$80.00
	Mileage					
40	Mileage	Each	\$1.84	\$73.60	\$0.00	\$73.60
	Sub-Total			\$73.60	\$0.00	\$73.60
	Invoice Sub-Total					\$543.60
	Sales Tax				USD	\$0.00
	Total Due					\$543.60

Direct Billing Inquiries: (866) 867-3608

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposal, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Page 1 of 2



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131226580634	Invoice Date:	10/18/2023
PO #/Auth:	77230829	Service Request:	1-131185346526
Customer W/O#:		SR Type:	L&M
Customer Acct:	1032969	Branch Name:	JOHNSON CONTROLS GULF COAST CB - 0N52

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30
Direct Billing Inquiries
To Service Department: (866) 867-3608

To Remit Via Credit Card:
Call the phone number listed above.
INVOICE#: 1-131226580634

AMOUNT DUE: USD \$543.60

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068
To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #65-14347
Type of Account: Checking
CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com

Page 2 of 2

Glass Plus, llc
100 Weaver Run Dr
Humboldt, MS 39047
glassplus1@gmail.net

Wes Hawkins
President
401.981.1162
401.981.1161
1167 New Jackson Dr.
Jackson, MS 39206
glassplus1@gmail.net
www.glassplus.com



INVOICE

BILL TO
City of Jackson
200 South President St
P O Box 17
Jackson, Ms 39205

INVOICE 23829
DATE 09/28/2023
TERMS Net 30
DUPLICATE DATE 10/28/2023

P.O. NUMBER
PO# 22356999 / 77230830

ACTIVITY	RATE	AMOUNT
Glazing Labor and materials to install standard clear door film. This door has reflective film applied. We will not be able to apply reflective film.	425.00	425.00T

Location:
Pete Brown Golf Course
3200 W. Woodrow Wilson Ave.
Jackson, MS
769-218-6593

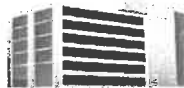
SUBTOTAL	425.00
TAX (0)	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

Pay Invoice

A convenience fee of 3.99% will be added to all payments made with debit or credit cards.
Page 1 of 1

Glass Plus, llc
100 Weaver Run Dr
Humboldt, MS 39047
glassplus1@gmail.net

Wes Hawkins
President
401.981.1162
401.981.1161
1167 New Jackson Dr.
Jackson, MS 39206
glassplus1@gmail.net
www.glassplus.com



INVOICE

BILL TO
City of Jackson
200 South President St
P O Box 17
Jackson, Ms 39205

INVOICE 23771
DATE 06/30/2023
TERMS Net 30
DUPLICATE DATE 07/30/2023

P.O. NUMBER
PO# 77230800 / 77230881

ACTIVITY	RATE	AMOUNT
Glazing Labor and materials to install 1/4" clear laminate. Size: 7 1/2 x 8 1/2 Glass has a dark film applied will need list company to apply.	265.00	265.00T

Greve Park Golf Course
1800 Walter Dutch Welsh Dr.
Jackson, MS 39213
769-218-6593

SUBTOTAL	265.00
TAX (0)	0.00
TOTAL	265.00
BALANCE DUE	\$265.00

Pay Invoice

A convenience fee of 3.99% will be added to all payments made with debit or credit cards.
Page 1 of 1

JACKSON INV. 19914
DOOR & SASH
320 INDUSTRIAL DRIVE
JACKSON, MS 39209 **352-0866**

NAME	Erika Dora Holtz Library 170 th St		
ADDRESS	State St Sherley Sherley		
CITY	Jackson, MS	PHONE	662-1065

	DESCRIPTION	PRICE	AMOUNT
1	1. Rim Installation		150.00
2	5 keys		25.00
3			
4			
5			
6			
7			
8			
9			
10			

Signing of this Agreement is agreeing with terms. Remains property of JACKSON DOOR AND SASH until paid in full.

WE GUARANTEE ONLY THAT THE PARTS SOLD & INSTALLED BY US WILL PERFORM SATISFACTORILY FOR EXPRESSED WARRANTY PERIOD. TWO (2) YEARS ON NEW DOORS OR MANUFACTURERS WARRANTY. ABUSE OR FAILURE TO MAINTAIN CARRIES NO WARRANTY.

PAYMENT DUE ON COMPLETION **TOTAL 175.00**

PAY FROM THIS INVOICE

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition and that Jackson Door & Sash and its suppliers cannot and will not be responsible for any injury to person(s) or property involving furnished and/or installed materials listed above.

Thank You!

Customer's Signature _____

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Abstention– Stokes.

Absent – Foote.

ORDER AUTHORIZING PAYMENT OF \$29,450.13 TO ERIKA BROCKINGTON AS FULL AND COMPLETE SETTLEMENT OF PROPERTY CLAIM.

WHEREAS, on March 26, 2023, sewage flowed into the house located at 2908 Smith Robinson St, Jackson, Mississippi, owned by Erika Brockington and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12-CV-790 TSL-MTP, the City paid Edwards the sum of \$15,196.96 hazard mitigation and cleaning; and

WHEREAS, Brockington submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Erika Brockington be compromised for the sum of \$29,450.13 without any admission of liability; and

WHEREAS, Erika Brockington has agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Erika Brockington for property damage may be compromised for the sum of \$29,450.13 with the understanding that the City of Jackson is not admitting liability and subject to Erika Brockington releasing the City of Jackson for any known or unknown damage arising out of the March 26, 2023 incident.

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

President Banks recognized **Carrie Johnson, Deputy City Attorney**, who provided a brief overview of said item.

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

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

ORDER AUTHORIZING PAYMENT OF \$4,750.00 TO LOREN WHITE AS FULL AND COMPLETE SETTLEMENT OF PROPERTY CLAIM.

WHEREAS, on March 26, 2023, sewage flowed into the house located at 511 Oriole Drive, Jackson, Mississippi, owned by the Loren White and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12-CV-790 TSL-MTP, the City paid Edwards the sum of \$4,037.65 hazard mitigation and cleaning; and

WHEREAS, White submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Loren White be compromised for the sum of \$4,750.00 without any admission of liability; and

WHEREAS, Loren White has agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Loren White for property damage may be compromised for the sum of \$4,750.00 with the understanding that the City of Jackson is not admitting liability and subject to Loren White releasing the City of Jackson for any known or unknown damage arising out of the March 26, 2023 incident.

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

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

ORDER ACCEPTING PAYMENT OF \$4,854.41 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF THEIR INSURED {MCLINDA TODD} AS A VEHICLE DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$4,854.41 by Risk Management for damages sustained to City of Jackson vehicle SUV-152 on August 31, 2022.

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

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

ORDER AUTHORIZING PAYMENT OF \$23,000.00 TO JOHNNIE R. KEYS AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY.

WHEREAS, on December 30, 2022, sewage flowed into the house located at 4236 Overbrook Dr., Jackson, Mississippi, owned by the Johnnie R. Keys and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause #3:12-CV-790 TSL-MTP, the City paid Keys the sum of \$29,559.01 hazard mitigation and cleaning; and

WHEREAS, Keys submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Johnnie R. Keys be compromised for the sum of \$23,000.00 without any admission of liability; and

WHEREAS, Johnnie R. Keys has agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Johnnie R. Keys for property damage may be compromised for the sum of \$23,000.00 with the understanding that the City of Jackson is not admitting liability and subject to Johnnie R. Keys releasing the City of Jackson for any known or unknown damage arising out of the December 30, 2022 incident.

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

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

ORDER AUTHORIZING PAYMENT OF \$13,182.72 TO AMIA EDWARDS AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY.

WHEREAS, on March 26, 2023, sewage flowed into the house located at 2021 Alta Woods Blvd, Jackson, Mississippi, owned by the Amia Edwards and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12-CV-790 TSL-MTP, the City paid Edwards the sum of \$8,419.93 hazard mitigation and cleaning; and

WHEREAS, Edwards submitted a demand for payment of the cost of temporary lodging, interior restoration, and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Amia Edwards be compromised for the sum of \$13,182.72 without any admission of liability; and

WHEREAS, Amia Edwards has agreed to the compromise of the claim and will release the City of Jackson.

IT IS HEREBY ORDERED that the claim of Amia Edwards for property damage may be compromised for the sum of \$13,182.72 with the understanding that the City of Jackson is not admitting liability and subject to Amia Edwards releasing the City of Jackson for any known or unknown damage arising out of the March 26, 2023 incident.

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

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

Nays – None.

Absent – Foote.

ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2023 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 HTW-LGI, U.S.D.C., S.D. MISS., IN UNITED STATES OF AMERICA VS. THE CITY OF JACKSON, CASE NO. 3:22-CV-00686-HTWLGI, U.S.D.C., S.D.MISS., AND OTHER RELATED MATTERS.

WHEREAS, the City continues to require additional representation in United States of America, et al. vs. The City of Jackson, Mississippi, Case No. 3:12-Cv-790 HTW-LGI, U.S.D.C., S.D. Miss. (“Clean Water Act Consent Decree Case”), specifically, assistance, and legal advice and counsel regarding the September 30, 2023 Stipulated Order entered in the City’s Clean Water Act Consent Decree Case; and

WHEREAS, the City will also continue to require additional representation in United States of America vs. The City of Jackson, Case No. 3:22-cv-00686-HTW-LGI, U.S.D.C., S.D. Miss. (“The Safe Drinking Water Act Case”), as the Interim Stipulated Order in that case needs to be amended to reflect that the Interim Third-Party Manager is in charge now of the City’s sewer system, in addition to its water system; and

WHEREAS, the City may also need additional representation in the Safe Drinking Water Act Case, if the United States of America requires the City to negotiate a separate consent decree for the drinking water system; and

WHEREAS, the estimated fees for Fiscal Year 2024, beginning October 1, 2023 and ending September 30, 2024 are \$90,000.00, which includes a 35% rate discount from Ms. Richardson’s standard rate; and

WHEREAS, the Office of the City Attorney recommends the authorization of the additional fees for Fiscal Year 2023 in the amount of \$90,000.00.

IT IS, THEREFORE, ORDERED that payments are authorized to be made to Susan Richardson, Esq. and the law firm of Kilpatrick Townsend & Stockton LLP for representation of the City in Clean Water Act Consent Decree Case and the Safe Drinking Water Act Case and for other related services shall not exceed \$90,000.00 for Fiscal Year 2023, beginning October 1, 2022 and ending September 30, 2023 without further approval by the City Council.

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

President Banks recognized **Council Member Lindsay** who moved, seconded by **Council Member Grizzell**, to amend said order in the Header and in the 5th Whereas to change "Fiscal Year 2023" to "Fiscal Year 2024". The motion prevailed by the following vote:

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

Nays – None.

Abstention – Stokes.

Absent – Foote.

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

ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2024 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 HTW-LGI, U.S.D.C., S.D. MISS., IN UNITED STATES OF AMERICA VS. THE CITY OF JACKSON, CASE NO. 3:22-CV-00686-HTWLGI, U.S.D.C., S.D.MISS., AND OTHER RELATED MATTERS.

WHEREAS, the City continues to require additional representation in United States of America, et al. vs. The City of Jackson, Mississippi, Case No. 3:12-Cv-790 HTW-LGI, U.S.D.C., S.D. Miss. ("Clean Water Act Consent Decree Case"), specifically, assistance, and legal advice and counsel regarding the September 30, 2023 Stipulated Order entered in the City's Clean Water Act Consent Decree Case; and

WHEREAS, the City will also continue to require additional representation in United States of America vs. The City of Jackson, Case No. 3:22-cv-00686-HTW-LGI, U.S.D.C., S.D. Miss. ("The Safe Drinking Water Act Case"), as the Interim Stipulated Order in that case needs to be amended to reflect that the Interim Third-Party Manager is in charge now of the City's sewer system, in addition to its water system; and

WHEREAS, the City may also need additional representation in the Safe Drinking Water Act Case, if the United States of America requires the City to negotiate a separate consent decree for the drinking water system; and

WHEREAS, the estimated fees for Fiscal Year 2024, beginning October 1, 2023 and ending September 30, 2024 are \$90,000.00, which includes a 35% rate discount from Ms. Richardson's standard rate; and

WHEREAS, the Office of the City Attorney recommends the authorization of the additional fees for Fiscal Year 2024 in the amount of \$90,000.00.

IT IS, THEREFORE, ORDERED that payments are authorized to be made to Susan Richardson, Esq. and the law firm of Kilpatrick Townsend & Stockton LLP for representation of the City in Clean Water Act Consent Decree Case and the Safe Drinking Water Act Case and for other related services shall not exceed \$90,000.00 for Fiscal Year 2023, beginning October 1, 2023 and ending September 30, 2024 without further approval by the City Council.

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

ORDER RESCINDING THE ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HIRING ATTORNEY DENNIS SWEET AND ATTORNEY NATHANIEL ARMISTAD AS CO-COUNSELS TO PROTECT THE RIGHTS OF JACKSON, MISSISSIPPI IN PROVIDING SAFE AND CLEAN DRINKING WATER TO ITS CUSTOMERS.

WHEREAS, on September 26, 2023, the City Council of the City of Jackson, Mississippi adopted an Order authorizing the hiring of Dennis Sweet and Nathaniel Armistad; and

WHEREAS, the Office of the City Attorney was not afforded the opportunity to review and research the Order prior to its adoption; and

WHEREAS, upon review and research the Office of the City Attorney determined the City of Jackson on October 15, 2019 authorized a contingency contract with Davis & Williams, PLLC and Rawlings & MacInnis, P.A. to represent the City of Jackson in possible PFAS litigation claims; and

WHEREAS, the Office of the City Attorney believes it is in the best interest of the City of Jackson to rescind the September 26, 2023 Order.

IT IS, THEREFORE, ORDERED that the City Council rescinds its September 26, 2023 Order authorizing the hiring of Dennis Sweet and Nathaniel Armistad.

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

After a thorough discussion, **President Banks** and **Council Member Lindsay** withdrew their motion and second. Said item would be referred to the Rules Committee.

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.

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

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

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, ~~January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023, May 23, 2023, June 22, 2023, July 18, 2023, August 29, 2023 and September 26, 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.

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

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

Nays – None.

Absent – Foote.

* * * * *

**RESOLUTION OF THE CITY COUNCIL OF JACKSON MISSISSIPPI
REQUESTING THE OFFICE OF THE ATTORNEY GENERAL AND THE
OFFICE OF THE STATE AUDITOR TO PROVIDE A STATEMENT OF CLARITY
AND UNDERSTANDING OF STATE PROCUREMENT LAW WHEN IT COMES
TO SOLID WASTE CONTRACTS PROPOSAL AND PROCEDURE.**

WHEREAS, the City Council of Jackson, Mississippi, desires to be within full compliance with Mississippi State Law and desires to ensure that no law set forth will be circumvented by the governing authorities; and

WHEREAS, the City Council of Jackson, Mississippi, desires to act in the best interest of the health and well-being of its citizens, to provide a solid waste and sanitation service without interruption and within compliance of laws enforced by MDEQ; and

WHEREAS, the City Council of Jackson, Mississippi recognizes the Solid Waste Contracts Proposal Procedure as set forth in the Purchase Law Summary provided by the Office of the State Auditor of Mississippi in July of 2023, as stated below:

SOLID WASTE CONTRACTS PROPOSAL PROCEDURE. Purpose- To Require For This Service Note - See Sec. 31-7-13 (m) (xxii) For Routine Bid Requirement Deletion Before entering into any contract for garbage collection or disposal, contract for solid waste collection or disposal or contract for sewage collection or disposal, which involves an expenditure of more than Seventy-five Thousand Dollars (\$75,000.00), a governing authority or agency shall issue publicly a request for proposals concerning the specifications for such services which shall be advertised for in the same manner as provided in this section for seeking bids for purchases which involve an expenditure of more than the amount provided in paragraph (c) of this section. Any request for proposals when issued shall contain terms and conditions relating to price, financial responsibility, technology, legal responsibilities and other relevant factors as are determined by the governing authority or agency to be appropriate for inclusion; all factors determined relevant by the governing authority or agency or required by this paragraph (r) shall be duly included in the advertisement to elicit proposals. After responses to the request for proposals have been duly received, the governing authority or agency shall select the most qualified proposal or proposals on the 27 basis of price, technology and other relevant factors and from such proposals, but not limited to the terms thereof, negotiate and enter contracts with one or more of the persons or firms submitting proposals. If the governing authority or agency deems none of the proposals to be qualified or otherwise acceptable, the request for proposals process may be reinitiated. Notwithstanding any other provisions of this paragraph, where a county with at least thirty-five thousand (35,000) nor more than forty thousand (40,000) population, according to the 1990 federal decennial census, owns or operates a solid waste landfill, the governing authorities of any other county or municipality may contract with the governing authorities of the county owning or operating the landfill, pursuant to a resolution duly adopted and spread upon the minutes of each governing authority involved, for garbage or solid waste collection or disposal services through contract negotiations.

WHEREAS, the City Council of Jackson, Mississippi does hereby recognize that a majority vote of 7 members which is 4 must be performed and affirmed, before such any contract is legal and binding.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi request a statement of clarity and understanding on the following questions as it relates to Solid Waste Contracts Proposal Procedure:

Question 1

Is it legal for the City Council of a Mayor Council form of Government to approve a new contract for solid waste based on an RFP issued in October of 2021?

Question 2

After the execution of an emergency contract that will expire, is it legal upon Expiration of such emergency to execute a new contract for terms; such as length of service, price and any other such services without re-issuing an RFP?

Question 3

If the City Council of a Mayor Council form of Government has not approved a contract with a majority vote for a presented proposal of respondent, and two of the Respondents to the RFP have not been presented to the council for approval, and have stated via letter to the mayor that they could not respond to an older RFP due to increase of pricing. According to the Purchase law summary of July of 2023 should a new RFP process be initiated.

THEREFORE, BE IT FINALLY RESOLVED that the City Council of Jackson, Mississippi request clarity, understanding and or guidance as to how the municipality should best abide within the requirements of proper procedure as set forth by any State Law and procedure governing municipalities, within the State of Mississippi.

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

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

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

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

Note: Council Member Grizzell left the meeting.

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IMMEDIATELY REQUESTING THE RETRIEVAL OF ALL PAST DUE INVOICES WITHIN THE CITY OF JACKSON IN ADDITION, IMMEDIATELY REQUESTING THE ITEMS LISTED WITHIN THIS ORDER AS REQUESTED BY THE HIRED AUDITOR OF THE JACKSON CITY COUNCIL WITHIN 24 HOURS OF PASSAGE OF THIS ORDER.

WHEREAS, the City Council of Jackson, Mississippi takes seriously its authority according to Section 21-8-27, which states:

~~Section 21-8-27 that the city council has the independent power to investigate parts of its municipal government, which include retrieval of any financial documents that concern the financial stability and financial status of the municipality. Naturally, the city council is authorized to require the production of and to receive the municipal tax records it has requested in order to fulfill its legislative budgetary responsibilities. The city council's independent authority to require production of municipal records is statutory and is not subject to mayoral veto. Op.Atty.Gen. No. 2009-00020, McLemore, January 30, 2009, 2009 WL 367682, clarified by Op.Atty.Gen. No. 2009-00062, McLemore, February 5, 2009, 2009 WL 572435.~~

WHEREAS, the City Council recognizes that according to Section 21-8-27 that Council members may contact municipal employees directly to request information related to their job duties without having to consult with the mayor; and

WHEREAS, the President of the City Council and other members of the City Council has requested several in an open meeting, starting and before the adoption of the budget; and

WHEREAS, the Auditor hired by the City Council of Jackson, Mississippi Tann Brown & Russ has requested several outstanding items since June of 2023.

BE IT RESOLVED that the City Council of Jackson, Mississippi request the following within 24 hours of the passage of this ordinance: (except those that are labeled with the exempt until December):

- 1) All Past due invoices and contracts pertaining to them in the City of Jackson.
- 2) All listed Items below as requested by Auditor:

JUNE 1, 2023

- Component unit audit report for 9/30/2022 Capital City Convention Center (*exempt till December*)

JULY 7, 2023

- Auditor contact information (CPA firm name and contact person at the firm) for the FY22 audit reports pending for the component unit CCCC (*In possession of Council*)
- Reinsurance Paid Claims Report from 10/1/2021 to 9/30/2022
- 9/30/2022 Bond Catalog electronic copy
- Vouchers Payable detail for General Fund 001 as of 9/30/2022
- Receivables Schedule as of 9/30/2022 – taxes, fees, etc.
- Capital Asset Schedules for Enterprise Funds

JULY 14, 2023

- Water active residential and commercial accounts as of 9/30/2022
- Water Rate Tables for the year ended 9/30/2022
- Water – Payment Arrangement Report as of 9/30/2022.
- Water – Customer Deposit Report as of 9/30/2022 on water and sewer deposits made by customers.

AUGUST 9, 2023

- JRA component unit audit report correction to implement GASB statement 87 “Leases”, which was required to be implemented in the 9/30/2022 fiscal year end. JRA’s note 7 discloses future minimum lease rentals of \$1.5 million, but JRA’s statement of net position only reflects lease receivables of \$420k and doesn’t reflect any deferred inflows from leases. This appears to be a material departure from US generally accepted accounting principles, but the audit report doesn’t disclose this departure.

OCTOBER 4, 2023

- Lease schedules
- Inventory count procedures needs to be scheduled/coordinated
- United Health summary reports for daily transfers evaluation for September and October 2022
- Accrued Compensated Absences report as of 9/30/22
- Group insurance claims expense schedule of payments by month
- MiniCap Loans FY22 activity schedule

BE IT FUTHER RESOLVED that failure to turn over any of the requested information to the City Council of Jackson, Mississippi according to the timeline set forth in this order, that the City council agrees to use its statutory authority to freeze the spending of salaries of employees appointed and/or confirmed deemed responsible for complying with this order.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

Nays – None.

Absent – Foote and Grizzell.

Note: Council Member Grizzell joined the meeting via teleconference.

There came on for Discussion, Agenda Item No. 34:

DISCUSSION: JACKSON HOUSING AUTHORITY: President Banks stated said item would be held at the request of Council Member Stokes.

DISCUSSION: FIRE DEPARTMENT (FIRE BUGS): President Banks recognized Council Member Stokes who expressed concerns regarding the number fires being set in his ward and the condition of fire hydrants across the city. President Banks recognized Council Member Hartley who inquired if the city had a plan to address these acts of arson. President Banks recognized Willie Owens, Fire Chief, who stated these fires were being set by thrill seekers and that several arrests had been made with possibly more to come. Chief Owens also stated that the Jackson Fire Department had recently conducted fire hydrant inspections and presented the findings to Council Member Foote, and that Jackson Water was responsible for fire hydrant maintenance. President Banks recognized Catoria Martin, City Attorney, who stated she would set up a meeting between Jackson Water and the Jackson Fire Department to look into this matter deeper.

There came on for Discussion, Agenda Item No. 36:

DISCUSSION: PREVENTION OF ANOTHER GARBAGE CRISIS: President Banks stated said item would be held for Executive Session.

DISCUSSION: LOBBYIST: President Banks recognized Vice President Lee who expressed concerns regarding the status of a State and Federal lobbyist to assist with the City of Jackson’s Legislative asks. President Banks recognized Safiya Omari, Chief of Staff who stated the Administration was in conversations to find lobbyists but there were no guarantees any would be hired in time for the upcoming legislative session.

Note: Council Member Stokes left the meeting.

DISCUSSION: PUBLIC WORKS DIRECTOR UPDATE: President Banks recognized Vice President Lee who expressed concerns regarding the status of hiring a Public Works Director. President Banks recognized Safiya Omari, Chief of Staff who stated the National search for a Public Works Director was ongoing and that a possible candidate had been identified. Also, Safiya Omari, stated that the Human Resources Department was in the process of attempting to set up an interview based on the Mayor’s schedule.

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

MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972. **President Banks** stated that all City Council members had received the monthly financial report for review.

The following reports/announcements were provided during the meeting:

- **Vice President Lee** announced the following:
 - Congratulations to The Rho Lambda Omega Chapter of Alpha Kappa Alpha on the ribbon cutting ceremony for their new facility in Ward 2 called The Ivy Point.
- **Council Member Hartley** announced the following:
 - Ward 3 and 5 Town Hall Meeting addressing the Homelessness in Our Area. Thursday November, 2 from 6:00 to 7:30 pm. At St. Luther Baptist Church located 1040 Pastor Charles Polk, Sr. Drive.
- **Safiya Omari, Chief of Staff** announced the following:
 - The Mayor’s State of The City address will take place Thursday, October 26 at 6:00 pm at The Rookery Event Center. 234 East Capitol St. Also streaming on the City of Jackson’s Facebook page.
 - The Municipal Clerks Office, The Department of Constituent Services, and The Department of Violence Prevention and Trauma Recovery will host a day party Friday October 27 from 11:00 am to 2:00 pm to bring awareness to Breast Cancer and Domestic Violence in the Josh Halbert Garden at City Hall. Contact Chris Gray at (601)960-2324 or Angela Harris at (601)960-1137 for more information.
 - Boo At the Zoo will take place Monday October 30 from 4:00 to 7:00 pm. Admission is \$8.00 for 13 and up. Free for kids 12 and under.
 - The Parks and Recreation Department will present its annual Harvest Festival October 31 from 4:00 to 7:00 pm at the VA Legion Fields located at 4500 Thomas Catchings Drive. Call (601)960-0643 for more information.
 - National Night Out will be October 24, 2023. Call (601) 960-2049 or (601) 960-2324 to register for participation.

President Banks stated that there were items that needed to be discussed in Executive Session regarding “Potential Litigation”.

President Banks recognized **Council Member Hartley** who moved, seconded by **Council Member Lindsay** to go into Closed Session regarding “Potential Litigation”. The motion prevailed by the following vote:

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

President Banks announced to the public that the Council voted to go into Closed Session to discuss going into Executive Session regarding “Agenda Item No. 36 – Potential Litigation”.

During Closed Session, Council Member Hartley moved, seconded by Council Member Lindsay to go into Executive Session regarding "Agenda Item No. 36 – Potential Litigation". The motion prevailed by the following vote:

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

Vice President Lee moved, seconded by Council Member Hartley, to come out of Executive Session. The motion prevailed by the following vote:

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

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

President Banks announced that the meeting would stand in recess until October 25, 2023 to take up Agenda Items No. 4 and 5. Hearing no objections, the meeting was recessed.

There being no further business to come before the City Council, it was unanimously voted to recess the meeting until 10:30 a.m. on October 25, 2023. At 2:01 p.m., the Council stood in recess.

BE IT REMEMBERED that the Recessed Regular Meeting of the City Council of Jackson, Mississippi, was reconvened at City Hall at 10:30 a.m. on October 25, 2023 being the fourth Wednesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Vice-President, Ward 2 (via teleconference); Brian Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Louis Wright, Chief Executive Officer; Fidelis Malembeka, Chief Financial Officer; Shanekia Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: Ashby Foote, Ward 1 and Kenneth Stokes, Ward 3.

President Banks reconvened the recessed meeting.

ORDER APPROVING CLAIMS NUMBER 29457 to 29515 APPEARING AT PAGES 28 TO 57 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF \$8,606,340.69 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29457 to 29515 appearing at pages 28 to 57, inclusive thereon in the Municipal "Docket of Claims", in the aggregate amount of \$8,606,340.69 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	2,612,708.51
TECHNOLOGY FUND	169,459.44
PARKS & RECR. FUND	110,098.02
BUSINESS IMPROV FUND (LANDSCP)	16,605.93
LANDFILL/SANITATION FUND	1,226,163.89
STATE TORT CLAIMS FUND	3,098.75
WATER/SEWER REVENUE FUND	105.91
WATER/SEWER OP & MAINT FUND	7,627.17
WATER/SEWER CAPITAL IMPR FUND	3,088,502.29
REPAIR & REPLACEMENT FUND	60,423.69
EMPLOYEES GROUP INSURANCE FUND	36,583.71
KELLOGG FOUNDATION PROJECT	62,647.66
PAYROLL	210.11
HOUSING COMM DEV ACT (CDBG) FD	3,013.56
EMERGENCY SHELTER GRANT (ESG)	4,923.88
H O P W A GRANT – DEPT. OF HUD	199,324.43
1% INFRASTRUCTURE TAX	48,559.08
TRANSPORTATION FUND	51,117.27
FONDREN BUSINESS IMPROV FUND	31,414.40
JXN CONVENTION & VISITORS BUR	272,578.04
RESURFACING – REPAIR & REPL. FD	129,736.51
2018 TIF BOND \$4.6M – EASTOVER	2,000.00
P E G ACCESS – PROGRAMMING FUND	10,999.53
MHC BLIGHT ELIMINATION PROGRAM	15,435.00
MODERNIZATION TAX	4,000.00
2019 ED BRYNE MEMORIAL JUSTICE	201,830.00
PLANNING AND DEV GRANTS	1,238.36
ZOOLOGICAL PARK	30,010.03
LIBRARY FUND	9,453.50
DFA-THALIA MARA HALL \$2M	4,769.13
MDOT-ERBR PROJECTS	172,040.62
2022 GO PLANETARIUM BOND \$7.5M	5,898.00
BELHAVEN COMMUNITY IMPROVEMENT	1,794.27
CFO-EXTERNAL FUNDING	11,970.00
TOTAL	<u>\$8,606,340.69</u>

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

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

President Banks recognized **Sharon Thames, Deputy Director of Administration**, who provided a brief overview of said item.

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

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

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29457 TO 29515 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29457 to 29515 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$95,837.41 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,447,190.45
PARKS & RECR FUND		97,823.07
LANDFILL FUND		21,895.57
SENIOR AIDES		3,413.52
WATER/SEWER OPER & MAINT		74,972.19
PAYROLL	\$95,837.41	
HOUSING COMM DEV		8,872.84
TITLE III AGING PROGRAMS		6,027.73
TRANSPORTATION FUND		15,747.29
PEG ACCESS-PROGRAMMING FUND		5,448.53
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		31,647.41
NLC-MUNICIPAL REIMAGINING COMM		7,400.70
TOTAL		\$2,615,022.07

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

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

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council Meeting at 4:00 p.m. on October 30, 2023. At 11:36 a.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT – DATE

MAYOR

ATTEST:

CITY CLERK

5

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 10:10 a.m. Sunday, October 29, 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) Claims. (2) Discussion: Personnel Matters. The meeting was convened in the Council Chambers located at 219 S. President Street at 4:00 p.m. on October 30, 2023 being the fifth Monday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Council Vice President, Ward 2; Ashby Foote, Ward 1 (via teleconference); Brian C. Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 (via teleconference) and Virgi Lindsay, Ward 7. Directors: Louis Wright, Chief Administrative Officer; Fidelis Malembeka, Chief Financial Officer; Shanekia Mosley-Jordan, Clerk of the Council; Sabrina Shelby, Chief Deputy Clerk of Council and Terry Williamson, Legal Counsel.

Absent: Kenneth I. Stokes, Ward 3.

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

ORDER APPROVING CLAIMS NUMBER 29516 to 29528 APPEARING AT PAGES 58 TO 62 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$2,887,173.93 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29516 to 29528 appearing at pages 58 to 62, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$2,887,173.93 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	243,897.62
TECHNOLOGY FUND	113,911.33
PARKS & RECR. FUND	34,176.53
LANDFILL/SANITATION FUND	8,735.59
WATER/SEWER OP & MAINT FUND	61.08
EMPLOYEES GROUP INSURANCE FUND	5,576.60
HOUSING COMM DEV ACT (CDBG) FD	29,462.30
EMERGENCY SHELTER GRANT (ESG)	18,137.69
INFRASTRUCTURE BOND 2020 \$32M	2,428,775.95
TRANSPORTATION FUND	1,439.24
DFA – THALIA MARA HALL \$2M	3,000.00
TOTAL	<u>\$2,887,173.93</u>

Consent Agenda Item #
November 21, 2023
(S.Jordan, Banks)

5

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

President Banks recognized **Robert Lee, Interim Director of Public Works**, who recommended an amendment on claims to add Invoice No. 900120849 in the amount of \$1,191,193.49 for Veolia North America.

Council Member Lindsay who moved; seconded by **Vice President Lee**, to amend said order to reflect the changes as stated by **Robert Lee, Interim Director of Public Works**. The motion prevailed by the following vote:

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

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who provided a brief overview of the Claims Docket at the request of **President Banks**.

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

ORDER APPROVING CLAIMS NUMBER 29516 to 29528 APPEARING AT PAGES 58 TO 62 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$4,078,367.42 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29516 to 29528 appearing at pages 58 to 62, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$4,078,367.42 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	243,897.62
TECHNOLOGY FUND	113,911.33
PARKS & RECR. FUND	34,176.53
LANDFILL/SANITATION FUND	8,735.59
WATER/SEWER OP & MAINT FUND	1,191,254.57
EMPLOYEES GROUP INSURANCE FUND	5,576.60
HOUSING COMM DEV ACT (CDBG) FD	29,462.30
EMERGENCY SHELTER GRANT (ESG)	18,137.69
INFRASTRUCTURE BOND 2020 \$32M	2,428,775.95
TRANSPORTATION FUND	1,439.24
DFA – THALIA MARA HALL \$2M	3,000.00
TOTAL	\$4,078,367.42

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

President Banks recognized **Vice President Lee** who moved, seconded by **Council Member Lindsay** to go into Closed Session to discuss "Personnel Matters within the Department of Administration". The motion prevailed by the following vote:

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

Note: Council Member Grizzell left during Closed Session.

During Closed Session, **Council Member Lindsay** moved and **Vice President Lee** seconded to go into Executive Session to discuss "Personnel Matters within the Department of Administration". The motion prevailed by the following vote:

Yeas – Banks, Lindsay, Priester, Stokes and Tillman.
Nays – None.
Absent – Grizzell and Stokes.

Note: Council Member Grizzell returned during Executive Session.

During Executive Session, **Council Member Grizzell** who moved, seconded by **Vice President Lee** to go into Council Only Executive Session. The motion prevailed by the following vote:

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

Council Member Lindsay moved, seconded by **Vice President Lee** to come out of Executive Session. The motion prevailed by the following vote:

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

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

The following reports/announcements were provided during the meeting:

Council Member Hartley announced the following:

- Ward 3 and Ward 5 will have a Joint Community Meeting on homelessness at St. Luther Missionary Baptist Church 1040 Banks Street Jackson, MS 39203.

There being no further business to come before the City Council, it was unanimously voted to adjourn until Regular Council Meeting at 10: 00 a.m. on November 7, 2023. At 5:11 p.m., the Council stood adjourned.

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, OCTOBER 30, 2023 4:00 P.M.**

315

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

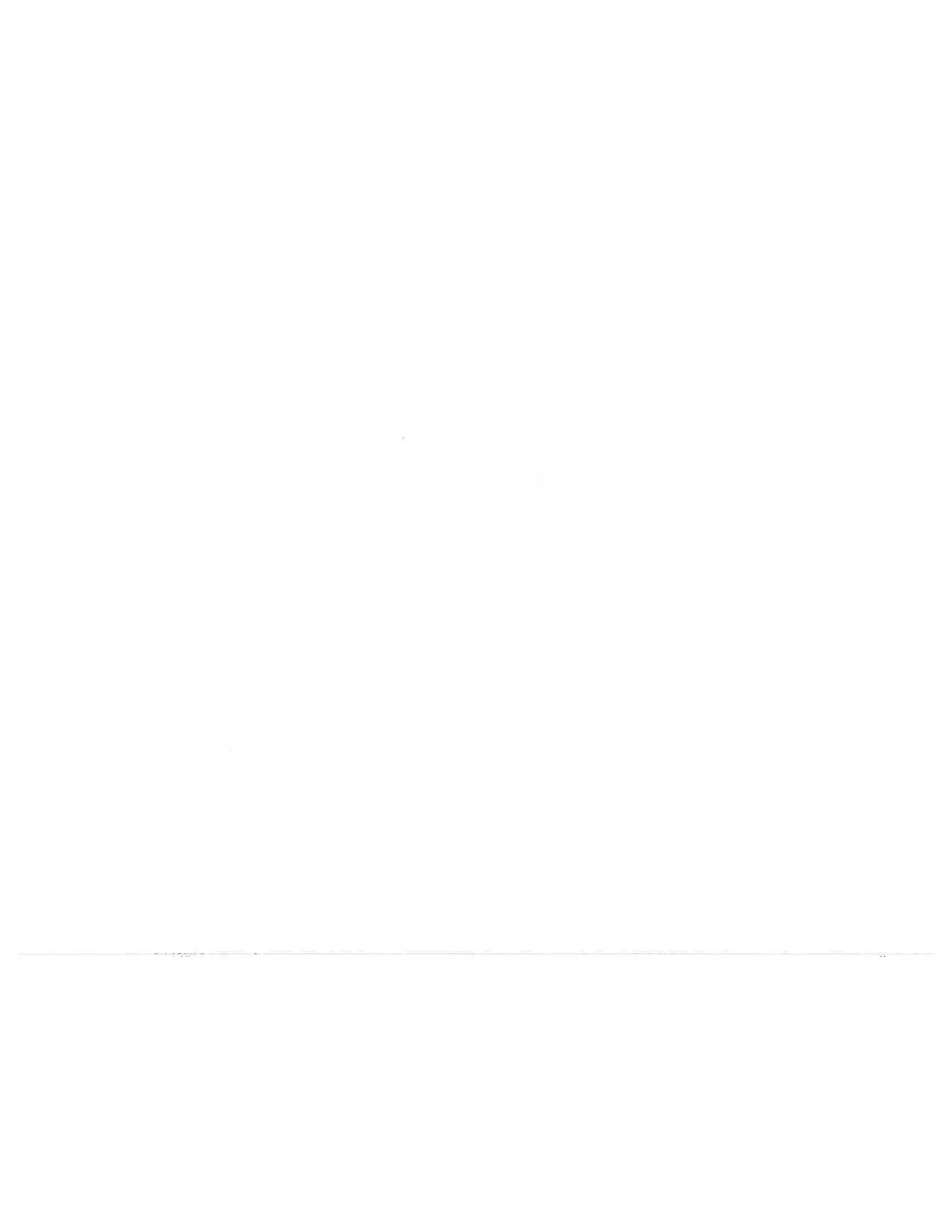
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

6



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 4:30 p.m. Tuesday, October 31, 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) Order of the City Council of Jackson, Mississippi, to issue a Request for Proposals for Solid Waste Collection. The meeting was convened in the Council Chambers located at 219 S. President Street at 4: 30 p.m. on November 1, 2023 being the first Wednesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Council Vice President, Ward 2 (via teleconference); Ashby Foote, Ward 1 (via teleconference); Kenneth I. Stokes, Ward 3 (via teleconference); Brian C. Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Louis Wright, Chief Administrative Officer; Shanekia Mosley-Jordan, Clerk of the Council; Alice Patterson, Deputy Clerk of Council and Terry Williamson, Legal Counsel.

Absent: None.

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

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, TO ISSUE A REQUEST FOR PROPOSALS FOR SOLID WASTE COLLECTION.

WHEREAS, on April 17, 2023, the Chancery Court of Hinds County, Mississippi, in *City Council v. Lumumba*, cause No. 23-103, an Agreed Judgment was entered in which ordered the City to enter into a twelve-month contract with Richard’s Disposal, Inc., beginning on April 19, 2023, and continuing until March 31, 2024; and

WHEREAS, the twelve-month contract was intended to be a stop-gap measure so that the City could issue a new RFP for solid waste collection services; and

WHEREAS, it has now been six months since the Agreed Judgment was entered, and a new RFP has not been issued; and

WHEREAS, the City of Jackson is no longer in an emergency as it relates to solid waste collection, and the City Council of Jackson has determined that it is in the best interest of the City of Jackson to begin the process to issue a new RFP for solid waste collection services in order to prevent the City from being without a contract for solid waste collection services.

IT IS, THEREFORE, ORDERED that the City of Jackson shall begin the process to issue a new request for proposals for solid waste collection so that the City will not be without a contract for solid waste collection services at the conclusion of the twelve-month contract.

Council Member Hartley moved adoption; **President Banks** seconded.

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

Nays – None.

Absent – None.

Note: Council Member Grizzell joined meeting during discussion.

Consent Agenda Item #
November 21, 2023
(S.Jordan, Banks)

6

The following reports/announcements were provided during the meeting:

Council Member Hartley announced the following:

- Ward 3 and Ward 5 will have a community meeting on homelessness at St. Luther Missionary Baptist Church 1040 Banks Street Jackson, MS 39203.

There being no further business to come before the City Council, it was unanimously voted to adjourn until Regular Council Meeting at 10: 00 a.m. on November 7, 2023. At 4:38 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

Introduction Of Ordinances

7

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF MARKETING COORDINATOR

WHEREAS, the City of Jackson entered into a contract with TransDev for the operation and maintenance of its transit program; and

WHEREAS, the City's contract with TransDev states that it shall be responsible for marketing activities and the promotion of ridership; and

WHEREAS, the Department of Planning and Development advised the Department of Human Resources that the creation of the position of marketing coordinator for the specific purpose of performing the function contemplated in the City's contract with TransDev is necessary; and

WHEREAS, the functions of the marketing coordinator will be: (a) assist in the development and maintenance of transit programs, coordinating ridership and community outreach projects; (b) creating marketing, customer, and public information materials, conducting ridership, pass sales and other promotions; (c) branding; supporting community partnerships and assisting with organizational participation in community events; (d) website content development and management; (e) creating and developing bus advertisement; (f) promoting ridership using social media; (g) other

WHEREAS, the Department of Human Resources submitted inquiries submitted to the following Southeastern cities regarding the compensation paid to persons performing similar functions: Mobile, Alabama and Little Rock, Arkansas; and

WHEREAS, based upon the response from aforementioned cities, the median salary paid for the position equivalent of a Marketing Coordinator was within the range of \$53,125.39-\$64,174.81; and

WHEREAS, the best interest of the City of Jackson would be served by adding the Marketing Coordinator classification to the current pay plan; and

WHEREAS, it is recommended that the Marketing Coordinator job classification be added as a pay range 26 with annual compensation being between \$41,703.88-\$50,333.08; and

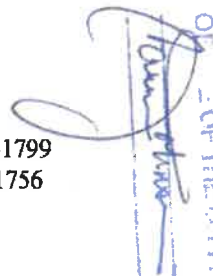
WHEREAS, the Department of Planning has informed the Department of Human Resources that they have the monies in their budget to cover the recommended position that will be added to the compensation plan; and

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the Marketing Coordinator with a pay range of 26 (\$41,703.88-\$50,333.08) to be effective immediately.

Agenda Item# 7
November 21, 2023
(Martin, 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


OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

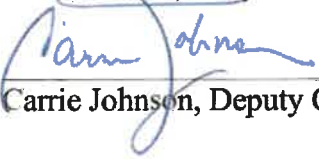
This **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE CLASSIFICATION OF MARKETING COORDINATOR** is legally sufficient for placement in NOVUS.



Catoria Martin, City Attorney

10/31/23

Date



Carrie Johnson, Deputy City Attorney

MEMORANDUM

TO: Mayor Chokwe A. Lumumba
FROM: Toya Martin, Director
Department of Human Resources
DATE: October 16, 2023

**RE: ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND
COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF MARKETING
COORDINATOR**

In an effort for the City to recruit the experience needed and compete with other jurisdictions, we are requesting that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the Marketing Coordinator with a pay range of 26 (\$41,703.88-\$50,333.08) to be effective immediately.

If you have any questions or concerns, please feel free to contact me at 601-960-1327.

'tm

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 24, 2023
DATE

POINTS	COMMENTS																														
1. Brief Description/Purpose	ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF MARKETING COORDINATOR																														
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Change in City Government																														
3. Who will be affected	Planning Department																														
4. Benefits																															
5. Schedule (beginning date)	Upon approval by the council																														
6. Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide																														
<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department 7. § Consultant	Department of Human Resources Planning Department																														
8. COST	None																														
<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond 9. § Other	Not applicable																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>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																										

Job Description

Position: **MARKETING COORDINATOR**
Department: Planning and Development
Division: Transit Services
Reports To: Deputy Director
Status: Regular, Full-Time, Non-Exempt
Pay Grade:
Revision:

SUMMARY:

Under the general supervision of the Deputy Director and/or Transportation Planning Manager, develops, plans, and implements marketing and communications plans to maximize City of Jackson's transit services and programs. Performs marketing activities related to City transit services, assisting in the development and maintenance of transit programs, coordinating ridership and community outreach projects, and administering the website and social media. Perform activities related to creating marketing, customer and public information materials, conducting ridership, pass sales and other promotions; branding; supporting community partnerships and assisting with organizational participation in community events.

ESSENTIAL FUNCTIONS:

- Develops, organizes, and implements a variety of marketing and communications plans and strategies to promote City of Jackson transit activities and services.
- Implements specific strategies to raise awareness and use of transit by key target audiences, including commuters, youth, elderly, individuals with disabilities and the public.
- Prepares, coordinates and implements specific promotions and campaigns to raise awareness and use of transit and other transit services. Supports public involvement activities.
- Monitors and reviews the impact of marketing activities and recommends changes as appropriate.
- Acts as lead in administering JTRAN's website, acting as Webmaster. Oversees the creation and posting of content and monitors/evaluates functionality. Coordinates with contract vendors in the ongoing development of the JTRAN's Internet presence.
- Acts as lead in administering JTRAN social media sites and new media for JTRAN supporting rider, public, and business communications and constituent relations.
- Coordinates community-based activities including marketing campaigns, site-based promotions, special events, sponsorships and cross-promotions.
- Coordinates with local partner agencies, press and advertising contacts, consultants, community vendors. Represents City of Jackson Transit Services in community events to provide information and feedback on general concerns relating to services and operations.
- Acts as JTRAN's graphic designer producing materials for external and internal use such as print advertisements, bus boards, vehicle graphics, posters, direct mail pieces, banners and

corporate signage.

- Produces on-vehicle information, on-street rider materials, and other customer communications as needed. Monitors and ensures accurate information/materials on vehicles and on-street.
- Researches and coordinates advertising media placement. Recommends ad buys. Drafts print and radio spots and coordinates with the production of television, video, outdoor and direct mail advertising appeals.
- Independently identifies, plans, and provides marketing and communications support for City of Jackson transit operations, processes, and customer service needs. Recommends new processes, procedures, or policies.
- Provides content update for approval to Transportation Planning Manager, including, but not limited to, advertisements, postings, agendas, minutes, reports.
- Develops, designs, prepares and recommends various print and electronic publications and communications including the Annual Performance Report, newsletters, calendars, advertisements, event promotional materials, flyers, websites, brochures, and other printed, radio, television, digital, display, and promotional materials.
- Responds to standard inquiries and provides information regarding department operations, policies and procedures. Resolves routine issues independently and refers more complex situations to the appropriate party.
- Creates a bus advertising program and facilitates sales to potential advertising customers.
- Creates an annual passenger survey to solicit customer input on overall customer satisfaction and to gather ideas and suggestions for improvement.
- Keeps abreast of marketing and design trends through continued education and professional growth. Attends conferences, workshops, and seminars as appropriate.
- Prepares standard and complex correspondence, records, documents, reports, and other related information. Proofreads documents, promotional materials, and other communications. Develops and maintains logs, databases, spreadsheets, and other reports.
- Performs other duties as assigned.

EDUCATION, EXPERIENCE AND TRAINING:

- An associate degree in business administration, marketing, communications, or related field is required. A bachelor's degree in business administration, marketing, communications, or related field is preferred.
- Three years with an associate degree or five plus years with a bachelor degree of experience in office administration, communication, marketing, or related field is required.

KNOWLEDGE, SKILLS AND ABILITIES:

- Knowledge of the principles, practices, and techniques of communications and marketing concepts and strategies.
- Knowledge of the practices and techniques of web publishing methods, graphic design, and social media methods.
- Knowledge of City of Jackson organizational structure, policies, and operations.
- Skill in the developing and implementing print and electronic publications and communications.

- Skill in the use of office equipment and technology, including computers and a variety of related software, and the ability to master new technologies.
- Skill in preparing accurate and professional documents, records, reports, and correspondence.
- Ability to type and enter data with speed and accuracy.
- Ability to communicate effectively and present ideas and concepts orally and in writing and make presentations in the public forum.
- Ability to establish effective working relationships and use good judgment, initiative and resourcefulness when dealing with employees, City of Jackson officials, professional contacts, community leaders, the media, and the public.
- Ability to coordinate multiple tasks, problem-solve, and work effectively under stress, within deadlines and changes in work priorities.

PHYSICAL AND MENTAL DEMANDS:

- Hearing, seeing, speaking.
- Reading, reasoning, problem solving.
- Communicating verbally and in writing to employees, supervisors, and clients.
- Frequent interruptions.
- Contact with residents and visitors, in person and via phone.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works in an office setting with a controlled climate where they sit and work on a computer, communicate by telephone, email, or in person, and move around the office to travel to other locations. Additionally, the employee may occasionally work in or around a maintenance garage and transfer center. The employee is occasionally exposed to moving mechanical parts, fumes or airborne particles and adverse weather conditions. The noise level in the work environment is usually moderate.

The primary purpose of this job description is to aid in establishing this specific job classification. The list is not all inclusive of the total scope of duties that may be necessary to be performed in relation to this position. The qualifications listed are guidelines. Alternative qualifications may be substituted if sufficient to perform the duties.

Regular Agenda

Claims

City of Jackson

Minute Book Summary

AGENDA DATE: November 21, 2023

COUNCIL APPROVING CLAIMS APPEARING AT PAGES 080 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS' IN THE AMOUNT OF \$2,702,547.37 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
A. CHAMBERS
11/17/23

0001	GENERAL FUND	\$803,008.34
0004	TECHNOLOGY FUND	\$67,864.66
0005	PARKS & RECR. FUND	\$149,921.92
0009	LANDFILL/SANITATION FUND	\$46,456.14
0018	STATE TORT CLAIMS FUND	\$4,271.25
0032	WATER/SEWER CAPITAL IMPR FUND	\$697,519.70
0085	HOUSING COMM DEV ACT (CDBG) FD	\$4,328.84
0086	EMERGENCY SHELTER GRANT (ESG)	\$8,102.15
0122	H O P W A GRANT - DEPT. OF HUD	\$34,847.77
0157	INFRASTRUCTURE BOND 2020 \$32M	\$116,586.65
0173	1% INFRASTRUCTURE TAX	\$23,329.32
0187	TRANSPORTATION FUND	\$49,466.52
0203	JXN CONVENTION & VISITORS BUR	\$267,257.98
0233	POLICE PROP EVIDENCE CASH FUND	\$19,579.00
0300	P E G ACCESS- PROGRAMMING FUND	\$300.00
0305	CAPITAL CITY REVENUE FUND	\$533.90
0360	MHC BLIGHT ELIMINATION PROGRAM	\$8,400.00
0372	MODERNIZATION TAX	\$173,400.00
	SIEMENS SETTLEMENT ACCOUNT	\$3,074.50
0390	ZOOLOGICAL PARK	\$24,278.03
0399	LIBRARY FUND	\$9,453.50
0403	DFA-SB2971-TOUGALOO CENTER	\$32,800.00
0404	DFA-SB2971-PETE BROWN GOLF	\$25,567.75
0421	MDOT-ERBR PROJECTS	\$132,199.45
		<u>\$2,702,547.37</u>

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	ST	11-16-23
LEGAL	A.UM	11-17-23
CAO	SPW/SP	11-17-23
CFO	FM	11-17-23
MAYOR'S OFFICE	CAL	11-17-23
ITEM # _____		
AGENDA DATE 011/21/23		
BY: THAMES, LUMUMBA		

CITY OF JACKSON, MISSISSIPPI
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
A.C.M. 11/17/23

OFFICE OF THE CITY ATTORNEY

I hereby certify that the CLAIMS DOCKET for November 21, 2023 in the aggregate amount of \$2,702,547.37 was prepared under the direction and supervision of the Department of Finance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry, the information submitted is approved as to form for entry into NOVUS Agenda System. After approval by the City Council and submittal of the final Claims Docket, the form will be legally sufficient to satisfy the requirements outlined in Miss. Code Ann. § 21-39-7 and for payment authorization.

Sondra O. Moncure
Sondra O. Moncure
Deputy City Attorney

11/17/23
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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11/17/23
 OFFICE OF THE CITY CLERK
 JAC

CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
72839 AED SECURITY SERVICES	0000	23001702	INV	10/10/2023	0020161	2,030.00			
ACCOUNT DETAIL									
1 00550110 6419		ADMIN PAR OTHER PRO				2,030.00			
						CHECK TOTAL		2,030.00	
41630 ALOHA LOCK & KEY SHOP	0000	77240077	INV	11/21/2023	59179	199.99			
ACCOUNT DETAIL									
1 00140610 6461		INFORMATI BUILDINGS				199.99			
						CHECK TOTAL		199.99	
41630 ALOHA LOCK & KEY SHOP	0000	77240081	INV	11/21/2023	59183	48.00			
ACCOUNT DETAIL									
1 00144170 6461		FIRE STAT BUILDINGS				48.00			
						CHECK TOTAL		48.00	
63637 ALPHA MEDIA LLC	0000		INV	11/21/2023	715442-1	500.00			
ACCOUNT DETAIL									
1 00550125 6419		PROGRAMMIOTHER PRO				500.00			
						CHECK TOTAL		500.00	
62062 AMERICAN TRAFFIC SAFE	0000	24000175	INV	11/21/2023	96007	4,662.00			
ACCOUNT DETAIL									
1 00144850 6340		TRAFFIC S SIGN SHEE				4,662.00			
						CHECK TOTAL		4,662.00	
63856 ANGLIN TIRE CO	0000	88240035	INV	11/07/2023	315573	632.00			
ACCOUNT DETAIL									
1 00144120 6316		EMERGENCMOTOR VEH				632.00			
						CHECK TOTAL		632.00	
63856 ANGLIN TIRE CO	0000	88240035	INV	11/07/2023	315574	632.00			
ACCOUNT DETAIL									
1 00144120 6316		EMERGENCMOTOR VEH				632.00			
						CHECK TOTAL		632.00	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63856	ANGLIN TIRE CO	0000	88240049	INV	11/21/2023	315649					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120	6316		EMERGENCMOTOR VEH				175.52			
63856	ANGLIN TIRE CO	0000	88240056	INV	11/21/2023	315718					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120	6316		EMERGENCMOTOR VEH				351.04			
63856	ANGLIN TIRE CO	0000	88240056	INV	11/21/2023	315719					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120	6316		EMERGENCMOTOR VEH				178.00			
				CHECK TOTAL					1,968.56		
73274	AUTO ZONE	0000		INV	11/21/2023	037869126					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145125	6316		SBD - D MOTOR VEH				1,535.00			
				CHECK TOTAL					1,535.00		
67385	BAKER DIST CO	0000	77240057	INV	11/21/2023	EL72241					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144224	6461		ADMINISTR BUILDINGS				298.50			
				CHECK TOTAL					298.50		
73466	BLOUNT PHOTOGRAPHY	0000		EFT	11/21/2023	1270					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550125	6419		PROGRAMMOTHER PRO				725.00			
				CHECK TOTAL					725.00		
63385	BLOUNT RICHARD MD	0000		INV	11/21/2023	5089					
	ACCOUNT DETAIL							LINE AMOUNT			
	1 39954000	6512		LIBRARY F BUILDING				9,453.50			
	2 00142810	6512		RCMGT BUILDING R				3,496.50			
				CHECK TOTAL					12,950.00		
									12,950.00		

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 Program ID: apwarrnl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2810 BRANDON SERVICE CO IN ACCOUNT DETAIL	0000	77240054	INV	11/21/2023	215883 LINE AMOUNT			
1 00144224 6464		ADMINISTR MACHINE/E			270.00			
					CHECK TOTAL	270.00		270.00
68220 BROOKWAY CORPORATION ACCOUNT DETAIL	0000	24000061	INV	11/21/2023	09724 LINE AMOUNT			
1 00140440 6868		RENTAL&REAUTOMOBILE			21,600.00			
					CHECK TOTAL	21,600.00		21,600.00
41229 BUDGET OFFICE FURNITU ACCOUNT DETAIL	0000	24000140	INV	11/21/2023	74654 LINE AMOUNT			
1 00141410 6246		PURCHASIN OFFICE FUR			229.00			
					CHECK TOTAL	229.00		229.00
72641 BURNS & MCDONNELL ENG ACCOUNT DETAIL	0000		EFT	11/21/2023	154343.4 R LINE AMOUNT			
1 37652010 6419		WATER OTHER PROF			3,074.50			
					CHECK TOTAL	3,074.50		3,074.50
46515 BUTCHER DISTRIBUTORS ACCOUNT DETAIL	0000	77240101	INV	11/21/2023	0804626-IN LINE AMOUNT			
1 00144170 6461		FIRE STAT BUILDINGS			43.69			
					CHECK TOTAL	43.69		43.69
69303 CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	11/21/2023	19124 LINE AMOUNT			
1 00141510 6420		MCS ADMIN CONTRACT			1,060.40			
					CHECK TOTAL	1,060.40		1,060.40
69303 CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	11/21/2023	19148 LINE AMOUNT			
1 00141510 6420		MCS ADMIN CONTRACT			1,253.20			
					CHECK TOTAL	1,253.20		1,253.20

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 Program ID: apwarnt



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39570	CARR PLUMBING SUPPLY			0000	24000148	INV	11/21/2023	S1896275.001	1,253.20		
	ACCOUNT DETAIL							LINE AMOUNT	2,313.60		
	1 00550410 6230				PARKS - M HAND TOOL			32.89			
	2 00550410 6314				PARKS - M PLUMBING			634.76			
	CHECK TOTAL										
39570	CARR PLUMBING SUPPLY			0000	24000179	INV	11/21/2023	S1896811.001	667.65		
	ACCOUNT DETAIL							LINE AMOUNT	203.62		
	1 00144820 6317				TRAFFIC S OTHER REP			203.62			
	CHECK TOTAL								871.27		
401720	CCSI, INC			0000		INV	11/21/2023	18157	542.34		
	ACCOUNT DETAIL							LINE AMOUNT	542.34		
	1 00143300 6419				SPECIAL P OTHER PRO			542.34			
	CHECK TOTAL								542.34		
401720	CCSI, INC			0000		INV	11/21/2023	18263	662.86		
	ACCOUNT DETAIL							LINE AMOUNT	662.86		
	1 00143300 6419				SPECIAL P OTHER PRO			662.86			
	CHECK TOTAL								662.86		
401720	CCSI, INC			0000		INV	11/21/2023	18264	662.86		
	ACCOUNT DETAIL							LINE AMOUNT	662.86		
	1 00143300 6419				SPECIAL P OTHER PRO			662.86			
	CHECK TOTAL								662.86		
401720	CCSI, INC			0000		INV	11/21/2023	18370	662.86		
	ACCOUNT DETAIL							LINE AMOUNT	662.86		
	1 00143300 6419				SPECIAL P OTHER PRO			662.86			
	CHECK TOTAL								662.86		
401720	CCSI, INC			0000		INV	11/21/2023	18544	662.86		
	ACCOUNT DETAIL							LINE AMOUNT	662.86		
	1 00143300 6419				SPECIAL P OTHER PRO			662.86			
	CHECK TOTAL								662.86		
	CHECK TOTAL								3,193.78		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	73523	REMIT	PO	TYPE	DUE DATE	INVOICE					
CENTRAL NEBRASKA PACK	0000	24000097	INV	11/21/2023	036514						
ACCOUNT DETAIL						LINE AMOUNT					
1	39049800	6214	ZOO PARK	FEED FOR A		3,954.19					
2	39049800	6422	ZOO PARK	FREIGHT EX		1,000.35					
						CHECK TOTAL				4,954.54	
402071	CHAN BURNS	0000	23001790	EFT	11/21/2023	11012023					
ACCOUNT DETAIL						LINE AMOUNT					
1	00140410	6419	PLANNING	OTHER PRO		2,625.00					
						CHECK TOTAL				2,625.00	
7860	CHRIS HAYNES ELECTRIC	0000	24000170	INV	11/21/2023	1017297					
ACCOUNT DETAIL						LINE AMOUNT					
1	00144820	6230	TRAFFIC S	HAND TOOL		72.56					
						CHECK TOTAL				72.56	
40789	CINTAS CORPORATION	0000		EFT	11/21/2023	1903852687					
ACCOUNT DETAIL						LINE AMOUNT					
1	00550430	6217	PARKS -GO	UNIFORMS		22.93					
						CHECK TOTAL				22.93	
40789	CINTAS CORPORATION	0000		EFT	11/21/2023	4172788192					
ACCOUNT DETAIL						LINE AMOUNT					
1	00145300	6516	CARE & MA	UNIFORMS,		133.32					
						CHECK TOTAL				133.32	
40789	CINTAS CORPORATION	0000		EFT	11/21/2023	4172788172					
ACCOUNT DETAIL						LINE AMOUNT					
1	00145700	6516	CUSTODIAL	UNIFORMS,		164.93					
						CHECK TOTAL				164.93	
40789	CINTAS CORPORATION	0000		EFT	11/21/2023	4172776847					
ACCOUNT DETAIL						LINE AMOUNT					
1	00145124	6516	SBD - PAV	UNIFORMS,		104.14					
						CHECK TOTAL				104.14	
40789	CINTAS CORPORATION	0000		EFT	11/21/2023	4172776670					
ACCOUNT DETAIL						LINE AMOUNT					
1	00145124	6516	SBD - PAV	UNIFORMS,		11.33					
						CHECK TOTAL				11.33	

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 Program ID: apwarrrt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40789	CINTAS CORPORATION			0000	88240046	EFT	11/21/2023	5182777063	11.33		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144160	6299			FIRE VEHI OTHER OPE		49.81			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4171923234	49.81		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144160	6516			FIRE VEHI UNIFORMS,		59.07			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4171923197	59.07		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144160	6516			FIRE VEHI UNIFORMS,		65.83			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4173191842	10.47		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145020	6516			PUBLIC WO UNIFORMS,		10.47			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4173191740	13.14		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00146130	6516			P W- PARK UNIFORMS,		13.14			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4173352835	285.85		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145700	6516			CUSTODIAL UNIFORMS,		285.85			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4173352547	149.82		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145300	6516			CARE & MA UNIFORMS,		149.82			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4172636116	51.29		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144410	6516			ADMINISTR UNIFORMS,		51.29			
40789	CINTAS CORPORATION			0000		EFT	11/21/2023	4173507037	37.56		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00145124	6516			SBD - PAV UNIFORMS,		37.56			

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 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
40789	CINTAS CORPORATION	0000	EFT	11/21/2023	4173507196						
	ACCOUNT DETAIL										
	1 00145124 6516	SBD - PAV	UNIFORMS,		104.14						
40789	CINTAS CORPORATION	0000	EFT	11/21/2023	4173192139	104.14					
	ACCOUNT DETAIL										
	1 00144160 6516	FIRE VEHI	UNIFORMS,		59.07						
40789	CINTAS CORPORATION	0000	EFT	11/21/2023	4173943478	59.07					
	ACCOUNT DETAIL										
	1 00144160 6516	FIRE VEHI	UNIFORMS,		180.25						
40789	CINTAS CORPORATION	0000	EFT	11/21/2023	4173192186	180.25					
	ACCOUNT DETAIL										
	1 00144160 6516	FIRE VEHI	UNIFORMS,		65.83						
40789	CINTAS CORPORATION	0000	EFT	11/21/2023	4174111105	65.83					
	ACCOUNT DETAIL										
	1 00145124 6516	SBD - PAV	UNIFORMS,		37.56						
					CHECK TOTAL	1,606.34					
73540	COLDESI, INC	0000	INV	11/21/2023	mm-423996	37.56					
	ACCOUNT DETAIL										
	1 00140500 6219	OFFICE OF PRINTING			504.22						
					CHECK TOTAL	504.22					
63601	COMPLETE ENVIRONMENTA	0000	INV	11/21/2023	10800	504.22					
	ACCOUNT DETAIL										
	1 00950630 6419	HOUSEHOLDOTHER PRO			3,171.20						
					CHECK TOTAL	3,171.20					
63601	COMPLETE ENVIRONMENTA	0000	INV	11/21/2023	10816	580.00					
	ACCOUNT DETAIL										
	1 00950630 6419	HOUSEHOLDOTHER PRO			3,751.20						
					CHECK TOTAL	3,751.20					

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 User: Pam Spann (pams)
 Program ID: epwarrnt



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	13071		CHECK
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		16,509.75	16,509.75	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	13280		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		9,973.34	9,973.34	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	11807		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		124.63	124.63	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	11976		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		1,264.93	1,264.93	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	12177		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		4,396.78	4,396.78	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	12392		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		4,326.39	4,326.39	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	12596		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		6,534.32	6,534.32	
401832	CONTINENTAL MAPPING A	0000	INV	11/21/2023	12819		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00490400 6419		COMPUTER OTHER PRO		23,722.32	23,722.32	
					CHECK TOTAL	66,852.46	
52850	COOPERS LOCK & KEY SE	0000	INV	11/21/2023	30131		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00144240 6299		OPERATION OTHER OPE		1,000.00		
	2 00144240 6419		OPERATION OTHER PRO		230.00		

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

VENDOR	CASHACCOUNT	999	1100	REMIT	PO	TYPE	DUEDATE	INVOICE	AMOUNT	VOUCHER	CHECK
52850	COOPERS LOCK & KEY SE			0000	77240040	INV	11/21/2023	30118	1,230.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145125 6299			SBD - D	OTHER OPE			450.00			
								CHECK TOTAL	450.00		
									1,680.00		
60499	CROW BURLINGAME CO DB			0000	88240040	INV	11/21/2023	233-520413			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120 6316				EMERGENCMOTOR VEH			432.49			
								CHECK TOTAL	432.49		
60499	CROW BURLINGAME CO DB			0000	88240048	INV	11/21/2023	233-520701			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120 6316				EMERGENCMOTOR VEH			658.65			
								CHECK TOTAL	658.65		
60499	CROW BURLINGAME CO DB			0000	99240032	INV	11/21/2023	233-520448			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH			45.10			
								CHECK TOTAL	45.10		
60499	CROW BURLINGAME CO DB			0000	99240032	INV	11/21/2023	233-520475			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316				OPERATION MOTOR VEH			144.84			
								CHECK TOTAL	144.84		
60499	CROW BURLINGAME CO DB			0000	99240032	INV	11/21/2023	233-520431			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144820 6316				TRAFFIC S MOTOR VEH			202.40			
								CHECK TOTAL	202.40		
60499	CROW BURLINGAME CO DB			0000	99240032	INV	11/21/2023	233-520305			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145124 6316				SBD - PAV MOTOR VEH			209.10			
								CHECK TOTAL	209.10		
60499	CROW BURLINGAME CO DB			0000	99240032	INV	11/21/2023	233-520371			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145610 6316				VEHICLE M MOTOR VEH			630.00			

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520330	630.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH				28.89			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520328	28.89		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH				250.10			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520304	250.10		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH				19.68			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520307	19.68		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH				593.19			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520231	593.19		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH				217.21			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520160	217.21		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH				217.21			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520234	217.21		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00950610 6316			LANDFILL MOTOR VEH				205.00			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-517890	205.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH				192.59			
60499	CROW BURLINGAME CO DB	0000	99240032	INV			11/21/2023	233-520184	192.59		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550410 6316			PARKS - M MOTOR VEH				171.70			



City of Jackson

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CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60499	CROW BURLINGAME CO DB	0000	99240032	INV	11/21/2023	233-520206			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			303.88			
60499	CROW BURLINGAME CO DB	0000	88240050	INV	11/21/2023	233-520804			
	ACCOUNT DETAIL								
	1 00144120 6316		EMERGENCMOTOR VEH			772.90			
60499	CROW BURLINGAME CO DB	0000	88240054	INV	11/21/2023	233-520923			
	ACCOUNT DETAIL								
	1 00144120 6299		EMERGENCYOTHER OPE			141.50			
									141.50
									5,461.33
4800	CUMMINS MID SOUTH INC	0000	88240047	INV	11/21/2023	C6-66719			
	ACCOUNT DETAIL								
	1 00144120 6316		EMERGENCMOTOR VEH			451.07			
									451.07
4800	CUMMINS MID SOUTH INC	0000		CRM	11/21/2023	C6-64432			
	ACCOUNT DETAIL								
	1 00144120 6316		EMERGENCMOTOR VEH			-229.50			
									-229.50
									221.57
43390	DELTA CONSTRUCTORS IN	0000		INV	11/21/2023	NO. 1			
	ACCOUNT DETAIL								
	1 37252290 6826		MOD TAX P J EMG REPAIR			165,405.00			
									165,405.00
									165,405.00
59323	DELTA MUFFLER & EXHAU	0000	99240040	INV	11/21/2023	2981			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			219.95			
									219.95
59323	DELTA MUFFLER & EXHAU	0000	99240040	INV	11/21/2023	2991			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			124.95			
									124.95

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City of Jackson



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Detail Invoice List

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CASH/ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
59323 DELTA MUFFLER & EXHAU ACCOUNT DETAIL	0000	99240040	INV	11/21/2023	2985				
1 00144240 6316			OPERATION MOTOR VEH		119.95				
59323 DELTA MUFFLER & EXHAU ACCOUNT DETAIL	0000	99240040	INV	11/21/2023	2989				
1 00145125 6316			SBD - D MOTOR VEH		705.01				
59323 DELTA MUFFLER & EXHAU ACCOUNT DETAIL	0000	99240021	INV	11/21/2023	2956				
1 00144240 6316			OPERATION MOTOR VEH		2,292.75				
59323 DELTA MUFFLER & EXHAU ACCOUNT DETAIL	0000	99240021	INV	11/21/2023	2962				
1 00140410 6316			PLANNING MOTOR VEH		89.95				
59323 DELTA MUFFLER & EXHAU ACCOUNT DETAIL	0000	99240021	INV	11/21/2023	2961				
1 00145610 6316			VEHICLE M MOTOR VEH		1,600.00				
59323 DELTA MUFFLER & EXHAU ACCOUNT DETAIL	0000	99240021	INV	11/21/2023	2959				
1 00145610 6316			VEHICLE M MOTOR VEH		163.10				
402007 DERIC HEARN ACCOUNT DETAIL	0000		INV	11/21/2023	10102023				
1 00144240 6443			OPERATION DUES, MEM.		283.44				
59412 DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	ZOO PARK	INV	11/21/2023	W055779				
1 39049800 6464		MACHINE/EQ			5,607.58				
					CHECK TOTAL				
						5,607.58			
					CHECK TOTAL				
						5,607.58			

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City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
43017	DIXON INTERIOR FINIS	0000	23001519	INV	11/21/2023	3310			
	ACCOUNT DETAIL								
	1 40343366 6812		DFA-TSC	BUILDINGS			32,800.00		
							32,800.00		
5983	EMPIRE TRUCK SALES IN	0000	88240037	EFT	11/21/2023	CEA001002456:01			
	ACCOUNT DETAIL								
	1 00144120 6316		EMERGENCMOTOR VEH				102.90		
							102.90		
							102.90		
20377	ENTERGY	0000		INV	11/07/2023	19825918100423			
	ACCOUNT DETAIL								
	1 00144220 6451		SUPPORT S ELECTRIC L				12.14		
							12.14		
20377	ENTERGY	0000		INV	11/07/2023	17947599100223			
	ACCOUNT DETAIL								
	1 00550410 6451		PARKS - M ELECTRIC L				178.65		
							178.65		
20377	ENTERGY	0000		INV	11/07/2023	16009516100223			
	ACCOUNT DETAIL								
	1 00143300 6451		SPECIAL P ELECTRIC L				518.57		
							518.57		
20377	ENTERGY	0000		INV	11/07/2023	19341494100523			
	ACCOUNT DETAIL								
	1 00550460 6451		PARKS -BA ELECTRIC L				3,934.65		
							3,934.65		
20377	ENTERGY	0000		INV	11/07/2023	18546085100523			
	ACCOUNT DETAIL								
	1 00550460 6451		PARKS -BA ELECTRIC L				27.57		
							27.57		
20377	ENTERGY	0000		INV	11/07/2023	18546333100523			
	ACCOUNT DETAIL								
	1 00550460 6451		PARKS -BA ELECTRIC L				27.57		
							27.57		

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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000	INV	11/07/2023	16745846100523				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550460 6451		PARKS -BA ELECTRIC L		236.83	236.83			
20377	ENTERGY	0000	INV	11/07/2023	19833508100523				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550460 6451		PARKS -BA ELECTRIC L		460.06	460.06			
20377	ENTERGY	0000	INV	11/07/2023	171330426100523				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L		68.30	68.30			
20377	ENTERGY	0000	INV	11/07/2023	18624445100623				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00149100 6451		MUNICIPAL ELECTRIC L		502.38	502.38			
20377	ENTERGY	0000	INV	11/07/2023	85440386100623				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144244 6451		PRECINCT ELECTRIC L		27.57	27.57			
20377	ENTERGY	0000	INV	11/07/2023	85440345100623				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144244 6451		PRECINCT ELECTRIC L		27.57	27.57			
20377	ENTERGY	0000	INV	11/07/2023	85449734100623				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144244 6451		PRECINCT ELECTRIC L		27.57	27.57			
20377	ENTERGY	0000	INV	11/07/2023	16664021100523				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L		155.70	155.70			
20377	ENTERGY	0000	INV	11/07/2023	19833300100923				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144242 6451		PRECINCT ELECTRIC L		46.97	46.97			

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CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENERGY	0000	INV	11/07/2023	19833714100923				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144222 6451		YOUTH DET ELECTRIC L		333.64	333.64			
20377	ENERGY	0000	INV	11/07/2023	19833904100923				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L		50.57	50.57			
20377	ENERGY	0000	INV	11/07/2023	60188810101223				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144241 6451		PRECINCT ELECTRIC L		957.17	957.17			
20377	ENERGY	0000	INV	11/07/2023	18293134101223				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00143300 6451		SPECIAL P ELECTRIC L		2,428.80	2,428.80			
20377	ENERGY	0000	INV	11/07/2023	16488769101323				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550140 6451		TENNIS CO ELECTRIC L		410.67	410.67			
20377	ENERGY	0000	INV	11/07/2023	16489171101323				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550180 6451		AQUATICS ELECTRIC L		27.57	27.57			
20377	ENERGY	0000	INV	11/21/2023	15403033102023				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550140 6451		TENNIS CO ELECTRIC L		45.92	45.92			
20377	ENERGY	0000	INV	11/21/2023	16664898102023				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550125 6451		PROGRAMMELECTRIC L		176.49	176.49			
20377	ENERGY	0000	INV	11/21/2023	16664500102023				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144170 6451		FIRE STAT ELECTRIC L		571.84	571.84			

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH/ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	0000		INV	11/21/2023	17566803101923				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			238.95				
		1 00144242 6451	PRECINCT			238.95			
			ELECTRIC L						
20377	0000		INV	11/21/2023	15613425102423				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			2,099.30				
		1 00145124 6451	SBD - PAV			2,099.30			
			ELECTRIC L						
20377	0000		INV	11/21/2023	19834530102623				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			483.49				
		1 00144170 6451	FIRE STAT			483.49			
			ELECTRIC L						
20377	0000		INV	11/21/2023	18762377102423				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			886.84				
		1 00145610 6451	VEHICLE M			886.84			
			ELECTRIC L						
20377	0000		INV	11/21/2023	93006054101823				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			9,484.44				
		1 00145300 6451	CARE & MA			9,484.44			
			ELECTRIC L						
20377	0000		INV	11/21/2023	16340390102623				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			238.04				
		1 00144820 6451	TRAFFIC S			238.04			
			ELECTRIC L						
20377	0000		INV	11/21/2023	19786490102723				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			150.08				
		1 00144820 6451	TRAFFIC S			150.08			
			ELECTRIC L						
20377	0000		INV	11/21/2023	17401779102723				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			279.74				
		1 00145400 6451	STREET LI			279.74			
			ELECTRIC L						
20377	0000		INV	11/21/2023	46477592102723				
	ENTERGY				LINE AMOUNT				
		ACCOUNT DETAIL			116.36				
		1 00144820 6451	TRAFFIC S			116.36			
			ELECTRIC L						

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	11/21/2023	19787126102023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		434.59				
20377	ENTERGY	0000		INV	11/21/2023	16664302102023				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		3,642.57				
20377	ENTERGY	0000		INV	11/21/2023	17775164101823				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		186.34				
20377	ENTERGY	0000		INV	11/21/2023	17401522101723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		175.99				
20377	ENTERGY	0000		INV	11/21/2023	19835073101623				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		6.73				
20377	ENTERGY	0000		INV	11/21/2023	18616797102323				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		97.75				
20377	ENTERGY	0000		INV	11/21/2023	47292990102323				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144223 6451		ANIMAL CO	ELECTRIC L		636.57				
20377	ENTERGY	0000		INV	11/21/2023	15611205102423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		630.08				
20377	ENTERGY	0000		INV	11/21/2023	15611452102423				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		32.67				

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
20377	0000		INV	11/21/2023	15611999102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00145124 6451	SBD - PAV	ELECTRIC L		252.44	252.44			
20377	0000		INV	11/21/2023	55521736102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00144243 6451	PRECINCT	ELECTRIC L		976.01	976.01			
20377	0000		INV	11/21/2023	122052038102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00145124 6451	SBD - PAV	ELECTRIC L		42.43	42.43			
20377	0000		INV	11/21/2023	20549168102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00145610 6451	VEHICLE M	ELECTRIC L		27.57	27.57			
20377	0000		INV	11/21/2023	18425421102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00144170 6451	FIRE STAT	ELECTRIC L		1,169.31	1,169.31			
20377	0000		INV	11/21/2023	16029001102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00550125 6451	PROGRAMM	ELECTRIC L		294.60	294.60			
20377	0000		INV	11/21/2023	18724286102423				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00145610 6451	VEHICLE M	ELECTRIC L		282.71	282.71			
20377	0000		INV	11/21/2023	18786855102323				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00144170 6451	FIRE STAT	ELECTRIC L		551.84	551.84			
20377	0000		INV	11/21/2023	18786632102323				
	ENERGY				LINE AMOUNT				
	ACCOUNT DETAIL								
	1 00144170 6451	FIRE STAT	ELECTRIC L		592.56	592.56			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	11/21/2023	18801415102323					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		794.21	794.21				
20377	ENTERGY		INV	11/21/2023	15612260102423					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6451		SBD - PAV ELECTRIC L		87.07	87.07				
20377	ENTERGY		INV	11/21/2023	15612476102423					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6451		SBD - PAV ELECTRIC L		37.65	37.65				
20377	ENTERGY		INV	11/21/2023	46747770102523					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMIELECTRIC L		24.44	24.44				
20377	ENTERGY		INV	11/21/2023	17774118102523					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMIELECTRIC L		491.94	491.94				
20377	ENTERGY		INV	11/21/2023	46477493102523					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		116.36	116.36				
20377	ENTERGY		INV	11/21/2023	84654128102523					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		60.50	60.50				
20377	ENTERGY		INV	11/21/2023	17690843102523					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00142610 6451		OFFICE OF ELECTRIC L		11.84	11.84				
20377	ENTERGY		INV	11/21/2023	15612971102423					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		471.33	471.33				

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENERGY			0000		INV	11/21/2023	15613169102423			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144310			TELECOMMUELECTRIC L		3,125.96			
20377	ENERGY			0000		INV	11/21/2023	46477469102723			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144820			TRAFFIC S ELECTRIC L		116.36			
20377	ENERGY			0000		INV	11/21/2023	46477675102723			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144820			TRAFFIC S ELECTRIC L		116.36			
20377	ENERGY			0000		INV	11/21/2023	19581875102423			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144820			TRAFFIC S ELECTRIC L		186.34			
								CHECK TOTAL	186.34		
									40,905.13		
400114	ENVIRONMENTAL ANALYTI			0000		INV	11/21/2023	23103111			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144470			COMMUNITYCONTRACT		75.00			
400114	ENVIRONMENTAL ANALYTI			0000		INV	11/21/2023	23101920			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144470			COMMUNITYCONTRACT		32.00			
400114	ENVIRONMENTAL ANALYTI			0000		INV	11/21/2023	23101918			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144470			COMMUNITYCONTRACT		24.00			
400114	ENVIRONMENTAL ANALYTI			0000		INV	11/21/2023	23101917			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144470			COMMUNITYCONTRACT		40.00			
400114	ENVIRONMENTAL ANALYTI			0000		INV	11/21/2023	23101921			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00144470			COMMUNITYCONTRACT		80.00			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101916 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		32.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101922 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		40.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101915 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		48.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101913 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		32.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101923 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		40.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101914 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		40.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101924 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		48.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23101919 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		40.00			
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103132 LINE AMOUNT			
	1 00144470 6446			COMMUNITY CONTRACT		32.00			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103127			
	1 00144470 6446					LINE AMOUNT	40.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103129			
	1 00144470 6446					LINE AMOUNT	48.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103130			
	1 00144470 6446					LINE AMOUNT	24.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103128			
	1 00144470 6446					LINE AMOUNT	32.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103126			
	1 00144470 6446					LINE AMOUNT	56.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103121			
	1 00144470 6446					LINE AMOUNT	40.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103134			
	1 00144470 6446					LINE AMOUNT	24.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103133			
	1 00144470 6446					LINE AMOUNT	32.00		
400114	ENVIRONMENTAL ANALYTI ACCOUNT DETAIL	0000		INV	11/21/2023	23103125			
	1 00144470 6446					LINE AMOUNT	40.00		

Report generated: 11/16/2023 16:08:52
 User: Pam Spann (pams)
 Program ID: apwrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23103123			
	1 00144470 6446						LINE AMOUNT	24.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23103122			
	1 00144470 6446						LINE AMOUNT	40.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23080404			
	1 00144470 6446						LINE AMOUNT	30.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23080405			
	1 00144470 6446						LINE AMOUNT	18.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23080406			
	1 00144470 6446						LINE AMOUNT	12.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23080407			
	1 00144470 6446						LINE AMOUNT	24.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23072409			
	1 00144470 6446						LINE AMOUNT	40.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23062011			
	1 00144470 6446						LINE AMOUNT	28.00		
400114	ENVIRONMENTAL ANALYTI	ACACCOUNT DETAIL	0000		INV	11/21/2023	23051912			
	1 00144470 6446						LINE AMOUNT	28.00		

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
400114 ENVIRONMENTAL ANALYTI	0000		INV	11/21/2023	23052209				
ACCOUNT DETAIL									
1 00144470 6446			COMMUNITYCONTRACT			77.00			
400114 ENVIRONMENTAL ANALYTI	0000		INV	11/21/2023	23052210				
ACCOUNT DETAIL									
1 00144470 6446			COMMUNITYCONTRACT			49.00			
400114 ENVIRONMENTAL ANALYTI	0000		INV	11/21/2023	23052211				
ACCOUNT DETAIL									
1 00144470 6446			COMMUNITYCONTRACT			49.00			
400114 ENVIRONMENTAL ANALYTI	0000		INV	11/21/2023	23052212				
ACCOUNT DETAIL									
1 00144470 6446			COMMUNITYCONTRACT			98.00			
400114 ENVIRONMENTAL ANALYTI	0000		INV	11/21/2023	23103124				
ACCOUNT DETAIL									
1 00144470 6446			COMMUNITYCONTRACT			24.00			
					CHECK TOTAL	24.00			
						1,480.00			
48050 FLEETCOR TECHNOLOGIES	0000		INV	11/21/2023	NP65380612				
ACCOUNT DETAIL									
1 001 2390			GENERAL F DUE TO FUE			44,400.88			
48050 FLEETCOR TECHNOLOGIES	0000		INV	11/21/2023	NP65414481				
ACCOUNT DETAIL									
1 001 2390			GENERAL F DUE TO FUE			38,771.53			
					CHECK TOTAL	38,771.53			
						83,172.41			
61274 FLEETPRIDE	0000		INV	11/21/2023	112218934				
ACCOUNT DETAIL									
1 00144120 6316			EMERGENCEMOTOR VEH			679.61			
						679.61			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61274	FLEETPRIDE ACCOUNT DETAIL	0000	88240033	INV	11/21/2023	112318326				
	1 00144120 6316					LINE AMOUNT	18.08			
61274	FLEETPRIDE ACCOUNT DETAIL	0000	88240042	INV	11/21/2023	112373987				
	1 00144120 6316					LINE AMOUNT	204.64			
61274	FLEETPRIDE ACCOUNT DETAIL	0000	88240044	INV	11/21/2023	112403522				
	1 00144120 6316					LINE AMOUNT	155.50			
						CHECK TOTAL	1,057.83			
53298	FORDICE CONSTRUCTION ACCOUNT DETAIL	0000		INV	11/21/2023					
	1 42145190 6824		ERBR PROJBOITBC			LINE AMOUNT	66,856.55			
	2 17345190 6824		1% ENG CAPIMPROVEMEN			LINE AMOUNT	11,798.22			
						CHECK TOTAL	78,654.77			
53298	FORDICE CONSTRUCTION ACCOUNT DETAIL	0000		INV	11/21/2023					
	1 42145190 6824		ERBR PROJBOITBC			LINE AMOUNT	65,342.90			
	2 17345190 6824		1% ENG CAPIMPROVEMEN			LINE AMOUNT	11,531.10			
						CHECK TOTAL	76,874.00			
71310	FOUR SEASONS ENTERPRI ACCOUNT DETAIL	0000	23001386	INV	06/20/2023	06092023				
	1 40450133 6419		DFA-PETEBROTHER PROF			LINE AMOUNT	21,908.00			
						CHECK TOTAL	21,908.00			
401430	FRANCIS STARR SPRINGE ACCOUNT DETAIL	0000		INV	11/21/2023	12004962				
	1 00140794 6419		CLAIMS (O OTHER PRO			LINE AMOUNT	1,535.50			
						CHECK TOTAL	1,535.50			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
401430	FRANCIS STARR SPRINGE	0000	INV	11/21/2023	10202023				
	ACCOUNT DETAIL								
	1 00140794 6722		CLAIMS (O			23,985.00			
			CLAIMS AG						
						CHECK TOTAL		25,520.50	
53639	GENERAL WILLIAMS	0000	EFT	11/21/2023	06-RETAINAGE				
	ACCOUNT DETAIL								
	1 187 2104		TRANSPORTCONTRACT			2,623.44			
	2 187 2104		TRANSPORTCONTRACT			3,466.86			
	3 187 2104		TRANSPORTCONTRACT			38,763.40			
	4 187 2104		TRANSPORTCONTRACT			4,612.82			
						CHECK TOTAL		49,466.52	
72753	GRACE HOUSE INC	0000	EFT	11/21/2023	191				
	ACCOUNT DETAIL								
	1 12256615 6742		HOPWA - G			34,847.77			
			CTOA						
						CHECK TOTAL		34,847.77	
66653	HARDISON ENTERPRISES	0000	INV	11/21/2023	102023G				
	ACCOUNT DETAIL								
	1 00145300 6461		CARE & MA			4,970.00			
			BUILDINGS						
						CHECK TOTAL		4,970.00	
72793	HAWKBAN LLC	0000	INV	11/21/2023	HAWK-110133				
	ACCOUNT DETAIL								
	1 00550110 6512		ADMIN PAR			7,200.00			
			BUILDING						
						CHECK TOTAL		7,200.00	
20570	HEMPHILL CONST. CO.	0000	EFT	11/21/2023	H21019-12				
	ACCOUNT DETAIL								
	1 03252190 6824		WATER-CAP			291,941.92			
			IOTBC						
						CHECK TOTAL		291,941.92	

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20570	HEMPHILL CONST. CO.	0000		EFT	11/21/2023	022823-14			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03252190 6824					405,577.78			
						CHECK TOTAL	405,577.78		
							697,519.70		
68345	HOME DEPOT COMMERCIAL	0000	24000115	INV	11/21/2023	5970288			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6317					515.00			
						CHECK TOTAL	515.00		
68345	HOME DEPOT COMMERCIAL	0000	24000112	INV	11/21/2023	5970287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6317					195.00			
						CHECK TOTAL	195.00		
68345	HOME DEPOT COMMERCIAL	0000	77240086	INV	11/21/2023	1970411			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6299					662.80			
						CHECK TOTAL	662.80		
68345	HOME DEPOT COMMERCIAL	0000	77240089	INV	11/21/2023	1970416			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461					24.00			
						CHECK TOTAL	24.00		
68345	HOME DEPOT COMMERCIAL	0000	77240090	INV	11/21/2023	970469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461					66.21			
						CHECK TOTAL	66.21		
							1,463.01		
70714	ICON ENTERP INC DBA C	0000		EFT	11/21/2023	271105			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00142800 6419					1,127.79			
						CHECK TOTAL	1,127.79		
70714	ICON ENTERP INC DBA C	0000		EFT	11/21/2023	282644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00142800 6419					29.48			
						CHECK TOTAL	29.48		
							1,157.27		

Report generated: 11/16/2023 16:09:52
 User: Pam Spann (pams)
 Program ID: epwarrnt



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
DUE DATE: 11/21/2023

VENDOR	ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61636	IDOTINT, LLC			0000	88240055	EFT	11/21/2023	8180			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144120	6316					250.00	250.00		
								CHECK TOTAL	250.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81402			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550480	6419					168.00	168.00		
								CHECK TOTAL	168.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81469			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550110	6419					80.00	80.00		
								CHECK TOTAL	80.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81480			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550125	6419					80.00	80.00		
								CHECK TOTAL	80.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81378			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550125	6419					80.00	80.00		
								CHECK TOTAL	80.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81379			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550125	6419					80.00	80.00		
								CHECK TOTAL	80.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81380			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550125	6419					80.00	80.00		
								CHECK TOTAL	80.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81466			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	39049800	6419					1,551.00	1,551.00		
								CHECK TOTAL	1,551.00		
67938	INTEGRATED PEST SERVI			0000		INV	11/21/2023	81481			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00550126	6419					80.00	80.00		
								CHECK TOTAL	80.00		

Report generated: 11/16/2023 16:09:52
User: Pam Spain (pams)
Program ID: apwarnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	11/21/2023	81453			
	1 00550126 6419						80.00		
	LINE AMOUNT						80.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	11/21/2023	81496			
	1 00550126 6419						80.00		
	LINE AMOUNT						80.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	11/21/2023	81482			
	1 00550126 6419						40.00		
	LINE AMOUNT						40.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	11/21/2023	81377			
	1 00550430 6419						130.00		
	LINE AMOUNT						130.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	11/21/2023	81483			
	1 00550126 6419						68.00		
	LINE AMOUNT						68.00		
	CHECK TOTAL						2,597.00		
70852	INTERNATIONAL INSTITU ACCOUNT DETAIL	0000		INV	11/21/2023	10032023SJ			
	1 00140200 6443						150.00		
	LINE AMOUNT						150.00		
	CHECK TOTAL						150.00		
60115	INTERSTATE ALL BATTER ACCOUNT DETAIL	0000		INV	11/21/2023	1902502052292			
	1 00144120 6299						1,379.25		
	LINE AMOUNT						1,379.25		
	CHECK TOTAL						1,379.25		
41770	JACKSON BUSINESS SYST ACCOUNT DETAIL	0000		EFT	11/21/2023	36618			
	1 00550410 6218						266.54		
	LINE AMOUNT						266.54		

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 User: Pam Spann (pams)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH/ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41770 JACKSON BUSINESS SYST	0000	24000182	EFT	11/21/2023	36622			
ACCOUNT DETAIL					LINE AMOUNT	700.95		
1 00144110 6218		FIRE ADM	OFFICE SU			700.95		
CHECK TOTAL						967.49		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117279			
ACCOUNT DETAIL					LINE AMOUNT	58.44		
1 00550410 6316		PARKS - M	MOTOR VEH			58.44		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117290			
ACCOUNT DETAIL					LINE AMOUNT	175.38		
1 00950610 6316		LANDFILL	MOTOR VEH			175.38		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117276			
ACCOUNT DETAIL					LINE AMOUNT	267.08		
1 00550410 6316		PARKS - M	MOTOR VEH			267.08		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117274			
ACCOUNT DETAIL					LINE AMOUNT	222.71		
1 00144240 6316		OPERATION	MOTOR VEH			222.71		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117273			
ACCOUNT DETAIL					LINE AMOUNT	224.30		
1 00144240 6316		OPERATION	MOTOR VEH			224.30		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117272			
ACCOUNT DETAIL					LINE AMOUNT	586.20		
1 00144240 6316		OPERATION	MOTOR VEH			586.20		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117271			
ACCOUNT DETAIL					LINE AMOUNT	812.36		
1 00550410 6316		PARKS - M	MOTOR VEH			812.36		
73375 JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117200			
ACCOUNT DETAIL					LINE AMOUNT	173.98		
1 00144240 6316		OPERATION	MOTOR VEH			173.98		

City of Jackson



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Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117297				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	153.30			
					153.30				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117312				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	783.24			
					783.24				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3317127				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	271.44			
					271.44				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117135				
1 00950610 6316			LANDFILL MOTOR VEH		LINE AMOUNT	181.38			
					181.38				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117137				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	259.52			
					259.52				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117078				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	127.55			
					127.55				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117067				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	146.48			
					146.48				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117055				
1 00950610 6316			LANDFILL MOTOR VEH		LINE AMOUNT	264.86			
					264.86				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117077				
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	568.65			
					568.65				



City of Jackson

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Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117064 LINE AMOUNT				
1 00550410 6316			PARKS - M MOTOR VEH		166.76	166.76			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117061 LINE AMOUNT				
1 00550410 6316			PARKS - M MOTOR VEH		392.56	392.56			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117008 LINE AMOUNT				
1 00140440 6316			RENTAL&REMOTOR VEH		627.12	627.12			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117007 LINE AMOUNT				
1 00950610 6316			LANDFILL MOTOR VEH		46.97	46.97			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117062 LINE AMOUNT				
1 00490400 6316			COMPUTER MOTOR VEH		71.40	71.40			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117063 LINE AMOUNT				
1 00144240 6316			OPERATION MOTOR VEH		238.80	238.80			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117514 LINE AMOUNT				
1 00945510 6316			ADMINISTR MOTOR VEH		245.64	245.64			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117474 LINE AMOUNT				
1 00144240 6316			OPERATION MOTOR VEH		393.84	393.84			
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99240038	INV	11/21/2023	3117494 LINE AMOUNT				
1 00950610 6316			LANDFILL MOTOR VEH		1,381.52	1,381.52			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73375	JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550410 6316			PARKS - M MOTOR VEH		333.44	333.44		
73375	JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117480			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145610 6316			VEHICLE M MOTOR VEH		232.59	232.59		
73375	JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3317483			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		1,157.20	1,157.20		
73375	JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3117733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145124 6316			SBD - PAV MOTOR VEH		1,140.00	1,140.00		
73375	JACKSON MAC HAIK F LT	0000	99240038	INV	11/21/2023	3116904			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		116.68	116.68		
				CHECK TOTAL			11,821.39		
9200	JACKSON PAPER CO	0000	77240055	INV	11/21/2023	1358460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461			CARE & MA BUILDINGS		1,520.75	1,520.75		
9200	JACKSON PAPER CO	0000	77240058	INV	11/21/2023	1358530			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145300 6461			CARE & MA BUILDINGS		762.50	762.50		
				CHECK TOTAL			2,283.25		
65525	JACKSON REDEVELOPMENT	0000		INV	11/21/2023	10312023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00142300 6419			REDEVELOP OTHER PRO		3,200.00			
	2 00142300 6444			REDEVELOP LEGAL ADS		100.00			
	3 00142300 6514			REDEVELOP RENTAL OF		489.13			
				CHECK TOTAL			3,789.13		

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT		999		1100		POOLED CASH - AP DISBURSEMENTS			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
65525 JACKSON REDEVELOPMENT	0000		INV	11/21/2023	10312023A				
ACCOUNT DETAIL									
1 00142300 6414			REDEVELOP SPECIAL L			20,662.00			
						CHECK TOTAL		24,451.13	
9387 JACKSON SUPPLY CO	0000	77240075	INV	11/21/2023	S6152137.001				
ACCOUNT DETAIL									
1 00144170 6461			FIRE STAT BUILDINGS			121.91			
						CHECK TOTAL		121.91	
402090 JACKSON-NORTH STATE	0000		EFT	11/21/2023	748				
ACCOUNT DETAIL									
1 00550110 6923			ADMIN PAR LEASE PUR			12,160.77			
2 00141300 6923			PERSONNELLEASE PUR			12,160.77			
3 00143300 6923			SPECIAL P LEASE PUR			12,160.76			
						CHECK TOTAL		36,482.30	
402090 JACKSON-NORTH STATE	0000		EFT	11/21/2023	749				
ACCOUNT DETAIL									
1 00550110 6923			ADMIN PAR LEASE PUR			12,160.77			
2 00141300 6923			PERSONNELLEASE PUR			12,160.77			
3 00143300 6923			SPECIAL P LEASE PUR			12,160.76			
						CHECK TOTAL		72,964.60	
402088 JAMES LUCAS	0000		INV	11/07/2023	10242023				
ACCOUNT DETAIL									
1 233			POLICE PR POLICE PR			19,579.00			
						CHECK TOTAL		19,579.00	
71125 JENKINS AUTOMOTIVES	0000	99240043	EFT	11/21/2023	820				
ACCOUNT DETAIL									
1 00144240 6316			OPERATION MOTOR VEH			218.50			
						CHECK TOTAL		218.50	

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
71125	JENKINS AUTOMOTIVES	0000	99240043	EFT	11/21/2023	821				
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH			988.00				
71125	JENKINS AUTOMOTIVES	0000	99240043	EFT	11/21/2023	822				
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH			519.50				
71125	JENKINS AUTOMOTIVES	0000	99240043	EFT	11/21/2023	823				
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH			513.00				
71125	JENKINS AUTOMOTIVES	0000	99240043	EFT	11/21/2023	824				
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH			712.50				
71125	JENKINS AUTOMOTIVES	0000	99240043	EFT	11/21/2023	825				
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH			2,002.00				
						4,953.50				
9560	JOHNSON CONTROLS INC	0000	77240036	EFT	11/21/2023	1-131313842801				
	ACCOUNT DETAIL									
	1 00141810 6317		ARTS CENT OTHER REP			438.00				
9560	JOHNSON CONTROLS INC	0000	77240041	EFT	11/21/2023	1-131330587984				
	ACCOUNT DETAIL									
	1 00141910 6317		MUNICIPAL OTHER REP			1,071.20				
						1,509.20				
402048	JOSEPHINE KITCHEN, LP	0000		EFT	11/21/2023	0036				
	ACCOUNT DETAIL									
	1 00144226 6419		STANDARDSOTHER PRO			3,862.50				
						3,862.50				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH/ACCOUNT		999 1100		POOLED CASH - AP DISBURSEMENTS		VOUCHER		CHECK	
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
402048	JOSEPHINE KITCHEN, LP		EFT	11/21/2023	0037				
	ACCOUNT DETAIL								
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	3,862.50			
402048	JOSEPHINE KITCHEN, LP		EFT	11/21/2023	0041				
	ACCOUNT DETAIL								
	1 00144226 6419		STANDARDOTHER PRO		LINE AMOUNT	3,862.50			
402048	JOSEPHINE KITCHEN, LP		EFT	11/21/2023	0042				
	ACCOUNT DETAIL								
	1 00144226 6419		STANDARDOTHER PRO		LINE AMOUNT	3,862.50			
					CHECK TOTAL	15,450.00			
31016	KEEP JACKSON BEAUTIFU		INV	11/21/2023	0000014				
	ACCOUNT DETAIL								
	1 00945510 6420		ADMINISTR CONTRACT		LINE AMOUNT	40,000.00			
					CHECK TOTAL	40,000.00			
400172	MIDWEST MOTOR SUPPLY		INV	11/21/2023	101603706				
	ACCOUNT DETAIL								
	1 00144160 6299		FIRE VEHI OTHER OPE		LINE AMOUNT	504.05			
					CHECK TOTAL	504.05			
72762	LACEY LOFTIN		EFT	11/21/2023	156				
	ACCOUNT DETAIL								
	1 00144210 6419		OFFICE OF OTHER PRO		LINE AMOUNT	6,251.00			
					CHECK TOTAL	6,251.00			
72762	LACEY LOFTIN		EFT	11/21/2023	162				
	ACCOUNT DETAIL								
	1 00144210 6419		OFFICE OF OTHER PRO		LINE AMOUNT	6,251.00			
					CHECK TOTAL	6,251.00			
72762	LACEY LOFTIN		EFT	11/21/2023	163				
	ACCOUNT DETAIL								
	1 00144210 6419		OFFICE OF OTHER PRO		LINE AMOUNT	6,251.00			
					CHECK TOTAL	6,251.00			

City of Jackson



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Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
72762	LACEY LOFTIN	0000	EFT	11/21/2023	165				
	ACCOUNT DETAIL								
	1 00144210 6419		OFFICE OF OTHER PRO		6,251.00	6,251.00			
					LINE AMOUNT				
72762	LACEY LOFTIN	0000	EFT	11/21/2023	166				
	ACCOUNT DETAIL								
	1 00144210 6419		OFFICE OF OTHER PRO		6,251.00	6,251.00			
					LINE AMOUNT				
					CHECK TOTAL	37,506.00			
72762	LACEY LOFTIN	0000	EFT	11/21/2023	167				
	ACCOUNT DETAIL								
	1 00144210 6419		OFFICE OF OTHER PRO		6,251.00	6,251.00			
					LINE AMOUNT				
					CHECK TOTAL	7,000.00			
68277	LADD S	0000	INV	08/01/2023	01-313741				
	ACCOUNT DETAIL								
	1 00550430 6876		PARKS -GO LAWN + GA		7,000.00	7,000.00			
					LINE AMOUNT				
					CHECK TOTAL	7,000.00			
400335	LAKELAND GLASS AND TI	0000	INV	11/21/2023	52236				
	ACCOUNT DETAIL								
	1 00145610 6316		VEHICLE M MOTOR VEH		430.00	430.00			
					LINE AMOUNT				
					CHECK TOTAL	260.00			
400335	LAKELAND GLASS AND TI	0000	INV	11/21/2023	52405				
	ACCOUNT DETAIL								
	1 00144820 6316		TRAFFIC S MOTOR VEH		260.00	260.00			
					LINE AMOUNT				
					CHECK TOTAL	300.00			
400335	LAKELAND GLASS AND TI	0000	INV	11/21/2023	52284				
	ACCOUNT DETAIL								
	1 30044346 6316		P.A./G.A. MOTOR VEH		300.00	300.00			
					LINE AMOUNT				
					CHECK TOTAL	990.00			
10012	LAKELAND YARD & GARDE	0000	INV	11/21/2023	30545				
	ACCOUNT DETAIL								
	1 39049800 6211		ZOO PARK AGRI + BOT		1,195.09	1,195.09			
					LINE AMOUNT				
					CHECK TOTAL	1,195.09			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
59400	LEGAL DEPARTMENT PETT			0000		INV	11/21/2023	11022023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140794 6419					CLAIMS (O OTHER PRO		250.00			
								CHECK TOTAL	250.00		
65356	LOOMIS FARGO CO			0000		INV	11/21/2023	13343735			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00141130 6419					OFFICE OF OTHER PRO		1,747.48			
								CHECK TOTAL	1,747.48		
67799	LOVE DENNIS			0000		INV	11/21/2023	CE-22-144			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144470 6446					COMMUNITYCONTRACT		6,400.00			
								CHECK TOTAL	6,400.00		
67799	LOVE DENNIS			0000		INV	11/21/2023	CE-21-2023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144470 6446					COMMUNITYCONTRACT		4,800.00			
								CHECK TOTAL	4,800.00		
67799	LOVE DENNIS			0000		INV	11/21/2023	CE-21-745			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144470 6446					COMMUNITYCONTRACT		5,400.00			
								CHECK TOTAL	5,400.00		
67799	LOVE DENNIS			0000		INV	11/21/2023	CE-22-2059			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144470 6446					COMMUNITYCONTRACT		4,889.00			
								CHECK TOTAL	4,889.00		
67799	LOVE DENNIS			0000		INV	11/21/2023	CE-22-341			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144470 6446					COMMUNITYCONTRACT		6,675.00			
								CHECK TOTAL	6,675.00		
67799	LOVE DENNIS			0000		INV	12/05/2023	CE-22-289			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144470 6446					COMMUNITYCONTRACT		6,800.00			
								CHECK TOTAL	6,800.00		

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63908	LUBRICATION ENGINEERS			0000	88240045	INV	11/21/2023	IN514537			
	ACCOUNT DETAIL										
	1	00144120	6316			EMERGENCMOTOR VEH			4,998.02		
									4,998.02		
									CHECK TOTAL		
									34,964.00		
66688	M & B CONCESSIONS CO			0000	24000030	INV	11/21/2023	23418			
	ACCOUNT DETAIL										
	1	00550125	6221			PROGRAMMIRECREATIO			2,977.50		
									2,977.50		
									CHECK TOTAL		
									574.05		
66688	M & B CONCESSIONS CO			0000	24000129	INV	11/21/2023	23423			
	ACCOUNT DETAIL										
	1	00143420	6221			AGING PRO RECREATIO			574.05		
									574.05		
									CHECK TOTAL		
									2,955.00		
66688	M & B CONCESSIONS CO			0000	24000099	INV	11/21/2023	23419			
	ACCOUNT DETAIL										
	1	39049800	6221			ZOO PARK RECREATION			2,955.00		
									2,955.00		
									CHECK TOTAL		
									6,506.55		
10860	MEL LUNA SAW CO			0000	24000104	INV	11/21/2023	94937			
	ACCOUNT DETAIL										
	1	00550410	6419			PARKS - M OTHER PRO			50.00		
	2	00550410	6464			PARKS - M MACHINE/E			188.10		
									238.10		
									CHECK TOTAL		
									94930		
10860	MEL LUNA SAW CO			0000	24000120	INV	11/21/2023	94930			
	ACCOUNT DETAIL										
	1	00550410	6230			PARKS - M HAND TOOL			422.39		
	2	00550410	6241			PARKS - M LAND G EQ			7,655.81		
	3	00550410	6876			PARKS - M LAWN + GA			45,393.00		
									53,471.20		
									CHECK TOTAL		
									94951		
10860	MEL LUNA SAW CO			0000	24000171	INV	11/21/2023	94951			
	ACCOUNT DETAIL										
	1	00550410	6299			PARKS - M OTHER OPE			978.37		
									978.37		

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	10860	MEL LUNA SAW CO	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
ACCOUNT DETAIL										
1	39049800	6299	ZOO PARK	OTHER OPER			530.00			
2	39049800	6419	ZOO PARK	OTHER PROF			50.00			
							CHECK TOTAL	580.00		
ACCOUNT DETAIL										
52712	METRO JACKSON CONVENT	0000	JXN CONVE	APPROP. C	EFT	11/21/2023	11152023-1			
							LINE AMOUNT	267,257.98		
1	20355900	6771					267,257.98			
							CHECK TOTAL	267,257.98		
ACCOUNT DETAIL										
401442	MILLER & CORY, PA	0000	CLAIMS (O	OTHER PRO	INV	11/21/2023	3967			
							LINE AMOUNT	775.00		
1	00140794	6419					775.00			
							CHECK TOTAL	775.00		
ACCOUNT DETAIL										
401442	MILLER & CORY, PA	0000	CLAIMS (O	OTHER PRO	INV	11/21/2023	3992			
							LINE AMOUNT	45.00		
1	00140794	6419					45.00			
							CHECK TOTAL	45.00		
ACCOUNT DETAIL										
59525	MILLER LUMBER SALES C	0000	PARKS - M	BUILDING	INV	11/21/2023	2311-594284			
							LINE AMOUNT	2,531.05		
1	00550410	6311					2,531.05			
2	00550410	6422	PARKS - M	FREIGHT E			55.00			
							CHECK TOTAL	2,586.05		
ACCOUNT DETAIL										
60427	MIPCO IMPRESSION PROD	0000	PARKS - M	RENTAL OF	INV	11/21/2023	241191			
							LINE AMOUNT	345.72		
1	00550410	6514					345.72			

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CASH ACCOUNT: 999		1100		POLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	242529			
	1 00140198 6514					244.63	244.63		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	242541			
	1 00145010 6514					415.39	415.39		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	228407			
	1 00145010 6514					2,454.15	2,454.15		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	242531			
	1 00140790 6514					350.83	350.83		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	242524			
	1 00141600 6514					171.22	171.22		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	242525			
	1 00140200 6514					570.25	570.25		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	241181			
	1 00144140 6514					179.41	179.41		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	241702			
	1 00144110 6514					279.92	279.92		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	11/21/2023	242533			
	1 00144140 6514					176.68	176.68		



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CHECK RUN: CD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD			0000		INV	11/21/2023	242672			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00550110 6514			ADMIN PAR RENTAL OF		308.00			
60427	MIPCO IMPRESSION PROD			0000		INV	11/21/2023	236710			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00143300 6514			SPECIAL P RENTAL OF		1,512.57			
60427	MIPCO IMPRESSION PROD			0000		INV	11/21/2023	242327			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	39049800 6419			ZOO PARK OTHER PROF		225.90			
60427	MIPCO IMPRESSION PROD			0000		INV	11/21/2023	239813			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00143300 6514			SPECIAL P RENTAL OF		1,352.95			
60427	MIPCO IMPRESSION PROD			0000		INV	11/21/2023	242544			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00142800 6514			MUNI CLRK RENTAL OF		496.78			
60427	MIPCO IMPRESSION PROD			0000		INV	11/21/2023	242543			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00550410 6514			PARKS - M RENTAL OF		334.98			
								CHECK TOTAL			334.98
											9,419.38
70105	MISSISSIPPI AG COMPAN			0000		INV	11/21/2023	P09506			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00550410 6317			PARKS - M OTHER REP		60.86			
								CHECK TOTAL			60.86
61128	MISSISSIPPI LINK THE			0000		INV	11/21/2023	26922			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00140200 6444			CLRKCNCL LEGAL ADS		33.84			
								CHECK TOTAL			33.84

City of Jackson



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Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61128	MISSISSIPPI LINK THE	0000		INV	11/21/2023	26919			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140200 6444			CLRCNCL LEGAL ADS		38.48			
						CHECK TOTAL	38.48		
							72.32		
12180	MOULDEN SUPPLY CO	0000	24000071	INV	11/21/2023	197053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144810 6215			TRAFFIC A FUEL USAG		130.00			
						CHECK TOTAL	130.00		
							130.00		
65810	MS DEPT OF PUBLIC SAF	0000		INV	11/21/2023	10312023-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 2379			GENERAL F HIGHWAY P		5,744.10			
						CHECK TOTAL	5,744.10		
							5,744.10		
65810	MS DEPT OF PUBLIC SAF	0000		INV	11/21/2023	10312023-3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 2397			GENERAL F ST ASSMNT		507.79			
						CHECK TOTAL	507.79		
							507.79		
11540	MS INDUSTRIES FOR THE	0000	24000172	INV	11/21/2023	0058938-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140193 6218			MAYOR LUM OFFICE SU		217.40			
						CHECK TOTAL	217.40		
							217.40		
70226	MS STATE TAX COMMISSI	0000		INV	11/21/2023	10312023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001444240 6423			OPERATION AUTO LICE		67.00			
						CHECK TOTAL	67.00		
							67.00		

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 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	0000	88240031	EFT	11/21/2023	003101				
NAPA AUTO PARTS									
ACCOUNT DETAIL									
1	00144120	6316	EMERGENCMOTOR VEH			176.76			
LINE AMOUNT						176.76			
NAPA AUTO PARTS									
ACCOUNT DETAIL									
1	00144120	6316	EMERGENCMOTOR VEH	11/21/2023	003103				
LINE AMOUNT						451.20			
NAPA AUTO PARTS									
ACCOUNT DETAIL									
1	00144120	6316	EMERGENCMOTOR VEH	11/21/2023	003203				
LINE AMOUNT						128.32			
CHECK TOTAL						756.28			
73526	0000	24000100	INV	11/21/2023	529996				
NASCO EDUCATION LLC									
ACCOUNT DETAIL									
1	39049800	6299	ZOO PARK OTHER OPER			622.70			
2	39049800	6422	ZOO PARK FREIGHT EX			103.72			
LINE AMOUNT						726.42			
CHECK TOTAL						726.42			
401508	0000	24000121	INV	11/21/2023	0141				
NORICE L NASH									
ACCOUNT DETAIL									
1	00144470	6443	COMMUNITY DUES, MEM.			600.00			
LINE AMOUNT						600.00			
CHECK TOTAL						600.00			
70072	0000	77240018	INV	11/21/2023	337154856001				
OFFICE DEPOT #414									
ACCOUNT DETAIL									
1	00145300	6299	CARE & MA OTHER OPE			250.09			
LINE AMOUNT						250.09			
CHECK TOTAL						250.09			
402023	0000	88240052	INV	11/21/2023	10202023				
OLD SCHOOL LLC									
ACCOUNT DETAIL									
1	00144120	6316	EMERGENCMOTOR VEH			550.00			
LINE AMOUNT						550.00			
CHECK TOTAL						550.00			

Report generated: 11/16/2023 16:09:52
 User: Pam Spann (pams)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	88240041	EFT	11/21/2023	2703				
	1 00144120 6316						LINE AMOUNT			
							150.00	150.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	88240041	EFT	11/21/2023	2705				
	1 00144120 6316						LINE AMOUNT			
							115.00	115.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	88240041	EFT	11/21/2023	2704				
	1 00144120 6316						LINE AMOUNT			
							315.00	315.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	88240058	EFT	11/21/2023	2716				
	1 00144120 6316						LINE AMOUNT			
							400.00	400.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99240044	EFT	11/21/2023	2649				
	1 00144240 6316						LINE AMOUNT			
							185.00	185.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99240044	EFT	11/21/2023	2702				
	1 00144240 6316						LINE AMOUNT			
							135.00	135.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99240044	EFT	11/21/2023	2710				
	1 00145124 6316						LINE AMOUNT			
							135.00	135.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99240044	EFT	11/21/2023	2708				
	1 00145124 6316						LINE AMOUNT			
							135.00	135.00		
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99240044	EFT	11/21/2023	2691				
	1 00144240 6316						LINE AMOUNT			
							135.00	135.00		

City of Jackson



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CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
400063	ON THE WAY SERVICE	99240044	EFT	11/21/2023	2690				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		280.00				
400063	ON THE WAY SERVICE	99240044	EFT	11/21/2023	2685				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00950610 6316		LANDFILL MOTOR VEH		180.00				
400063	ON THE WAY SERVICE	99240044	EFT	11/21/2023	2678				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550410 6316		PARKS - M MOTOR VEH		300.00				
					CHECK TOTAL	2,465.00			
999993	Brunini Attorneys at		INV	11/21/2023	270117				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140794 6722		CLAIMS (O CLAIMS AG		483.75				
					CHECK TOTAL	483.75			
999993	CATHY BROWN		INV	11/21/2023	15118				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG		400.00				
					CHECK TOTAL	400.00			
999993	Civil Solutions, LLC		INV	11/21/2023	11062023				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG		2,131.25				
					CHECK TOTAL	2,131.25			
999993	LOVIE HEARD		INV	11/21/2023	15081				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG		60.00				
					CHECK TOTAL	60.00			

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11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE		AMOUNT		VOUCHER		CHECK	
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
999993	TERRY TATE	0000	INV	11/21/2023	15008									
	ACCOUNT DETAIL													
	1 01851820 6722		STATE TOR CLAIMS AG			830.00								
						CHECK TOTAL			830.00					
999997	VIC SEXTON	0000	INV	11/21/2023	11082023									
	ACCOUNT DETAIL													
	1 00142610 6218		OFFICE OF OFFICE SU			91.75								
						CHECK TOTAL			91.75					
999996	BETTY LONGINO	0000	INV	11/21/2023	3986									
	ACCOUNT DETAIL													
	1 00140794 6419		CLAIMS (O OTHER PRO			350.00								
						CHECK TOTAL			350.00					
999996	JULIANNA SWINNEY	0000	INV	11/21/2023	14927									
	ACCOUNT DETAIL													
	1 00140794 6419		CLAIMS (O OTHER PRO			375.00								
						CHECK TOTAL			375.00					
400298	OZBORNE COMMUNICATION	0000	INV	11/21/2023	22135									
	ACCOUNT DETAIL													
	1 39049800 6240		ZOO PARK NON-CAPITA			1,925.00								
						CHECK TOTAL			1,925.00					
402072	PARTYTIME EVENTS	0000	INV	11/21/2023	11022023									
	ACCOUNT DETAIL													
	1 00550125 6419		PROGRAMMIOTHER PRO			1,350.00								
						CHECK TOTAL			1,350.00					



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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73558	PENNINGTON & TRIM ALA	0000		INV	11/21/2023	797967				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK	OTHER PROF		252.00	252.00			
						CHECK TOTAL	252.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16235				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6423		OPERATION	AUTO LICE		130.00	130.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16756				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6473		PLANNING	TRAVEL EXP		349.80	349.80			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16788				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		305.73	305.73			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16772				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		365.40	365.40			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16787				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		500.00	500.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16784				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		1,178.65	1,178.65			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16767				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141410 6473		PURCHASIN	TRAVEL EXP		650.63	650.63			
6371	PETTY CASH-FINANCE/TR	0000		EFT	11/21/2023	16766				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141410 6473		PURCHASIN	TRAVEL EXP		650.63	650.63			

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Detail Invoice List

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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE				
6371	0000		EFT	11/21/2023	16778				
PETTY CASH-FINANCE/TR									
ACCOUNT DETAIL									
1	00141120					289.00			
BUDGET OF DUES, MEM.									
LINE AMOUNT									
16765									
289.00									
6371	0000		EFT	11/21/2023					
PETTY CASH-FINANCE/TR									
ACCOUNT DETAIL									
1	30540810					533.90			
PLANETARI TRAVEL EXP									
LINE AMOUNT									
16796									
533.90									
6371	0000		EFT	11/21/2023					
PETTY CASH-FINANCE/TR									
ACCOUNT DETAIL									
1	00140700					94.04			
LEGAL TRAVEL EXP									
LINE AMOUNT									
16797									
94.04									
6371	0000		EFT	11/21/2023					
PETTY CASH-FINANCE/TR									
ACCOUNT DETAIL									
1	00140700					112.00			
LEGAL TRAVEL EXP									
LINE AMOUNT									
16797									
112.00									
CHECK TOTAL									
5,159.78									
72887	0000		INV	11/21/2023					
PHOENIX MEDIA GROUP L									
ACCOUNT DETAIL									
1	39049800					400.00			
ZOO PARK OTHER PROF									
LINE AMOUNT									
00047									
400.00									
CHECK TOTAL									
600.00									
72887	0000		INV	11/21/2023					
PHOENIX MEDIA GROUP L									
ACCOUNT DETAIL									
1	00550125					600.00			
PROGRAMMOTHER PRO									
LINE AMOUNT									
00049									
600.00									
CHECK TOTAL									
1,000.00									
400170	0000		INV	11/21/2023					
POWELL CONSTRUCTION S									
ACCOUNT DETAIL									
1	37245190					7,995.00			
MOD TAX PREMGG REPAIR									
LINE AMOUNT									
4143									
7,995.00									
CHECK TOTAL									
7,995.00									
59754	0000		INV	11/21/2023					
POWELL JAMES									
ACCOUNT DETAIL									
1	00144130					10,639.15			
OFFICE OF MOTOR VEH									
LINE AMOUNT									
773397									
10,639.15									

City of Jackson



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Detail Invoice List

CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
59754 POWELL JAMES	0000	88240066	INV	11/21/2023	773398				
ACCOUNT DETAIL									
1 00144120 6316			EMERGENCMOTOR VEH			2,592.00			
CHECK TOTAL						13,231.15			
13970 PRASSEL LUMBER CO	0000	77240099	INV	11/21/2023	063049				
ACCOUNT DETAIL									
1 00145300 6461			CARE & MA BUILDINGS			19.68			
CHECK TOTAL						19.68			
72042 Q SOLUTIONS, INC.	0000		EFT	11/21/2023	507.02-4134.1				
ACCOUNT DETAIL									
1 00145020 6419			PUBLIC WO OTHER PRO			9,989.18			
CHECK TOTAL						9,989.18			
50375 REVELL HARDWARE CO IN	0000	24000095	EFT	11/07/2023	12795777				
ACCOUNT DETAIL									
1 00145125 6241			SBD - D LAND G EQ			919.98			
CHECK TOTAL						919.98			
50375 REVELL HARDWARE CO IN	0000	24000119	EFT	11/21/2023	12801077				
ACCOUNT DETAIL									
1 00145125 6241			SBD - D LAND G EQ			2,079.98			
CHECK TOTAL						2,079.98			
14420 REVELL HARDWARE COMPA	0000	24000146	EFT	11/21/2023	26130671				
ACCOUNT DETAIL									
1 00550410 6230			PARKS - M HAND TOOL			16.14			
2 00550410 6299			PARKS - M OTHER OPE			574.20			
CHECK TOTAL						590.34			
14420 REVELL HARDWARE COMPA	0000	24000167	EFT	11/21/2023	17208376				
ACCOUNT DETAIL									
1 001 1502			GENERAL F MAINTENAN			4,009.20			
CHECK TOTAL						4,599.54			

Report generated: 11/16/2023 16:09:52
 User: Pam Spann (pams)
 Program ID: apwarml

City of Jackson



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CHECK RUN: CD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
32031	RICOH USA INC			0000		EFT	11/21/2023	107763786			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140500	6514				OFFICE OF RENTAL OF		4,243.17			
								CHECK TOTAL	4,243.17		
30057	RICOH USA INC			0000		EFT	11/21/2023	5068363887			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140500	6514				OFFICE OF RENTAL OF		664.44			
								CHECK TOTAL	664.44		
30057	RICOH USA INC			0000		EFT	11/21/2023	1098761915			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00140500	6219				OFFICE OF PRINTING		1,110.52			
								CHECK TOTAL	1,110.52		
63817	ROBERT J YOUNG COMPAN			0000		INV	11/21/2023	INV6525903			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144130	6514				OFFICE OF RENTAL OF		164.24			
								CHECK TOTAL	164.24		
63817	ROBERT J YOUNG COMPAN			0000		INV	11/21/2023	INV6568622			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144160	6514				FIRE VEHI RENTAL OF		22.59			
								CHECK TOTAL	22.59		
63817	ROBERT J YOUNG COMPAN			0000		INV	11/21/2023	INV6611023			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145300	6514				CARE & MA RENTAL OF		167.35			
								CHECK TOTAL	167.35		
63817	ROBERT J YOUNG COMPAN			0000		INV	11/21/2023	INV6621661			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144160	6514				FIRE VEHI RENTAL OF		24.29			
								CHECK TOTAL	24.29		
								CHECK TOTAL	378.47		



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CASH/ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	342995				
73525 ROBERTSON PRODUCE OF	0000	24000106	INV	11/21/2023	LINE AMOUNT				
1 39049800 6214		ZOO PARK	FEED FOR A		702.00				
2 39049800 6215		ZOO PARK	FUEL USAGE		5.50				
					CHECK TOTAL		707.50		
401748 RODDERICK STUTTS	0000		INV	10/10/2023	119				
1 00550110 6419		ADMIN PAR	OTHER PRO		LINE AMOUNT	31,000.00			
					CHECK TOTAL		31,000.00		
61991 SANSOM EQUIPMENT CO.,	0000	24000180	INV	11/21/2023	P05386				
1 00145125 6316		SBD - D	MOTOR VEH		LINE AMOUNT	616.43			
					CHECK TOTAL		616.43		
72144 SECURITY SUPPORT SERV	0000		INV	11/21/2023	168234				
1 00550126 6419		ATHLETICS	OTHER PRO		LINE AMOUNT	263.40			
2 00550480 6420		PARKS - M	CONTRACT			131.70			
					CHECK TOTAL		395.10		
65468 SHERIDAN SUZY CSR	0000		INV	11/21/2023	25.23.10.SS				
1 00140320 6419		ZONING DI	OTHER PRO		LINE AMOUNT	250.00			
					CHECK TOTAL		250.00		
15280 SHERWIN WILLIAMS #73	0000	77240085	INV	11/21/2023	7754-1				
1 00145300 6461		CARE & MA	BUILDINGS		LINE AMOUNT	45.93			
					CHECK TOTAL		45.93		

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CASH ACCOUNT		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71886	SHRM	0000	24000088	INV	11/21/2023	10052023MO			
						LINE AMOUNT			
						297.90			
ACCOUNT DETAIL									
						10052023JPD	297.90		
ACCOUNT DETAIL						LINE AMOUNT			
						1,807.00			
						129.35			
						1,936.35			
71886	SHRM	0000	24000150	INV	11/21/2023	10052023JPD			
						LINE AMOUNT			
						1,807.00			
						129.35			
						1,936.35			
71886	SHRM	0000	24000144	INV	11/21/2023	10052023PD			
						LINE AMOUNT			
						695.00			
						49.75			
						744.75			
71886	SHRM	0000	24000136	INV	11/21/2023	10042023HC			
						LINE AMOUNT			
						69.65			
						973.00			
						1,042.65			
71886	SHRM	0000	24000073	INV	11/21/2023	10052023CA			
						LINE AMOUNT			
						893.70			
						893.70			
71886	SHRM	0000	24000123	INV	11/21/2023	10052023ADM			
						LINE AMOUNT			
						417.00			
						29.85			
						446.85			
71886	SHRM	0000	24000156	INV	11/21/2023	10052023COC			
						LINE AMOUNT			
						139.00			
						9.95			
						148.95			
71886	SHRM	0000	24000079	INV	11/21/2023	10042023IT			
						LINE AMOUNT			
						19.90			
						278.00			
						297.90			

City of Jackson



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CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71886	SHRM	0000	24000072	INV	11/21/2023	10052023MUC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141510 6218		MCS ADMIN OFFICE SU			446.85	446.85		
						CHECK TOTAL	6,255.90		
19415	SOUTHERN TIRE MART IN	0000	88240053	INV	11/21/2023	2600163437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			2,232.00	2,232.00		
						CHECK TOTAL	1,001.66		
19415	SOUTHERN TIRE MART IN	0000	88240057	INV	11/21/2023	2600163732			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			1,001.66	1,001.66		
						CHECK TOTAL	3,233.66		
66485	STAFFERS INC	0000		EFT	11/21/2023	3026-0500098270			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141300 6419		PERSONNEL OTHER PRO			598.00	598.00		
66485	STAFFERS INC	0000		EFT	11/21/2023	3026-0500098389			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141300 6419		PERSONNEL OTHER PRO			702.00	702.00		
						CHECK TOTAL	1,300.00		

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 CHECK RUN: CD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41230	STATE TREASURER		INV	11/21/2023	10312023-1			
ACCOUNT DETAIL								
1 001	2368		GENERAL F ST ASSESS			396.84		
2 001	2384		GENERAL F COURT CON			321.18		
3 001	2373		GENERAL F ST ASSESS			1,267.55		
4 001	2372		GENERAL F ST ASSESS			3,836.25		
5 001	2371		GENERAL F ST ASSESS			51,066.65		
6 001	2377		GENERAL F MOTOR VEH			1,932.67		
7 001	2380		GENERAL F ADULT DRI			730.00		
8 001	2362		GENERAL F ST ASSESS			5,899.24		
9 001	2361		GENERAL F ST ASSESS			14.73		
10 001	2354		GENERAL F STATE ASS			14.22		
11 001	2355		GENERAL F ST ASSESS			5,596.02		
CHECK TOTAL						71,075.35		71,075.35
60405	STEW POT COMMUNITY SER		EFT	11/21/2023	7005			
ACCOUNT DETAIL								
1 08659516	6742		STEW POT C CTOA			8,102.15		
CHECK TOTAL						8,102.15		8,102.15
47085	STUART C IRBY CO		EFT	11/21/2023	S013795940.001			
ACCOUNT DETAIL								
1 00145300	6461		CARE & MA BUILDINGS			265.29		
CHECK TOTAL						265.29		265.29
47085	STUART C IRBY CO		EFT	11/21/2023	S013792264.001			
ACCOUNT DETAIL								
1 00145300	6461		CARE & MA BUILDINGS			1,391.94		
CHECK TOTAL						1,391.94		1,391.94
47085	STUART C IRBY CO		EFT	11/21/2023	S013795910.001			
ACCOUNT DETAIL								
1 00143600	6317		SMITH ROB OTHER REP			132.65		
CHECK TOTAL						132.65		1,789.88

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 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40994	SUNBELT FIRE APPARATU	0000	88240043	EFT	11/21/2023	00006977			
	ACCOUNT DETAIL								
	1 00144120 6316		EMERGENCMOTOR VEH			1,639.77			
						CHECK TOTAL		1,639.77	
71404	SUSTALOONS LLC	0000	INV	11/21/2023	S2477				
	ACCOUNT DETAIL								
	1 00550125 6419		PROGRAMMOTHER PRO			495.00			
						CHECK TOTAL		495.00	
401266	TAWNY JOHNSON	0000	INV	11/21/2023	10052023				
	ACCOUNT DETAIL								
	1 00550125 6419		PROGRAMMOTHER PRO			450.00			
						CHECK TOTAL		450.00	
69926	GANNETT RIVER STATE P	0000	INV	11/21/2023	0005833613				
	ACCOUNT DETAIL								
	1 00141120 6444		BUDGET OF LEGAL ADS			1,728.00			
						CHECK TOTAL		1,728.00	
401642	THE EVANS AGENCY, INC	0000	INV	11/21/2023	311970				
	ACCOUNT DETAIL								
	1 00140792 6541		WORKERS CINSURANCE			190,587.00			
						CHECK TOTAL		190,587.00	
402093	THE ROOKERY	0000	EFT	11/21/2023	0000015				
	ACCOUNT DETAIL								
	1 00140180 6419		ADVERTISI OTHER PRO			900.00			
						CHECK TOTAL		900.00	

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
401491	TRANSUNION RISK AND A	ACCOMNT DETAIL	1	0000		INV	11/21/2023	6179440-202310-1			
			1					LINE AMOUNT	110.00		
								CHECK TOTAL	110.00		
41410	TRUSTMARK NATIONAL BA	ACCOMNT DETAIL	1	0000		INV	11/21/2023	231101-639832			
			1					LINE AMOUNT	850.00		
								CHECK TOTAL	850.00		
17290	TWO WIRE ELECTRIC CO	ACCOMNT DETAIL	1	0000		INV	11/21/2023	1267412-01			
			1					LINE AMOUNT	11.26		
								CHECK TOTAL	11.26		
69412	UNITED PLUMBING & HEA	ACCOMNT DETAIL	1	0000		INV	11/21/2023	1012483-1			
			1					LINE AMOUNT	2,748.00		
								CHECK TOTAL	2,748.00		
69412	UNITED PLUMBING & HEA	ACCOMNT DETAIL	1	0000		INV	11/21/2023	1013445-1			
			1					LINE AMOUNT	3,659.75		
								CHECK TOTAL	3,659.75		
69412	UNITED PLUMBING & HEA	ACCOMNT DETAIL	1	0000		INV	11/21/2023	1012662-1			
			1					LINE AMOUNT	675.00		
								CHECK TOTAL	675.00		
69412	UNITED PLUMBING & HEA	ACCOMNT DETAIL	1	0000		INV	11/21/2023	1013882-1			
			1					LINE AMOUNT	231.00		
								CHECK TOTAL	231.00		
69412	UNITED PLUMBING & HEA	ACCOMNT DETAIL	1	0000		INV	11/21/2023	1013888-1			
			1					LINE AMOUNT	241.00		
								CHECK TOTAL	241.00		

Report generated: 11/16/2023 16:09:52
 User: Pam Spann (pams)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123
 DUE DATE: 11/21/2023

11/21/2023

VENDOR	WAGGONER ENGINEERING	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40049	WAGGONER ENGINEERING	0000		INV	11/21/2023	41559			
	ACCOUNT DETAIL								
	1 15745190 6824		ECIP	IOTBC			116,586.65		
									116,586.65
									116,586.65
402080	WALTER ANTONIO HURST	0000		INV	11/21/2023	34			
	ACCOUNT DETAIL								
	1 39049800 6419		ZOO PARK	OTHER PROF			450.00		
									450.00
									450.00
18124	WATER SEWER BUSINESS	0000		INV	11/21/2023	2970000000110123			
	ACCOUNT DETAIL								
	1 00140500 6452		OFFICE OF	WATER/SEWE			145.13		
									145.13
18124	WATER SEWER BUSINESS	0000		INV	11/21/2023	2636300000103123			
	ACCOUNT DETAIL								
	1 00145300 6452		CARE & MA	WATER/SEWE			28.48		
									28.48
18124	WATER SEWER BUSINESS	0000		INV	11/21/2023	4033000000101823			
	ACCOUNT DETAIL								
	1 00144243 6452		PRECINCT	WATER/SEWE			131.83		
									131.83
18124	WATER SEWER BUSINESS	0000		INV	11/21/2023	4608571256100523			
	ACCOUNT DETAIL								
	1 00144220 6452		SUPPORT S	WATER/SEWE			94.25		
									94.25
18124	WATER SEWER BUSINESS	0000		INV	11/21/2023	3480000000101823			
	ACCOUNT DETAIL								
	1 00550125 6452		PROGRAMM	WATER/SEWE			16.71		
									16.71
18124	WATER SEWER BUSINESS	0000		INV	11/21/2023	0133000000101823			
	ACCOUNT DETAIL								
	1 00144120 6452		EMERGENC	WATER/SEWE			128.72		
									128.72

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		REMIT		PO		TYPE		DUE DATE		INVOICE		AMOUNT		VOUCHER		CHECK	
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	620200000101823					620200000101823							
	ACCOUNT DETAIL						LINE AMOUNT					135.07							
	1 00145124 6452			SBD - PAV															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	6802300000110623					6802300000110623							
	ACCOUNT DETAIL						LINE AMOUNT					125.77							
	1 00144170 6452			FIRE STAT															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	0223300000110623					0223300000110623							
	ACCOUNT DETAIL						LINE AMOUNT					113.79							
	1 00144170 6452			FIRE STAT															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	1255300000110723					1255300000110723							
	ACCOUNT DETAIL						LINE AMOUNT					155.49							
	1 00140610 6452			INFORMATI															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	3206300000110723					3206300000110723							
	ACCOUNT DETAIL						LINE AMOUNT					24.19							
	1 00950610 6452			LANDFILL															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	23553300000110723					23553300000110723							
	ACCOUNT DETAIL						LINE AMOUNT					398.54							
	1 00144170 6452			FIRE STAT															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	4394300000110723					4394300000110723							
	ACCOUNT DETAIL						LINE AMOUNT					39.65							
	1 00550125 6452			PROGRAMM															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	5509100000110223					5509100000110223							
	ACCOUNT DETAIL						LINE AMOUNT					221.62							
	1 00144170 6452			FIRE STAT															
18124	WATER SEWER BUSINESS	0000		INV		11/21/2023	9553200000102623					9553200000102623							
	ACCOUNT DETAIL						LINE AMOUNT					85.38							
	1 00550125 6452			PROGRAMM															



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000	INV	11/21/2023	437330000110623				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144310 6452		TELECOMMUNWATERSEWE		3,074.57	3,074.57			
					CHECK TOTAL	4,919.19			
72763	WINZER CORPORATION	0000	EFT	11/21/2023	1606994				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144160 6299		FIRE VEH OTHER OPE		1,788.84	1,788.84			
					CHECK TOTAL	1,788.84			
402005	XTREME JUMPERS LLC	0000	INV	11/21/2023	0279				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550125 6419		PROGRAMMOTHER PRO		270.00	270.00			
					CHECK TOTAL	270.00			
72733	YORK RISK SERVICES GR	0000	EFT	11/21/2023	400000159891				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140792 6765		WORKERS CPAYMENTS T		1,080.00	1,080.00			
72733	YORK RISK SERVICES GR	0000	EFT	11/14/2023	SF-2612-202301388703				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140792 6765		WORKERS CPAYMENTS T		50,647.93	50,647.93			
					CHECK TOTAL	51,727.93			
477 INVOICES					WARRANT TOTAL	2,702,547.37	2,702,547.37		

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD112123 11/21/2023
 DUE DATE: 11/21/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND	4,009.20	
0001	001	GENERAL FUND	1,422	
0001	001	GENERAL FUND	5,596.02	
0001	001	GENERAL FUND	14.73	
0001	001	GENERAL FUND	5,899.24	
0001	001	GENERAL FUND	396.84	
0001	001	GENERAL FUND	51,066.65	
0001	001	GENERAL FUND	3,836.25	
0001	001	GENERAL FUND	1,267.55	
0001	001	GENERAL FUND	1,932.67	
0001	001	GENERAL FUND	5,744.10	
0001	001	GENERAL FUND	730.00	
0001	001	GENERAL FUND	321.18	
0001	001	GENERAL FUND	83,172.41	
0001	001	GENERAL FUND	507.79	
0001	001	GENERAL FUND	900.00	0.08
0001	001	GENERAL FUND	515.30	11.66
0001	001	GENERAL FUND	2,349.78	220.32
0001	001	GENERAL FUND	244.63	678.53
0001	001	GENERAL FUND	139.00	51.53
0001	001	GENERAL FUND	9.95	974.42
0001	001	GENERAL FUND	72.32	-70.36
0001	001	GENERAL FUND	570.25	63.18
0001	001	GENERAL FUND	250.00	3.77
0001	001	GENERAL FUND	695.00	20.78
0001	001	GENERAL FUND	89.95	413.45
0001	001	GENERAL FUND	2,625.00	246.66
0001	001	GENERAL FUND	49.75	0.00
0001	001	GENERAL FUND	349.80	1,264.00
0001	001	GENERAL FUND	627.12	313.39
0001	001	GENERAL FUND	1,614.74	0.00
0001	001	GENERAL FUND	145.13	15,801.09
0001	001	GENERAL FUND	4,907.61	5,887.85
0001	001	GENERAL FUND	19.90	549.75
0001	001	GENERAL FUND	155.49	0.97
0001	001	GENERAL FUND	199.99	375.85
0001	001	GENERAL FUND	893.70	50.00
0001	001	GENERAL FUND	265.00	7,490.72
0001	001	GENERAL FUND		80.00

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 User: Pam Spann (pams)
 Program ID: appwarrt

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6317	OTHER REPAIR & MAINT	324.00	9,193.60
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6473	TRAVEL EXPENSE - OUT	206.04	-334.74
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6514	RENTAL OF EQUIPMENT	350.83	1,858.47
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6541	INSURANCE PREMIUM PAY	190,587.00	1.34
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	51,727.93	483,251.03
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	3,458.50	163.45
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6722	CLAIMS AGAINST CITY	24,668.75	1,150.19
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6422	FREIGHT EXPRESS & TRU	69.65	216.15
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6443	DUES MEM. REGIS FEES	289.00	2,914.50
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6444	LEGAL ADS ADVERTISING	1,728.00	26,938.29
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,747.48	81,680.15
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6299	OTHER OPERATING SUPPL	417.00	172.00
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6422	FREIGHT EXPRESS & TRU	29.85	22.45
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,300.00	609.46
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6923	LEASE PURCHASE BUILDI	24,321.54	30,280.84
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6246	OFFICE FURNITURE AND	229.00	0.00
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6473	TRAVEL EXPENSE - OUT	1,890.25	1,890.25
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6218	OFFICE SUPPLIES	446.85	5,482.74
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6420	CONTRACT SECURITY SER	2,313.60	59,298.24
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6514	RENTAL OF EQUIPMENT	171.22	416.91
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6317	OTHER REPAIR & MAINT	438.00	27.05
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6317	RENTAL OF EQUIPMENT	1,071.20	30.70
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6414	SPECIAL LEASAL SERVICE	20,662.00	6,046.75
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6419	OTHER PROFESSIONAL SE	3,200.00	5,832.04
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6444	LEGAL ADS ADVERTISING	100.00	1,915.87
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6514	RENTAL OF EQUIPMENT	489.13	1,727.92
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6218	OFFICE SUPPLIES	91.75	-1,202.48
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6451	ELECTRIC LIGHT AND PO	11.84	127.15
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,157.27	8,605.89
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6514	RENTAL OF EQUIPMENT	496.78	76.64
0001	00142810	RECORDS MGT	0001-0610-428-42810-01-100-01-000-6512	BUILDING RENTAL	3,496.50	6.00
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6419	OTHER PROFESSIONAL SE	3,193.78	19.75
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	2,947.37	-9,222.03
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6514	RENTAL OF EQUIPMENT	2,865.52	6,79.05
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6923	LEASE PURCHASE BUILDI	24,321.52	23,634.03
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6221	RECREATIONAL SUPPLIES	574.05	90.75
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6299	OTHER OPERATING SUPPL	973.60	145.79
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6317	OTHER REPAIR & MAINT	132.65	691.37
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6218	OFFICE SUPPLIES	700.95	0.47
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	279.92	-289.55
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	1,520.75	24.27
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	20,214.63	0.42
0001	00144130	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6452	WATERSEWER - UTILITY	128.72	0.00
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6316	MOTOR VEHICLE REPAIR	10,639.15	760.85
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6514	RENTAL OF EQUIPMENT	164.24	238.85

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6514	RENTAL OF EQUIPMENT	356.09	245.79
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6299	OTHER OPERATING SUPPL	2,342.70	3.61
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6514	RENTAL OF EQUIPMENT	46.88	-1.35
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS RUGS ETC. RE	470.05	-705.71
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	4,274.96	4,200.21
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATERSEWER - UTILITY	859.72	-3,972.89
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	509.86	51.08
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6419	OTHER PROFESSIONAL SE	37,506.00	1,266.65
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3,929.28	-18,221.14
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATERSEWER - UTILITY	94.25	-2,385.62
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	AUTO + TRUCK GARAGE +	3,862.50	552.98
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6451	ELECTRIC LIGHT AND PO	333.64	1,300.00
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6451	ELECTRIC LIGHT AND PO	686.57	7,399.15
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6218	OFFICE SUPPLIES	1,807.00	2,414.28
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6317	OTHER REPAIR & MAINT	389.00	1,991.47
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6419	OTHER PROFESSIONAL SE	675.00	25.00
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6461	BUILDINGS MAINTENANCE	298.50	7.88
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	270.00	500.00
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419	OTHER PROFESSIONAL SE	11,587.50	2,873.44
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6299	OTHER OPERATING SUPPL	1,000.00	222.47
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	15,714.99	277.10
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6419	OTHER PROFESSIONAL SE	230.00	94,250.22
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6422	FREIGHT EXPRESS & TRU	129.35	63.14
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6423	AUTO LICENSE TITLES	197.00	1,927.50
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6443	DUES MEM. REGIS FEES	283.44	-3,124.95
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	ELECTRIC LIGHT AND PO	957.17	-1,787.01
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	285.92	-2,319.41
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451	ELECTRIC LIGHT AND PO	976.01	10,512.60
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6452	WATERSEWER - UTILITY	131.83	-40,907.89
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	ELECTRIC LIGHT AND PO	82.71	8,171.61
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	3,125.96	640.38
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6452	WATERSEWER - UTILITY	3,074.57	1,394.88
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS RUGS ETC. RE	51.29	1,833.97
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	DATA PROCESSING EQUIP	1,010.00	891.05
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6242	DUES MEM. REGIS FEES	600.00	248.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6443	CONTRACT DEMOLITION S	36,444.00	82,504.02
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6215	FUEL USAGE	130.00	447.46
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6230	HAND TOOLS	72.56	964.00
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	MOTOR VEHICLE REPAIR	462.40	25,244.97
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6317	OTHER REPAIR & MAINT	203.62	4,081.17
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	2,203.17	19,287.20
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6340	SIGN SHEETING AND BLA	4,662.00	3,697.73
0001	00145010	PUBLIC WORK - ENGINEER	0001-0500-450-45010-01-100-05-000-6514	RENTAL OF EQUIPMENT	2,869.54	3,686.06
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6419	OTHER PROFESSIONAL SE	9,989.18	423.95
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	10.47	168.59

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	1,619.10	65,533.94
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6333	CONCRETE	1,300.00	25,932.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6419	OTHER PROFESSIONAL SE	900.00	0.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ELECTRIC LIGHT AND PO	3,181.64	-313.12
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	WATERSEWER - UTILITY	135.07	12,143.10
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	294.73	-1,072.47
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6241	LAWN AND GARDEN EQUIP	2,999.96	2,573.34
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6299	OTHER OPERATING SUPPL	450.00	1,887.16
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	3,049.03	32,729.74
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6299	OTHER OPERATING SUPPL	250.09	169.14
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	9,484.44	-13,909.31
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATERSEWER - UTILITY	28.48	17,276.21
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	9,297.30	18,392.79
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	167.35	2,922.74
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	283.14	0.42
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	437.99	-480,366.63
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	3,055.69	2.33
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6317	OTHER REPAIR & MAINT	447.75	266.18
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	1,197.12	6,062.74
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	450.78	816.33
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	13.14	137.13
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6451	ELECTRIC LIGHT AND PO	502.38	2,428.80
FUND TOTAL					803,008.34	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6299	OTHER OPERATING SUPPL	940.80	0.00
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6316	MOTOR VEHICLE REPAIR	71.40	25.94
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	66,852.46	-37,240.46
FUND TOTAL					67,864.66	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	33,110.00	1,543.90
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6512	BUILDING RENTAL	7,200.00	1,000.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6514	RENTAL OF EQUIPMENT	308.00	143.98
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6923	LEASE PURCHASE BUILDI	24,321.54	8,361.42
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6221	RECREATIONAL SUPPLIES	2,977.50	97.94
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	4,710.00	10.44
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	987.47	8,044.83
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6452	WATERSEWER - UTILITY	141.74	13,135.84
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6317	OTHER REPAIR & MAINT	710.00	771.54
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	611.40	23.32
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	456.59	546.26
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6218	ELECTRIC LIGHT AND PO	27.57	680.00
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6230	OFFICE SUPPLIES	266.54	48.24
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6230	HAND TOOLS	471.42	189.89

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6241	LAWN AND GARDEN EQUIP	7,655.81	128.94
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6299	OTHER OPERATING SUPPL	1,552.57	149.54
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6311	BUILDING MATERIALS	2,531.05	206.14
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6314	PLUMBING FIXTURES & S	634.76	128.90
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	2,502.34	91.61
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6317	OTHER REPAIR & MAINT	60.86	989.14
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6419	OTHER PROFESSIONAL SE	50.00	906.49
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6422	FREIGHT EXPRESS & TRU	55.00	2,085.79
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	178.65	1,890.43
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	188.10	2.29
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6514	RENTAL OF EQUIPMENT	680.70	0.00
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6217	LAWN + GARDEN EQUIPME	45,393.00	28.15
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6419	UNIFORMS & WORK CLOTH	122.93	799.35
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6419	OTHER PROFESSIONAL SE	130.00	11.23
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6876	LAWN + GARDEN EQUIPME	7,000.00	100.00
0005	00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	ELECTRIC LIGHT AND PO	4,686.68	-5,363.97
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6419	OTHER PROFESSIONAL SE	168.00	0.87
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6420	CONTRACT SECURITY SER	131.70	670.75
FUND TOTAL					149,921.92	

0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6316	MOTOR VEHICLE REPAIR	245.64	4,657.93
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6420	CONTRACT SECURITY SER	40,000.00	0.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	2,435.11	15,443.73
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6452	WATERSEWER - UTILITY	24.19	1,023.44
0009	00950630	HOUSEHOLD HAZARDOUS W	0009-0500-506-50630-05-550-17-000-6419	OTHER PROFESSIONAL SE	3,751.20	0.00
FUND TOTAL					46,456.14	

0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	3,421.25	470,680.79
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6776	PAYMENT TO TRUSTEE	850.00	850.00
FUND TOTAL					4,271.25	

0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6824	IMPROVEMENT OTHER THA	697,519.70	4,059,829.17
FUND TOTAL					697,519.70	

0085	08592110	FIRE STATION REHAB AN	0085-0700-921-92110-02-220-04-000-6240	NON-CAPITALIZED EQUIP	4,328.84	624.10
FUND TOTAL					4,328.84	

0086	08659516	STEWOPOT COMMUNITY SER	0086-0700-595-59516-02-220-02-000-6742	CONTRIBUTION TO OTHER	8,102.15	8,103.15
FUND TOTAL					8,102.15	

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT



0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	34,847.77	976,932.00
				FUND TOTAL	34,847.77	
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	116,586.65	1,249,423.84
				FUND TOTAL	116,586.65	
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	23,329.32	1,427,811.13
				FUND TOTAL	23,329.32	
0187	187	TRANSPORTATION FUND	0187-0000-000-00000-05-540-00-000-2104	CONTRACT - RETAINAGE	49,466.52	
				FUND TOTAL	49,466.52	
0203	20355900	JXN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	APPROP. CONV. + VISIT	267,257.98	0.00
				FUND TOTAL	267,257.98	
0233	233	POLICE PROP EVIDENCE	0233-0000-000-00000-01-100-00-000-2124	POLICE PROPERTY EVIDE	19,579.00	
				FUND TOTAL	19,579.00	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6316	MOTOR VEHICLE REPAIR	300.00	1,070.00
				FUND TOTAL	300.00	
0305	30540810	PLANETARIUM ADMINISTR	0305-0200-408-40810-01-100-06-000-6473	TRAVEL EXPENSE - OUT	533.90	1,253.00
				FUND TOTAL	533.90	
0360	36096950	BLIGHT- VOICE OF CALV	0360-0700-969-96950-02-220-02-000-6742	CONTRIBUTION TO OTHER	8,400.00	526,898.01
				FUND TOTAL	8,400.00	
0372	37245190	MODERNIZATION TAX PRO	0372-0500-451-45190-04-400-05-000-6826	EMERGENCY REPAIRS	7,995.00	38,093.00
0372	37252290	MODERNIZATION TAX PRO	0372-0500-522-52290-04-400-05-000-6826	EMERGENCY REPAIRS	165,405.00	669,765.27
				FUND TOTAL	173,400.00	
0376	37652010	WATER ADMINISTRATIVE	0376-0500-520-52010-05-510-14-000-6419	OTHER PROFESSIONAL SE	3,074.50	1,602,893.69
				FUND TOTAL	3,074.50	
				FUND TOTAL	3,074.50	

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT



0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6211	AGRI + BOT-SEED FERT	1,195.09	1,095.36
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	4,656.19	18,551.04
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6215	FUEL USAGE	5.50	1,045.89
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6221	RECREATIONAL SUPPLIES	2,955.00	3,326.00
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6240	NON-CAPITALIZED EQUIP	1,925.00	467.58
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6299	OTHER OPERATING SUPPL	1,152.70	104.75
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	5,676.90	12,009.38
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6422	FREIGHT EXPRESS & TRU	1,104.07	71.31
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	5,607.58	0.00
				FUND TOTAL	24,278.03	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6512	BUILDING RENTAL	9,453.50	0.00
				FUND TOTAL	9,453.50	
0403	40343366	DFA-2971 TOUGALOO SEN	0403-0200-433-43366-02-230-03-000-6812	BUILDINGS AND STRUCTU	32,800.00	2,200.00
				FUND TOTAL	32,800.00	
0404	40450133	DFA-SB2971-PETE BROWN	0404-1100-501-50133-02-230-06-000-6419	OTHER PROFESSIONAL SE	25,567.75	151,629.88
				FUND TOTAL	25,567.75	
0421	42145190	MDOT- ERBR PROJECTS	0421-0500-451-45190-02-220-05-000-6824	IMPROVEMENT OTHER THA	132,199.45	268,944.99
				FUND TOTAL	132,199.45	

WARRANT SUMMARY TOTAL 2,702,547.37
 GRAND TOTAL 2,702,547.37

Payroll

OFFICE OF THE CITY ATTORNEY
 11/17/23
 S.S. UM

AGENDA DATE: November 21, 2023

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29575 TO APPROPRIATION FOR THE PAYMENT THEREOF.

AND MAKING

IT IS HEREBY ORDERED that payroll deduction claims numbered 29575 to _____ inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$110,995.08 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:

Fund	Fund Description	Amount
0079	PAYROLL FUND	<u>\$110,995.08</u>
		<u>\$110,995.08</u>

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u>ST</u>	<u>11-16-23</u>
LEGAL	<u>ADM</u>	<u>11-17-23</u>
CAO	<u>SPW/SP</u>	<u>11-17-23</u>
CFO	<u>FMY/SP</u>	<u>11-17-23</u>
MAYOR'S OFFICE	<u>CAL/SP</u>	<u>11-17-23</u>
ITEM # _____		
AGENDA DATE <u>11/21/23</u>		
BY: THAMES, 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
11/17/23

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for November 21, 2023 in the aggregate amount of \$110,995.08 has been reviewed by me and, based on information and belief, this document is approved as to form pursuant to Miss. Code Ann. § 21-39-7 for entry into NOVUS Agenda System and for payment authorization by governing authorities.

Sondra O. Moncure

Sondra Moncure, Deputy City Attorney

11/17/23

DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS	0000	EFT	11/09/2023	103874			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F FLEX PRM		4,237.92	4,237.92		
60028	3P BENEFIT SOLUTIONS	0000	EFT	11/10/2023	103915			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F FLEX PRM		25.77	25.77		
60028	3P BENEFIT SOLUTIONS	0000	EFT	11/17/2023	104154			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F FLEX PRM		25.77	25.77		
			CHECK TOTAL			4,289.46		
523	AFLAC	0000	INV	11/09/2023	103846			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		17,379.64	17,379.64		
523	AFLAC	0000	INV	11/10/2023	103906			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		146.61	146.61		
523	AFLAC	0000	INV	11/17/2023	104145			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		146.61	146.61		
			CHECK TOTAL			17,672.86		
914	AKILAH IFE RICHARDSON	0000	EFT	11/09/2023	103863			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		138.46	138.46		
			CHECK TOTAL			138.46		
72016	ALLEN MIRANDA	0000	INV	11/09/2023	103886			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		120.00	120.00		

Report generated: 11/16/2023 10:40:52
 User: Pam Spann (pams)
 Program ID: apwarrnt



City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
 DUE DATE: 11/21/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
530 AMERICAN GENERAL LIFE	0000		INV	11/09/2023	103848				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		163.48				
					CHECK TOTAL	163.48			
765 AMERICAN HERITAGE LIF	0000		INV	11/09/2023	103857				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		3,854.50				
					CHECK TOTAL	3,854.50			
765 AMERICAN HERITAGE LIF	0000		INV	11/10/2023	103912				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		354.61				
					CHECK TOTAL	354.61			
765 AMERICAN HERITAGE LIF	0000		INV	11/17/2023	104151				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		354.61				
					CHECK TOTAL	354.61			
653 AMERICAN-AMICABLE LIF	0000		INV	11/09/2023	103852				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		1,847.22				
					CHECK TOTAL	1,847.22			
72891 ANGEL LONGINO	0000		INV	11/09/2023	103887				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		274.00				
					CHECK TOTAL	274.00			
402024 BLEECKER BRODEY & AND	0000		INV	11/09/2023	103895				
ACCOUNT DETAIL					LINE AMOUNT				
1 079 2250		PAYROLL F	EMPL WITH		482.98				
					CHECK TOTAL	482.98			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT
Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73108	BRAVO REALTY LLC			0000		INV	11/09/2023	103889	482.98		
	ACCOUNT DETAIL							CHECK TOTAL			
1	079	2250				PAYROLL F EMPL WITH		18.79			
								CHECK TOTAL	18.79		
66375	BYRD STEPHANIE			0000		EFT	11/09/2023	103878	137.50		
	ACCOUNT DETAIL							LINE AMOUNT	137.50		
1	079	2250				PAYROLL F EMPL WITH		137.50			
								CHECK TOTAL	137.50		
657	COLONIAL LIFE & ACCID			0000		INV	11/09/2023	103853	1,963.03		
	ACCOUNT DETAIL							LINE AMOUNT	1,963.03		
1	079	2250				PAYROLL F EMPL WITH		1,963.03			
								LINE AMOUNT	6.00		
657	COLONIAL LIFE & ACCID			0000		INV	11/17/2023	104148	6.00		
	ACCOUNT DETAIL							LINE AMOUNT	6.00		
1	079	2250				PAYROLL F EMPL WITH		6.00			
								CHECK TOTAL	1,975.03		
66394	COMPBENEFITS			0000		EFT	11/09/2023	103879	2,600.04		
	ACCOUNT DETAIL							LINE AMOUNT	2,600.04		
1	079	2214				PAYROLL F VSN PRM		2,600.04			
								LINE AMOUNT	49.32		
66394	COMPBENEFITS			0000		EFT	11/10/2023	103918	49.32		
	ACCOUNT DETAIL							LINE AMOUNT	49.32		
1	079	2214				PAYROLL F VSN PRM		49.32			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66394	COMBENEFITS		EFT	11/17/2023	104157				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2214	PAYROLL F VSN PRM		49.32	49.32			
					CHECK TOTAL	2,698.68			
401559	COUCH LAMBERT, LLC		INV	11/09/2023	103894				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		100.00	100.00			
					CHECK TOTAL	100.00			
418	COURTNEY & CAMP		INV	11/09/2023	103837				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		1,815.08	1,815.08			
					CHECK TOTAL	89.43			
418	COURTNEY & CAMP		INV	11/10/2023	103900				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		89.43	89.43			
					CHECK TOTAL	1,993.94			
501	CRDU		INV	11/09/2023	103845				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		19,388.46	19,388.46			
					CHECK TOTAL	857.58			
501	CRDU		INV	11/10/2023	103904				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		857.58	857.58			
					CHECK TOTAL	885.05			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
726	DAVID C. RAWLINGS			0000		INV	11/09/2023	103855			
	ACCOUNT DETAIL							CHECK TOTAL	21,131.09		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								4,168.50			
726	DAVID C. RAWLINGS			0000		INV	11/10/2023	103910			
	ACCOUNT DETAIL							CHECK TOTAL	4,168.50		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								39.50			
726	DAVID C. RAWLINGS			0000		INV	11/17/2023	104149			
	ACCOUNT DETAIL							CHECK TOTAL	39.50		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								39.50			
								CHECK TOTAL	4,247.50		
889	DEPARTMENT OF SOCIAL			0000		INV	11/09/2023	103862			
	ACCOUNT DETAIL							CHECK TOTAL	185.52		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								185.52			
								CHECK TOTAL	185.52		
1046	FLORIDA STATE DISBUR			0000		INV	11/09/2023	103871			
	ACCOUNT DETAIL							CHECK TOTAL	184.62		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								184.62			
								CHECK TOTAL	184.62		
969	FRAZIER SONYA MOZELLA			0000		EFT	11/09/2023	103870			
	ACCOUNT DETAIL							CHECK TOTAL	95.77		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								95.77			
								CHECK TOTAL	95.77		
6867	GENERAL FUND			0000		INV	11/09/2023	103873			
	ACCOUNT DETAIL							CHECK TOTAL	108.44		
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								108.44			

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
432	H D CATCHINGS AGENCY			0000		INV	11/09/2023	103838			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		3,775.56			
	ACCOUNT DETAIL							CHECK TOTAL	108.44		
432	H D CATCHINGS AGENCY			0000		INV	11/10/2023	103901			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		68.72			
	ACCOUNT DETAIL							CHECK TOTAL	68.72		
432	H D CATCHINGS AGENCY			0000		INV	11/17/2023	104140			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		68.72			
	ACCOUNT DETAIL							CHECK TOTAL	68.72		
442	HAROLD J BARKLEY JR,			0000		INV	11/09/2023	103839			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		1,115.00			
	ACCOUNT DETAIL							CHECK TOTAL	3,913.00		
442	HAROLD J BARKLEY JR,			0000		INV	11/10/2023	103902			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		379.50			
	ACCOUNT DETAIL							CHECK TOTAL	379.50		
442	HAROLD J BARKLEY JR,			0000		INV	11/17/2023	104141			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		379.50			
	ACCOUNT DETAIL							CHECK TOTAL	1,874.00		
938	HENLEY BRAND			0000		INV	11/09/2023	103866			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		479.15			
	ACCOUNT DETAIL							CHECK TOTAL	479.15		
938	HENLEY BRAND			0000		INV	11/10/2023	103914			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		77.14			
	ACCOUNT DETAIL							CHECK TOTAL	77.14		

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
938 HENLEY BRAND	0000		INV	11/17/2023	104153				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		89.97	89.97			
					CHECK TOTAL	646.26			
618 HENLEY PAT	0000		INV	11/09/2023	103850				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		150.00	150.00			
					CHECK TOTAL	150.00			
453 INTERNAL REVENUE SERV	0000		INV	11/09/2023	103841				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		710.34	710.34			
					CHECK TOTAL	710.34			
71815 INTERNAL REVENUE SERV	0000		INV	11/09/2023	103884				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		88.00	88.00			
					CHECK TOTAL	88.00			
445 J ALLEN SANDIFER AGEN	0000		INV	11/09/2023	103840				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		139.32	139.32			
					CHECK TOTAL	139.32			
848 JACKSON FIREFIGHTERS	0000		EFT	11/09/2023	103858				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		2,777.77	2,777.77			
					CHECK TOTAL	2,777.77			

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
857 JACKSON POLICE OFFICE	0000		EFT	11/09/2023	103859				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		1,170.00	1,170.00			
					CHECK TOTAL	1,170.00			
915 JACOB LAW GROUP	0000		INV	11/09/2023	103864				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		1,949.87	1,949.87			
					CHECK TOTAL	1,949.87			
401422 JAYLYNN KIARA FRAZIER	0000		EFT	11/09/2023	103893				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		95.77	95.77			
					CHECK TOTAL	95.77			
951 JENKINS RUSSELL	0000		INV	11/09/2023	103868				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		127.50	127.50			
					CHECK TOTAL	127.50			
531 JRA PARKING	0000		INV	11/09/2023	103849				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		748.44	748.44			
					CHECK TOTAL	748.44			
959 KENDRICK MELANIE FAYE	0000		EFT	11/09/2023	103869				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		207.71	207.71			
					CHECK TOTAL	207.71			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71814	LEWIS ESCORTIA	0000	EFT	11/09/2023	103883					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		138.46					
					CHECK TOTAL	138.46				
415	LIFE OF ALABAMA	0000	INV	11/09/2023	103836					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		2,580.83					
					CHECK TOTAL	2,580.83				
415	LIFE OF ALABAMA	0000	INV	11/17/2023	103899					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		148.45					
					CHECK TOTAL	148.45				
415	LIFE OF ALABAMA	0000	INV	11/17/2023	104138					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		148.45					
					CHECK TOTAL	148.45				
73597	LUNSFORD BASKIN & PRI	0000	INV	11/09/2023	103891					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		547.97					
					CHECK TOTAL	547.97				
66559	MARTIN FLORINE	0000	INV	11/09/2023	103880					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		137.50					
					CHECK TOTAL	137.50				
877	MASE/CWA	0000	INV	11/09/2023	103860					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		879.09					
					CHECK TOTAL	879.09				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
877	MASE/CWA		0000		INV	11/10/2023	103913			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		70.35			
877	MASE/CWA		0000		INV	11/17/2023	104152			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		69.47			
					CHECK TOTAL		1,018.91			
73086	MCGUFFEE LAW FIRM, PL		0000		INV	11/09/2023	103888			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		538.06			
					CHECK TOTAL		538.06			
65937	MENDELSON LAW FIRM		0000		INV	11/09/2023	103877			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		380.71			
65937	MENDELSON LAW FIRM		0000		INV	11/10/2023	103917			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		114.81			
65937	MENDELSON LAW FIRM		0000		INV	11/17/2023	104156			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		117.04			
					CHECK TOTAL		612.56			
499	MS DEPARTMENT OF REVE		0000		INV	11/21/2023	103844			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		16,123.46			
499	MS DEPARTMENT OF REVE		0000		INV	11/10/2023	103903			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		237.86			

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City of Jackson



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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
499	MS DEPARTMENT OF REVE	0000	INV	11/17/2023	104142					
	ACCOUNT DETAIL					47.53				
	1 079	2250	PAYROLL F EMPL WITH							
						CHECK TOTAL		16,408.85		
512	MS EMPLOYMENT SECURIT	0000	INV	11/10/2023	103905					
	ACCOUNT DETAIL									
	1 079	2250	PAYROLL F EMPL WITH			319.75				
						CHECK TOTAL		338.30		
512	MS EMPLOYMENT SECURIT	0000	INV	11/17/2023	104144					
	ACCOUNT DETAIL					338.30				
	1 079	2250	PAYROLL F EMPL WITH							
						CHECK TOTAL		658.05		
490	MS TELCO FEDERAL CRED	0000	INV	11/09/2023	103843					
	ACCOUNT DETAIL					237.34				
	1 079	2250	PAYROLL F EMPL WITH							
						CHECK TOTAL		237.34		
1051	NC CHLD SUPPORT & CE	0000	INV	11/09/2023	103872					
	ACCOUNT DETAIL					235.38				
	1 079	2250	PAYROLL F EMPL WITH							
						CHECK TOTAL		235.38		
764	OCCIDENTAL LIFE INSUR	0000	INV	11/09/2023	103856					
	ACCOUNT DETAIL					344.45				
	1 079	2250	PAYROLL F EMPL WITH							
						CHECK TOTAL		344.45		
764	OCCIDENTAL LIFE INSUR	0000	INV	11/10/2023	103911					
	ACCOUNT DETAIL					9.54				
	1 079	2250	PAYROLL F EMPL WITH							
						CHECK TOTAL		9.54		

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 Program ID: apwarrrt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
764	OCCIDENTAL LIFE INSUR	0000	INV	11/17/2023	104150								
	ACCOUNT DETAIL												
	1 079	2250	PAYROLL F EMPL WITH		9.54	9.54							
					CHECK TOTAL	363.53							
529	POLICE HOSPITAL FUND	0000	EFT	11/09/2023	103847								
	ACCOUNT DETAIL												
	1 079	2250	PAYROLL F EMPL WITH		674.51	674.51							
					CHECK TOTAL	683.75							
529	POLICE HOSPITAL FUND	0000	EFT	11/10/2023	103907								
	ACCOUNT DETAIL												
	1 079	2250	PAYROLL F EMPL WITH		4.62	4.62							
					CHECK TOTAL	683.75							
944	PRE-PAID LEGAL SERVIC	0000	INV	11/09/2023	103857								
	ACCOUNT DETAIL												
	1 079	2250	PAYROLL F EMPL WITH		1,458.83	1,458.83							
					CHECK TOTAL	1,458.83							
658	PROVIDENT INSURANCE	0000	INV	11/09/2023	103854								
	ACCOUNT DETAIL												
	1 079	2250	PAYROLL F EMPL WITH		22.02	22.02							
					CHECK TOTAL	22.02							
73572	RAUSCH STURM	0000	INV	11/09/2023	103890								
	ACCOUNT DETAIL												
	1 079	2250	PAYROLL F EMPL WITH		162.03	162.03							
					CHECK TOTAL	162.03							



City of Jackson



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CHECK RUN: PD112123 11/21/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
928	ROBERTS CASSIE	0000	EFT	11/09/2023	103865					
	ACCOUNT DETAIL				LINE AMOUNT	130.00				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	130.00				
884	SANDERS ANTONETTE LE	0000	EFT	11/09/2023	103861					
	ACCOUNT DETAIL				LINE AMOUNT	286.15				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	286.15				
401297	SDU/TRIBAL	0000	INV	11/09/2023	103892					
	ACCOUNT DETAIL				LINE AMOUNT	181.73				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	181.73				
402091	SHEQUOYA MOORE	0000	INV	11/09/2023	103897					
	ACCOUNT DETAIL				LINE AMOUNT	337.57				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	337.57				
651	SIMPSON LAW FIRM PA	0000	INV	11/09/2023	103851					
	ACCOUNT DETAIL				LINE AMOUNT	727.58				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	727.58				
651	SIMPSON LAW FIRM PA	0000	INV	11/10/2023	103908					
	ACCOUNT DETAIL				LINE AMOUNT	112.48				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	112.48				
651	SIMPSON LAW FIRM PA	0000	INV	11/17/2023	104147					
	ACCOUNT DETAIL				LINE AMOUNT	112.48				
	1 079		PAYROLL F EMPL WITH		CHECK TOTAL	112.48				
					CHECK TOTAL	952.54				



ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70874	SOUTHERN STATES POLIC	0000	INV	11/09/2023	103881			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		1,584.10	1,584.10		
					CHECK TOTAL	1,584.10		
71944	TATUM VALERIE A	0000	EFT	11/09/2023	103885			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		134.46	134.46		
					CHECK TOTAL	134.46		
64220	TX CHILD SUPPORT SDU	0000	INV	11/09/2023	103875			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		258.46	258.46		
					CHECK TOTAL	258.46		
478	UNITED WAY	0000	INV	11/09/2023	103842			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		9.50	9.50		
					CHECK TOTAL	9.50		
65572	UNUM PROVIDENT LIFE &	0000	INV	11/09/2023	103876			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		2,674.41	2,674.41		
					CHECK TOTAL	2,674.41		
65572	UNUM PROVIDENT LIFE &	0000	INV	11/10/2023	103916			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		161.42	161.42		
					CHECK TOTAL	161.42		
65572	UNUM PROVIDENT LIFE &	0000	INV	11/17/2023	104155			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		161.42	161.42		
					CHECK TOTAL	2,997.25		

City of Jackson

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Detail Invoice List

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 DUE DATE: 11/21/2023



OFFICE OF THE CITY ATTORNEY

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
402074	V.T. VALLAS	0000		INV	11/09/2023	103896				
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			456.04			
						CHECK TOTAL	456.04			
71556	WILKINSON ATTORNEYS A	0000		INV	11/09/2023	103882				
	ACCOUNT DETAIL									
	1 079			PAYROLL F EMPL WITH			539.27			
						CHECK TOTAL	539.27			
102 INVOICES						110,995.08	110,995.08			
WARRANT TOTAL						110,995.08	110,995.08			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD112123 11/21/2023
 DUE DATE: 11/21/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND	4,289.46	
0079	079	PAYROLL FUND	2,698.68	
0079	079	PAYROLL FUND	104,006.94	

FUND TOTAL 110,995.08

WARRANT SUMMARY TOTAL 110,995.08

GRAND TOTAL 110,995.08



11/16/2023
 11/16/2023
 MUNICIPAL COURT

10

OFFICE OF THE CITY CLERK
11/15/23

ORDER RE-APPOINTING EMON D. THOMPSON, SR. TO THE PLANNING BOARD OF THE CITY OF JACKSON.

WHEREAS, the Planning Board is comprised of fifteen (15) members who each serve four-year terms; and

WHEREAS, on September 26, 2019, the City Council confirmed the Mayor's appointment of Emon D. Thompson, Sr. to fill the board vacancy for Ward 6 on the Planning Board with a term that expired on September 26, 2023.

WHEREAS, the Mayor, after evaluation and review of his qualifications, has re-appointed Emon D. Thompson to fill the board vacancy for Ward 6 with a term to begin on November 21, 2023.

IT IS THEREFORE, ORDERED, that the Mayor's appointment of Emon D. Thompson, Sr. to the Planning Board of the City of Jackson be confirmed with the term to begin on November 21, 2023 and to expire on November 21, 2027.

ITEM NO. 10
DATE: November 21, 2023
BY: Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/08/23
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER APPOINTING TO THE PLANNING BOARD OF THE CITY OF JACKSON			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	7. Quality of Life 4. Neighborhood Enhancement			
3.	Who will be affected	The citizens of Jackson and more specifically the Ward 6 residents.			
4.	Benefits				
5.	Schedule (beginning date)				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	6	Citywide		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	OFFICE OF CITY PLANNING DEPARTMENT OF PLANNING AND DEVELOPMENT			
8.	COST	N/A			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 				
10.	EBO participation	ABE _____ %	WAIVER yes ___ no ___	N/A	
		AABE _____ %	WAIVER yes ___ no ___	N/A	
		WBE _____ %	WAIVER yes ___ no ___	N/A	
		HBE _____ %	WAIVER yes ___ no ___	N/A	
		NABE _____ %	WAIVER yes ___ no ___	N/A	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: November 8, 2023

Re: Agenda Item

Attached is an item for the agenda order reappointing Emon D. Thompson to serve as one of the Ward 6 representatives for the City of Jackson Planning Board. **Per Section 1502-A** of the City of Jackson Zoning Ordinance, the City of Jackson Planning Board shall have the following powers and duties as listed below.

1. To hold public hearings on rezonings, area-wide rezonings, establishment of overlay zoning districts, text amendments, use permits, special exceptions to and/or variances from the provisions of this Ordinance.
2. To make a written decision of its finding on each application, which decision will become a recommendation to the City Council.
3. To affirm, reverse, or modify any written order, determination, interpretation, requirement, or decision of the Zoning Administrator, as may be deemed advisable or from which an appeal may be made, all in accordance with the provisions of the Ordinance.

Please contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.


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

RECEIVED
11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING EMON D. THOMPSON, SR. TO THE PLANNING BOARD OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/14/23

Date

Emon D. Thompson, Sr.

Qualifications Summary

- Strong leadership, organizational, technical and interpersonal skills.
- Trustworthy, ethical, and discreet.
- Detailed-oriented and prompt in completing projects.
- Excellent communication and troubleshooting skills.

Education & Training

Hinds Community College • Pearl, MS
Network Security and Network Technology (August 2013 - May 2015)

Jackson State University • Jackson MS
Criminal Justice (January 1987 - May 1989)

Copiah-Lincoln Jr. College • Wesson, MS
Criminal Justice (August 1986 - May 1987)

U.S. Army • Fort Rucker, AL
Light-Wheel Gasoline and Diesel Mechanic (June 1984 - August 1986)
Database Management/Computer Operations (December 1991 - July 1995)
10% Disabled Desert Shield/Desert Storm Veteran

Professional Experience

12/18 - Present **Greater Bethlehem Temple Church - Phone: 601-354-2599**

Technology Specialist

- Responsible for the upkeep and repair of all technical equipment.
- Work directly with ministry departments to improve work challenges using technology.
- Develop computer programs to assist with organization and job effectiveness.
- Develop processes to help each department with effective workflow.

10/18 – 12/18 - **Entergy Nuclear Site, Jackson, MS 601-368-5677**

Tier 2 Windows 10 Support Technician

- Responsible for responding to Entergy customers using a ticket system to assist with computer or laptop issues.

- Assist Entergy customers with password resets.
- Traveled to different sites to assist Entergy customers with technical issues.
- Install Windows 10 software on new computer systems.
- Provide Windows 10 support for Entergy customers.
- Perform other duties as assigned.

9/16 – Present **Field Nation, Minneapolis, MN -877-573-4353 Ext 2**

Contract IT Technician

- Perform IT Services for customers using the Field Nation platform (www.fieldnation.com).
- Perform a wide range of IT Services, from computer repair, networking, POS repair, Kiosk Repair, Server, Router & Switch Replacement, VOIP and Residential Phone Service, TV and AV Installations, CCTV installations and troubleshooting, etc.

9/16 – Present **Work Market, Huntington, NY – 212-229-9675**

Contract IT Technician

- Perform IT Services for customers using the Work Market platform (www.workmarket.com).
- Perform a wide range of IT Services, from computer repair, networking, POS repair, Kiosk Repair, Server, Router & Switch Replacement, VOIP and Residential Phone Service, TV and AV Installations, CCTV installations and troubleshooting, etc.

8/15 – 9/16 **Customized Distribution Incorporated - Jackson, MS 601-608-0408 Ext. 503**

Dispatcher

- Tracked and managed a fleet of 20 plus delivery trucks.
- Provided customer service calls to store owners when there was a change in the delivery schedule.
- Monitored daily food delivery routes to ensure on time deliveries.
- Prepared and processed daily invoices from delivery routes.

03/11 - 01-13 **Dependable Source Corporation - Jackson, MS - Phone: 601-355-3889**

Professional Part-Time Regional Driver

- Delivered freight to various locations in Mississippi, Louisiana, Arkansas, and Alabama.
- Completed daily driver logs, inspection, and simple maintenance of vehicle.

Skills

Extensive Knowledge Using Microsoft Word, PowerPoint, Excel, and Access. Highly skilled with Photoshop, Adobe InDesign. Video and Audio editing skills. Type 45+ words per minute. Proficient in Networking, IT Services, and Computer & Laptop Repairs. Certifications: A+ Certification, Network Technology and Network Security Degree, Social Security Administration Federal Security Certification.

Council Member Priester moved adoption; Council Member Banks seconded.

President Lindsay recognized Timothy Howard, City Attorney, who stated that an amendment was needed in the last paragraph to change the term expiration date from August 13, 2025 to August 13, 2024.

Council Member Foote moved, seconded by Council Member Banks to amend said order to reflect the changes stated by the Legal Department. The motion prevailed by the following vote:

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.

ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD.

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 3 representative, leaving a vacancy for that seat; and

WHEREAS, Mr. Alex Lawson of Ward 3, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy.

IT IS, THEREFORE, ORDERED that the Mayor's appointment of Alex Lawson to the Jackson Redevelopment Authority Board be confirmed with said term to expire August 13, 2024.

President Lindsay recognized Mayor Chokwe Antar Lumumba who provided a brief presentation on the qualifications of Mr. Alex Lawson for consideration to the Jackson Redevelopment Board. Mr. Alex Lawson read his personal statement, and answered questions posed to him by Council Members.

Therefore, President Lindsay called for a vote on said item as amended:

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.

ORDER CONFIRMING THE MAYOR'S NOMINATION OF EMON D. THOMPSON TO THE PLANNING BOARD.

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years; and

WHEREAS, Emon D. Thompson will represent Ward 6 on the Planning Board; and

WHEREAS, Emon D. Thompson, resident of Ward 6, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS, THEREFORE, ORDERED that the Mayor's nomination of Emon D. Thompson to the Planning Board be confirmed with said term to expire September 26, 2023.

Council Member Banks moved adoption; Council Member Priester seconded

President Lindsay recognized Mayor Chokwe Antar Lumumba who provided a brief presentation on the qualifications of Emon D. Thompson for consideration to the Planning Board. Emon D. Thompson read his personal statement, and answered questions posed to him by Council Members.

Therefore, **President Lindsay called for a vote on said item:**

**Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.**

ORDER APPOINTING JORDAN HILLMAN, DIRECTOR OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI.

WHEREAS, on September 26, 2019, the Mayor nominated Jordan Hillman as the Director of Planning and Development for the City of Jackson, Mississippi; and

WHEREAS, the nomination came before the City Council for confirmation as required by Section 21-8-23, Mississippi Code of 1972, as amended; and

WHEREAS, the City Council has considered the nomination, and a majority of the Council present and voting has determined that the nomination should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of the City of Jackson, Mississippi, that Jordan Hillman is appointed as Director of Planning and Development for the City of Jackson, Mississippi.

Council Member Priester moved adoption; Council Member Banks seconded.

President Lindsay recognized Mayor Chokwe Antar Lumumba who provided a brief presentation on the qualifications of Jordan Hillman for consideration as Director of Planning and Development, City of Jackson, Mississippi. Jordan Hillman read her personal statement, and answered questions posed to her by Council Members.

Thereafter, **President Lindsay called for a vote on said item:**

**Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.**

**SPECIAL MEETING OF THE CITY COUNCIL
THURSDAY, SEPTEMBER 26, 2019 9:00 A.M.**

730

Miller, LC	Train Operator	Hourly	10.75	22,360.00
Burnwell, Laderic	Security	Hourly	9.00	18,720.00
Houseworth, Jelani L	Security	Hourly	9.87	20,529.60
Pepper, Derek R	Chief of Security	Hourly	13.57	28,225.60
Crye-Allen, Kimberly	Administrative Assistant	Monthly	1,551.19	40,331.00
Herron, Christopher	Controller	Monthly	2,207.38	57,392.00
Wetzel, David L	Interim Director	Monthly	3,583.50	93,171.00

IT IS FINALLY ORDERED that the compensation for said consultants shall be remitted from the City's separate and designated account solely for the operation and maintenance of the Jackson Zoological Park and the care of its animals.

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

President Lindsay recognized **James Anderson**, Deputy City Attorney, who provided a brief overview of said item and answered questions posed to him by Council Members.

Thereafter, **President Lindsay** called for a vote on said item:

Yeas- Banks, Lindsay, Priester and Tillman.
Nays- Foote and Stamps
Absent- Stokes.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Regular Council Meeting to be held at 10:00 a.m. on Tuesday, October 1, 2019 and at 2:43 p.m., the Council stood adjourned.

ATTEST:

APPROVED:

Kimberly Moore
CITY CLERK

[Signature] *10/1/19*
MAYOR **DATE**

1 1

OFFICE OF THE CITY ATTORNEY
A-11-2

ORDER ESTABLISHING RENTAL AND DEPOSIT FEES FOR THE USE OF TRAFFIC CONTROL DEVICES BY PERSONS HOLDING EVENTS IN THE CITY OF JACKSON, MISSISSIPPI, WHICH NECESSITATE THE CLOSING OF PUBLIC THOROUGHFARES (SPECIAL EVENTS COMMITTEE)

WHEREAS, the City of Jackson, Mississippi, (City) allows its citizens to apply for special event permits so that events such as block parties, parades, festivals, etc., can be safely held in the City; and

WHEREAS, such events often necessitate the closure of public thoroughfares for the safety of the participants and the general public; and

WHEREAS, prior to the creation of this Order, the City has permitted the public free use of the City's traffic control devices -- namely, traffic drums and crowd control barricades; and

WHEREAS, the City's Public Works Department, Infrastructure Management Division, is tasked with the management of the City's traffic control devices which includes purchasing the devices, inventory management, delivery of the devices to persons holding events in the City, retrieval of the devices, etc.; and

WHEREAS, on numerous occasions throughout the year, at the end of public events, these traffic control devices are not returned to the Infrastructure Management Division because the devices are being stolen and/or misappropriated by local businesses; and

WHEREAS, because several of the traffic control devices are not being returned, in the interests of public safety, the Infrastructure Management Division is forced to constantly replenish its supply of such devices at a significant cost to the City; and

WHEREAS, traffic control devices are available for the public to purchase and/or rent from private businesses at a significant cost; and

WHEREAS, the Infrastructure Management Division wishes to establish rental and deposit fees (said deposit fees will be refunded upon the return of the rented traffic control devices) for the use of the City's traffic control devices so that the public will be more inclined to protect and return the devices and so that the Division will be able to purchase new devices when needed for public safety; and

WHEREAS, the Infrastructure Management Division will create forms and procedures to keep track of traffic control devices that are rented by the public such that the Division will know the number of devices that are in use by the public who have rented the devices and the number of devices that have been returned and/or not returned; and

WHEREAS, in the best interests of the City and for public safety reasons, the Infrastructure Management Division proposes the following rental and deposit fees for the rental of traffic control devices by the public -- said fees are assessed per device rented:

Agenda Item # 11
November 21, 2023
(Wade, Lumumba)

Traffic Control Device	Deposit (per device rented) (refundable upon return of the device(s))	Rental Fee (per device rented) (nonrefundable)
Traffic Drum	\$20	\$10
Crowd Control Barricade	\$20	\$15

IT IS THEREFORE ORDERED, that the proposed rental and deposit fees as described in the Order above, be hereby adopted by the City to be assessed for the public's rental of traffic control devices when such devices are required for public events as determined by the City's Special Events Committee in its permitting process for said public events.

APPROVED FOR AGENDA:

ITEM NO: _____

Date: _____

BY: **Special Events Committee**

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Special Events Committee

DATE: November 15, 2023

RE: Rental & Deposit Fees for Traffic Control Devices – Special Events

The attached agenda item is to create deposit and rental fees for the public's use of the City's traffic control devices. The Special Events Committee is tasked with reviewing applications for special event permits (festivals, parades, block parties, etc.). Oftentimes, for public safety reasons, there is the need to close public streets so that events can be safely held.

The City's Public Works Department, Infrastructure Management Division, oversees the traffic control devices. According to that Division, several of these traffic control devices are stolen and/or not returned after events. This requires that Division to spend City money to purchase more traffic control devices. According to our research, many cities charge deposit and rental fees for such traffic control devices. This Order is an attempt to make it so the public better safeguards and returns the devices (because they will receive their deposits back after the return of the devices) and make it so that the Infrastructure Management Division has the funds to purchase new traffic control devices when needed.

Should you have any questions or need additional information, please let me know.

/s/Justin Powell
Deputy City Attorney

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS	COMMENTS																																																												
1. Brief Description/Purpose	ORDER ESTABLISHING RENTAL AND DEPOSIT FEES FOR THE USE OF TRAFFIC CONTROL DEVICES BY PERSONS HOLDING EVENTS IN THE CITY OF JACKSON, MISSISSIPPI, WHICH NECESSITATE THE CLOSING OF PUBLIC THOROUGHFARES (SPECIAL EVENTS COMMITTEE)																																																												
2. Purpose	Deposit & Rental Fees for City Traffic Control Devices																																																												
3. Who will be affected	City of Jackson																																																												
4. Benefits																																																													
5. Schedule (beginning date)	Upon approval by Council																																																												
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide																																																												
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Special Events Committee																																																												
8. COST	(will generate revenue)																																																												
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 																																																													
10. EBO participation (not applicable)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 30%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> </tr> <tr> <td>___</td> <td>N/A</td> <td>___</td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td>N/A</td> <td>___</td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td>N/A</td> <td>___</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td>N/A</td> <td>___</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td>N/A</td> <td>___</td> <td></td> <td></td> <td></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___				AABE	_____ %	WAIVER	yes	___	no	___	N/A	___				WBE	_____ %	WAIVER	yes	___	no	___	N/A	___				HBE	_____ %	WAIVER	yes	___	no	___	N/A	___				NABE	_____ %	WAIVER	yes	___	no	___	N/A	___			
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Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ESTABLISHING RENTAL AND DEPOSIT FEES FOR THE USE OF TRAFFIC CONTROL DEVICES BY PERSONS HOLDING EVENTS IN THE CITY OF JACKSON, MISSISSIPPI, WHICH NECESSITATE THE CLOSING OF PUBLIC THOROUGHFARES (SPECIAL EVENTS COMMITTEE)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Justin Powell, *Deputy City Attorney* JP 11/15/23

11 | 15 | 23
Date

OFFICE OF THE CITY ATTORNEY
11-15-23

12

ORDER AUTHORIZING A MEMO OF AGREEMENT (MOA) BETWEEN THE UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND (TRADOC) AND CITY OF JACKSON TO PARTICIPATE IN THE PARTNERSHIP FOR YOUTH SUCCESS (PAYS) PROGRAM

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes the governing authorities of Municipalities to adopt any orders, resolutions, or ordinances with respect to municipal affairs not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the maintaining of an adequately trained and qualified workforce to meet and serve public need is a municipal affair; and

WHEREAS, the United States Army Training and Doctrine Command Partnership for Youth Success Program may provide the City of Jackson with trained and qualified persons to fill various vacancies within the City; and

WHEREAS, the best interest of the City of Jackson would be served by entering into an MOA with the United States Army Training and Doctrine Command; and

WHEREAS, the terms of the MOA are as follows:

WHEREAS, TRADOC will:

- Advise enlistment prospects of the PaYS Program during their initial Army interview, and further advise after qualifying for one or more Military Occupational Specialties of the related Civilian job opportunities for which they may be qualified under the PaYS Program.
- Advise Reserved Officers' Training Corps (ROTC) Cadets of the related civilian job opportunities under the PaYS Program for which they may be qualified after completion of their bachelor's degree and commissioning.
- Develop and distribute recruiting literature to publicize the PaYS Program, characterizing it as an enlistment incentive.
- Provide information to the City of Jackson to assist in maintaining contact with its PaYS participants.
- Provide a PaYS helpdesk to facilitate any questions involving the PaYS Program.
- Provide transition support to first-term Regular Army enlisted Soldiers as they leave Military service, U.S. Army Reserve and U.S. Army National Guard enlisted Soldiers as they complete their initial training, and ROTC Cadets as they complete requirements for their bachelor's degree and commission and/or their initial active-duty period of service with the Army as it concerns the PaYS Program, using the Transition Assistance Program and Army Career Counselors.

WHEREAS, City of Jackson will:

- Refer to the department for interviews if the participants are one of the top three candidates for the position and is placed on the eligibility list.
- Participants will be interviewed for current vacancies in non-classified positions within thirty (30 days) of completing initial active-duty training.
- Participants will be provided with an application during their final year of college or after confirmation of their component and branch along with a listing of current vacancies within the

City of Jackson. Any application received from a PaYS participants will be maintained for a period of one (1) year.

- Provide and maintain a point of contact within the City to assist PaYS.
- Provide TRADOC with joint recruiting opportunities on a periodic basis (as market and busin conditions allow) in various communities served by the City of Jackson such as co-presentations at schools, technical/trade schools, organizations, and career fairs.
- Provide TRADOC with information on the ultimate placement of the PaYS Veterans. Release of interview/hiring information may be limited to raw numbers; and

WHEREAS, each party is responsible for all costs of its personnel, including pay and benefits, support and travel; and

WHEREAS, each party is also responsible for supervision and management of its personnel; and

WHEREAS, this MOA will be reviewed in its entirety no less than on or around the midpoint of its effective date; and

WHEREAS, this MOA may only be modified by the written agreement of the parties, duly signed by their authorized representatives; and

WHEREAS, any disputes relating to this MOA will be subject to any applicable law, executive order, or Department of Defense issuance; and

WHEREAS, this MOA may be terminated by either party by giving at least ninety (90) days written notice to the other Party; and

WHEREAS, this MOA may also be terminated at any time upon the mutual written consent of the parties; and

WHEREAS, should this MOA be terminated unilaterally or by mutual agreement of the parties, any Soldier or Cadet enrolled with the CITY OF JACKSON will be given the opportunity to select another PaYS Partner, as such termination severs any ties the Army PaYS participant would have with the CITY OF JACKSON.; and

WHEREAS, this MOA is not transferable, except with the written consent of the parties.

WHEREAS, the effective date of this MOA takes effect beginning on the day after the last party signs; and

WHEREAS, this MOA expires ten (10) years after the last Party signs; and

WHEREAS, this MOA does not bind any Federal agency, other than the Parties, nor waive required compliance with any law or regulation; and

WHEREAS, all agreements herein are subject to, and will be carried out in compliance with all applicable Federal laws, regulations, and other legal requirements; and

WHEREAS, this MOA is not legally enforceable and shall not be construed to create any legal obligation on the part of either Party; and

WHEREAS, this MOA shall not be construed to provide a private right or cause of action for or by any person or entity; and

WHEREAS, participation in the PaYS Program is not a government contract within the meaning of the Federal Acquisition Regulation and does not confer upon the City of Jackson Government contractor or subcontractor status for purposes of Executive Order 11246 and other Federal laws; and

WHEREAS, nothing in this MOA authorizes or is intended to obligate the parties to expend, exchange, reimburse funds, services, supplies, transfer or receive anything of value.

IT IS, HEREBY ORDERED that the Mayor is authorized to execute a memorandum of agreement (MOA) with the United States Army Training and Doctrine Command (TRADOC).

A handwritten signature in blue ink, written vertically on the right side of the page. The signature is cursive and appears to read "T. Anderson".

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 7, 2023

DATE

POINTS		COMMENTS									
1.	Brief Description/Purpose	ORDER AUTHORIZING A MEMO OF AGREEMENT (MOA) BETWEEN THE UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND (TRADOC) AND CITY OF JACKSON TO PARTICIPATE IN THE PARTNERSHIP FOR YOUTH SUCCESS (PAYS) PROGRAM									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Recruitment Efforts. (Quality of Life) (Changes in ways if recruiting for larger departments, such as Fire and JPD)									
3.	Who will be affected	City of Jackson									
4.	Benefits	Partners with this program gain employees who have developed professional work habits and been held to the highest standards. These future employees are professionally trained and experienced. The City of Jackson will save training and human resource recruitment dollars by becoming a PaYS partner.									
5.	Schedule (beginning date)	Upon approval by the council									
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide									
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Department of Human Resources									
8.	COST	None									
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	Not applicable									
10.	EBO participation	ABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____	%	WAIVER	yes	_____	no	_____	N/A	_____

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING A MEMO OF AGREEMENT (MOA) BETWEEN THE UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND (TRADOC) AND CITY OF JACKSON TO PARTICIPATE IN THE PARTNERSHIP FOR YOUTH SUCCESS (PAYS) PROGRAM is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Carrie Johnson, Deputy City Attorney



11/14/23
Date

**MEMORANDUM OF AGREEMENT
BETWEEN
THE UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND
AND
CITY OF JACKSON
FOR
PARTICIPATION IN THE U.S. ARMY PaYS PROGRAM
A2106-021-021-ACC230**

SUBJECT: Participation in the U.S. Army Partnership for Your Success Program

This memorandum of agreement (MOA) is a new agreement between the United States Army Training and Doctrine Command (TRADOC) and CITY OF JACKSON. When referred to collectively, TRADOC and CITY OF JACKSON are referred to as the "Parties."

1. Authorities.

- a. 10 U.S.C. Section 503 (Enlistments: recruiting campaigns; compilation of directory information)
- b. DoDI 4000.19 (Support Agreements)
- c. Executive Order 11246 (Equal Employment Opportunity)

2. Purpose and Scope. The terms by which the Parties will participate in the Partnership for Your Success (PaYS) Program. Background information on this program has been provided.

3. Responsibilities of the Parties.

a. TRADOC will:

(1) Advise enlistment prospects of the PaYS Program during their initial Army interview, and further advise after qualifying for one or more Military Occupational Specialties of the related Civilian job opportunities for which they may be qualified under the PaYS Program.

~~(2) Advise Reserve Officers' Training Corps (ROTC) Cadets of the related civilian job opportunities under the PaYS Program for which they may be qualified after completion of their bachelor's degree and commissioning.~~

(3) Develop and distribute recruiting literature to publicize the PaYS Program, characterizing it as an enlistment incentive.

SUBJECT: Participation in the U.S. Army Partnership for Your Success (PaYS) Program

7. Personnel. Each Party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each Party is also responsible for supervision and management of its personnel.

8. Points of Contact (POCs). The Parties will use the following POCs to communicate matters concerning this MOA. Each party may change its POC upon reasonable notice to the other Party.

For TRADOC:

For CITY OF JACKSON:

Army PaYS Program
ATTN: PaYS Program Manager
ATTG-TRI-A
Fort Eustis, VA 23604-5700
antonio.d.johnson22.civ@mail.mil
502-378-8054

City of Jackson
ATTN: Vickie Perry
327 E. Pascagoula St.
Jackson, MS 39201
vperry@city.jackson.ms.us
601-960-1630

9. Provisions

a. Review. This MOA will be reviewed in its entirety no less than on or around the midpoint of its effective date.

b. Modification. This MOA may only be modified by the written agreement of the Parties, duly signed by their authorized representatives.

c. Disputes. Any disputes relating to this MOA will, subject to any applicable law, Executive Order, or Department of Defense issuance, be resolved by consultation between the Parties.

d. Termination. This MOA may be terminated by either Party by giving at least ninety (90) days written notice to the other Party. This MOA may also be terminated at any time upon the mutual written consent of the Parties. Should this MOA be terminated unilaterally or by mutual agreement of the Parties, any Soldier or Cadet enrolled with the CITY OF JACKSON will be given the opportunity to select another PaYS Partner, as such termination severs any ties the Army PaYS participant would have with the CITY OF JACKSON.

e. Transferability. This MOA is not transferable, except with the written consent of the Parties.

SUBJECT: Participation in the U.S. Army Partnership for Your Success (PaYS) Program

- (4) Provide information to the CITY OF JACKSON to assist in maintaining contact with its PaYS participants.**
- (5) Provide a PaYS helpdesk to facilitate any questions involving the PaYS Program.**
- (6) Provide transition support to first-term Regular Army enlisted Soldiers as they leave Military service, U.S. Army Reserve and U.S. Army National Guard enlisted Soldiers as they complete their initial training, and ROTC Cadets as they complete requirements for their bachelor's degree and commission and/or their initial active-duty period of service with the Army as it concerns the PaYS Program, using the Transition Assistance Program and Army Career Counselors.**

b. CITY OF JACKSON will:

- (1) PaYS participants will be referred to the department for interviews if the participants are one of the top three candidates for the position and is placed on the eligible list.**
- (2) PaYS participants will be interviewed for current vacancies in non-classified positions within thirty (30 days) of completing initial active- duty training.**
- (3) PaYS participants will be provided with an application during their final year of college or after confirmation of their component and branch along with a listing of current vacancies within the City of Jackson. Any application received from a PaYS participants will be maintained for a period of one (1) year.**
- (4) Provide and maintain a point of contact within the company to assist PaYS Program candidates before and during the employment process, to include informing the PaYS helpdesk of any unique hiring procedures.**
- (5) Provide TRADOC with joint recruiting opportunities on a periodic basis (as market and business conditions allow) in various communities served by the CITY OF JACKSON, such as co-presentations at schools, technical/trade schools, organizations, and career fairs. Provide TRADOC with information on the ultimate placement of the PaYS Veterans. Release of interview/hiring information may be limited to raw numbers.**
- (6) City of Jackson will consent to the United States Army's use of its name and logo (marks) to promote the PaYS Program.**

SUBJECT: Participation in the U.S. Army Partnership for Your Success (PaYS) Program


f. **Effective Date.** This MOA takes effect beginning on the day after the last Party signs.

g. **Expiration Date.** This MOA expires ten (10) years after the last Party signs.

h. **No Third-Party Beneficiaries.** Nothing in this MOA, express or implied, is intended to give to, or will be construed to confer upon, any person or entity not a Party, any remedy or claim under or by reason of this MOA; this MOA will be for the sole and exCLusive benefit of the Parties.

i. **Effect.** This MOA does not bind any Federal agency, other than the Parties, nor waive required compliance with any law or regulation. All agreements herein are subject to, and will be carried out in compliance with all applicable Federal laws, regulations, and other legal requirements. This MOA is not legally enforceable and shall not be construed to create any legal obligation on the part of either Party. This MOA shall not be construed to provide a private right or cause of action for or by any person or entity. Participation in the PaYS Program is not a Government contract within the meaning of the Federal Acquisition Regulation and does not confer upon the CITY OF JACKSON Government contractor or subcontractor status for purposes of Executive Order 11246 and other Federal laws. Nothing in this MOA authorizes or is intended to obligate the Parties to expend, exchange, or reimburse funds, services, or supplies, or to transfer or receive anything of value.

AGREED:



JOHN C. ANDONIE
Major General, USA
Deputy Director
Army National Guard

6 JUN 23

(DATE)

CHOKWE ANTAR LUMUMBA
Mayor
City of Jackson

(DATE)

PARTNERSHIP for YOUR SUCCESS (PaYS)

CONSENT TO USE COMPANY MARKS

CITY OF JACKSON consents to the United States Army's use of its name and logo (marks) to promote the PaYS Program. This use will consist of displaying **CITY OF JACKSON** name and logo at the PaYS website, www.armypays.com/corplogos.htm, in PaYS literature, and on PaYS convention display boards (similar to illustration) identifying **CITY OF JACKSON** as a PaYS Partner. This use of **CITY OF JACKSON** marks shall be non-exclusive, non-transferable, and royalty free, and does not constitute an endorsement of **CITY OF JACKSON** by the Army. The Army will not use **CITY OF JACKSON** marks for any purpose other than herein stated without the prior written approval of **CITY OF JACKSON**.

City of Jackson

U.S. Army

By: _____

By: _____

Name: _____

Name: Antonio Johnson

Title: _____

Title: PaYS Program Manager

Date: _____

Date: _____



SJA: Reviewed 19MAY22
Revised: TRADOC 19MAY22

13

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY – BRIAN JOHNSON.

WHEREAS, the City of Jackson, Mississippi (“City”) desires to enter into an Insurance Services Agreement; and

WHEREAS, Fisher Brown Bottrell Insurance Agency, Inc. – Brian Johnson (“Agent”) submitted a proposal to the City for the provision of said services; and

WHEREAS, Agent would be responsible for provision of advisory and consulting services to the City concerning the securing of insurance coverage in the following categories: General Liability, Commercial Auto, Commercial Property, Crime, Boiler & Machinery, Inland Marine, Cyber Liability, and Law Enforcement Liability; and

WHEREAS, the Agent will: (1) provide a cost analysis for implementing self-insured retentions for liability lines of coverage \$100K, \$200K, \$250K, and \$300K; (2) serve as Agent of Record for the City of Jackson’s Property and Casualty insurance policies; (3) within sixty (60) days of execution, implement a safety/risk management online training platform for employees; (4) provide limited serve and computer diagnostic services (Technology Solutions Group); and (5) designate a location onsite for loss control visits; and

WHEREAS, the Agreement will become effective upon execution by all parties and terminate on November 21, 2024, subject to the right of successive governing bodies to terminate prior to expiration, with the option to terminate upon thirty (30) days written notice by either party to the other, with or without cause; and

WHEREAS, no insurance policies shall be procured by Agent without: (1) disclosing the amount of commission, payment arrangement and/or compensation to be paid to the Agent by the insurance company and/or any third-party administrators to the governing authorities; (2) providing all proposals, including companies declining to submit a proposal and why, to the City prior to any selection and/or procurement of any policy; and (2) acquiring express authorization for the procurement of any policy from the governing authorities and spread across its minutes; and

WHEREAS, for all services rendered by the Agent under this Agreement, Client shall authorize the Agent to be the Agent of Record for all Property & Casualty insurance policies. For all expenses Agent incurred for the benefit of Client, Agent shall not be reimbursed for any costs or expenses directly by the Client. The commission to Agent will be paid to Agent by insurance providers only.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Insurance Services Agreement with Fisher Brown Bottrell Insurance Agency – Brian Johnson for a term ending September 28, 2024, unless terminated prior to by a successive governing body or for other reasons, at no cost to the City as stipulated above.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY – BRIAN JOHNSON is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Catoria Martin, *City Attorney*

Date

**CONTRACTUAL AGREEMENT
FOR PROFESSIONAL INSURANCE SERVICES**

THIS AGREEMENT made and entered into this the ____ day of November, 2023, by and between the City of Jackson, Mississippi (“City”) and Fisher Brown Bottrell Insurance Agency, (“Firm”) for the performance of professional insurance services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

- I. SCOPE OF SERVICES:** The Firm will represent the interest of the City in insurance agency services related to the securing of insurance coverage in the following categories: General Liability, Commercial Auto, Commercial Property, Crime, Boiler & Machinery, Inland Marine, Cyber Liability, and Law Enforcement Liability. For said Insurance Plans, the City authorizes Fisher Brown Bottrell Insurance Agency, Inc. to serve as the insurance agent. The Agent shall serve solely with objectivity and complete loyalty to the insurance interests of the City of Jackson. All decisions related to the City of Jackson’s business shall be made by the City in its sole and absolute discretion, and the City hereby assumes the sole responsibility. Both during and after the term of this Agreement, Agent agrees to preserve and protect any confidential information shared as a result of this Agreement. Upon receipt of proposals, the Agent shall provide a copy of all proposals, including companies who decline submitting a proposal, to the City of Jackson and its governing authorities.
- II. PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on **November 21, 2023** and shall expire on **November 21, 2024**.
- III. COORDINATION OF SERVICES:** The Firm shall coordinate the performance of the services to be provided hereunder as needed through the Office of the City Attorney and Risk Management Office and consult with them, when necessary, on specific courses of action.
- IV. RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of professional services is not based on an employer-employee relationship.
- V. SPECIFIC PROFESSIONAL:** The Firm shall utilize Brian Johnson and other staff to perform the service required by this Agreement.

VI. PAYMENT TERMS:

Firm will be compensated by insurance companies and/or third-party administrators according to those companies' commission and payment arrangements with Firm. The City shall not pay any compensation or provide any item of value to the Firm for the services provided. For all expenses Firm incurs for the benefit of the City, Firm shall not be reimbursed. Firm's expenses shall include, without limitation, Federal Express, copying, faxing and supplies.

The Firm shall disclose the amount of commission, payment arrangements and/or compensation paid to the Agent by the insurance company and/or any third-party administrators to the governing authorities.

VII. APPLICABLE LAW: The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State of Mississippi. The Firm shall comply with applicable federal, state and local City of Jackson ordinances, laws and regulations.

VIII. APPROVAL: It is understood that if this Agreement requires approval by the Governing Authority/City Council and this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.

IX. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Firm to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.

X. EQUAL OPPORTUNITY: In connection with the performance of work under this contractual Agreement, the Firm agrees not to discriminate in any manner whatsoever, including, but not limited to, hiring, termination/discharge, promotion/demotion, or other terms and condition of employment against any person otherwise qualified because of race, creed, color, religion, sex, age, national origin, disability, ancestry or political affiliation.

XI. MODIFICATION OR AMENDMENT: Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the

parties hereto and approved as required by the City Council and Mayor.

- IX. NON-ASSIGNMENT AND SUBCONTRACTING:** The City of Jackson will not be independently obligated or liable under this Agreement to any party other than the Firm named herein. Said Firm understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Office of the City Attorney.
- XII. NON-WAIVER OF BREACH:** No assent, expressed or implied, by the parties hereto to the breach of the conditions of this Agreement shall be deemed or taken to be a waiver of any succeeding breach of the same or any other provision or condition and shall not be construed to be a modification of the terms of the Agreement.
- XIII. PUBLIC RECORDS:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79-23-1.
- XIV. REPRESENTATION REGARDING CONTINGENT FEES AND GRATUITIES:** The Firm represents that it has not retained a person to solicit or secure a government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed to the Office of the Mayor and/or City Council. The Firm represents it has not violated, is not violating, and promises that it will not violate any prohibition of gratuities set forth in the Mississippi Constitution.
- XV. SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.
- XVI. TERMINATION:** Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other parties of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such termination, the Firm shall be entitled to receive just and equitable compensation for any specific services completed in a satisfactory manner prior to the date of termination.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of

October 13, 2021.

The City of Jackson, Mississippi

Fisher Brown Bottrell Insurance Agency

By: _____
Mayor Chokwe Antar Lumumba

By: _____
Brian Johnson

cc: City Attorney, Catoria Martin

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11

ORDER RATIFYING AND AUTHORIZING THE MAYOR TO RENEW THE CITYWORKS LICENSE AND MAINTENANCE AGREEMENT WITH AZTECA SYSTEMS, LLC.

WHEREAS, Section 21-17-5 of the Mississippi Code as amended, vests the care, custody and control of municipal property and affairs with the municipality; and

WHEREAS, Section 21-17-5 of the Mississippi Code, as amended, authorizes a municipality to adopt orders concerning municipal affairs, property, and finances that are not inconsistent with the Mississippi Constitution of 1980, the Mississippi Code of 1972, and any other statute or law of the State of Mississippi; and

WHEREAS, on October 11, 2022, the Jackson City Council authorized the Mayor to execute an agreement with Azteca System, Inc. for the maintenance of the Cityworks software from September 8, 2022, through September 7, 2023; and

WHEREAS, the Cityworks software supports the City of Jackson’s 311 Action Line for all non-emergency service requests; and

WHEREAS, in order for the City of Jackson to continue to provide an avenue for residents to submit a request for non-emergency services, the Administration recommends that the Mayor be authorized to renew the License and Maintenance agreement with Azteca Systems, LLC pursuant to Section 5.1 of the previous agreement; and

WHEREAS, Azteca Systems, LLC, located at 11075 S. State St., Suite 24, Sandy, UT 84070, proposes to the City of Jackson a one-year license and maintenance agreement for an amount not to exceed \$59,000.00 for the following products:

Product Name	Quantity	Net Unit Price
Server AMS Custom ELA	1.00	USD 59,0000.00
Service Request API License	1.00	USD 0.00
Equipment Checkout License	1.00	USD. 0.00
Cityworks Analytics License	1.00	USD 0.00
Storeroom License	1.00	USD 0.00
CCTV Interface for PACP License	1.00	USD 0.00
MicroPaver License	1.00	USD 0.00

WHEREAS, Section 5.1 provides that the License Agreement and its maintenance provisions may then be renewed annually by payment of the then-current maintenance fees for the next annual maintenance period; and

WHEREAS, the Administration further represents that the Cityworks software is a “single-source item” and is excepted from bidding requirements; however, upon approval by the Jackson City Council, the Administration is authorized to make said purchase as mandated by Section 31-7-13(m)(viii) of the Mississippi Code Annotated, as amended; and

WHEREAS, following the purchase, the Administration is required to file with the Department of Finance and Administration, documentation of the purchase, including a description of the commodity purchased, the purchase price thereof and the source from whom it was purchased as mandated by Section 31-7-13(m)(viii) of the Mississippi Code Annotated, as amended.

IT IS, THEREFORE, ORDERED and hereby ratified that Mayor is authorized to execute a one-year agreement with Azteca Systems, Inc. to provide the Cityworks license and maintenance support at a cost not to exceed \$59,000.00 from September 8, 2023 to September 7, 2024.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING AND AUTHORIZING THE MAYOR TO RENEW THE CITYWORKS LICENSE AND MAINTENANCE AGREEMENT WITH AZTECA SYSTEMS, LLC is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Catoria Martin, *City Attorney*

11/13/23
Date

November 10, 2023

ATTN: City of Jackson, MS

Re: Sole Source Letter


To Whom It May Concern,

Thank you for your interest in Cityworks (the "Offering").

This letter confirms that the Offering is a product, designed, created, and owned exclusively by Azteca Systems, LLC, a Trimble Company ("Trimble"). Within the United States of America, Trimble is the sole source provider of the Offering and related maintenance and support services.

Please feel free to contact the undersigned at George_Mastakas@trimble.com if you have any questions.

Sincerely,

DocuSigned by:

5DA74A418CA046C...
George Mastakas
Vice President
Azteca Systems, LLC, a Trimble company

Certificate Of Completion

Envelope Id: 5BA9CC9E3C4F45F39EF78D4B1F58947B	Status: Completed
Subject: Complete with DocuSign: Sole Source Letter_Cityworks_City of Jackson, MS_2023.11.10.docx	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
EnvelopeId Stamping: Disabled	Carlos Abaunza
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	13450 W Sunrise Blvd
	Suite 600
	Sunrise, FL 33323
	cabaunza@e-builder.net
	IP Address: 24.206.68.170

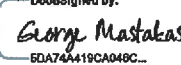
Record Tracking

Status: Original	Holder: Carlos Abaunza	Location: DocuSign
11/10/2023 9:25:00 AM	cabaunza@e-builder.net	

Signer Events

George Mastakas
 george_mastakas@trimble.com
 VP, Local Government and Utilities
 Azteca Systems Holdings, LLC
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 5DA74A419CA040C...
 Signature Adoption: Pre-selected Style
 Using IP Address: 73.63.47.102
 Signed using mobile

Timestamp

Sent: 11/10/2023 9:26:12 AM
 Viewed: 11/10/2023 9:26:38 AM
 Signed: 11/10/2023 9:27:11 AM

Electronic Record and Signature Disclosure:
 Accepted: 11/10/2023 9:26:38 AM
 ID: 85085e29-ca62-4b92-aa2c-5d72629a14a7

Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Ashlyn Freeman ashlyn_freeman@trimble.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 11/10/2023 9:26:13 AM Viewed: 11/10/2023 10:36:11 AM
Carlos Abaunza carlos_abaunza@Trimble.com Lead Counsel e-Builder, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/9/2023 11:10:27 AM ID: 7b952377-36d2-4047-ac51-d42c5d9f0ddf	COPIED	Sent: 11/10/2023 9:26:13 AM

Witness Events

Signature

Timestamp

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	11/10/2023 9:26:13 AM
Certified Delivered	Security Checked	11/10/2023 9:26:38 AM
Signing Complete	Security Checked	11/10/2023 9:27:11 AM
Completed	Security Checked	11/10/2023 9:27:11 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

CONSUMER DISCLOSURE

From time to time, E-Builder (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact E-Builder:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: jcaza@e-builder.net

To advise E-Builder of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at jcaza@e-builder.net and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from E-Builder

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to jcaza@e-builder.net and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

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Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

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Azteca Systems, LLC - Cityworks
 11075 S State St, Suite 24 | Sandy, UT 84070
 801-523-2751 | Fax # 801-523-3734

Quote Number Q-32341-2
 Created Date 11/13/2023

Contact Information

Contact Name:	Muriel Reid	Prepared By Name:	Jenn Miya
Customer:	Jackson (MS), City of	Prepared By Phone:	(801) 872-9528
Contact Address:	353 S. Congress St Jackson, MS 39201	Prepared By Email:	jennifer_miya@trimble.com

Quote Lines

Product Name	Quantity	Net Unit Price
AMS ELA Custom	1.00	USD 59,000.00
Storeroom	1.00	Included
Equipment Checkout	1.00	Included
Service Request API	1.00	Included
Pavement Management	1.00	Included
CCTV Interface for PACP	1.00	Included
Cityworks Analytics - AMS	1.00	Included
TOTAL:		USD 59,000.00

Maintenance Start Date: 9/8/2023 Maintenance End Date: 9/7/2024

Quote Notes:

Terms and Conditions

Payment Terms
 Payment due within 30 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

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For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure (hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

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Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

Accepted by:

Title

_____/_____/_____
Date

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This Software License and Maintenance Agreement made by and between Azteca Systems, LLC ("Azteca Systems") a Delaware limited liability company, with a place of business at 11075 South State, Suite 24, Sandy, Utah 84070 USA and the City of Jackson, Mississippi, using certain of Azteca Systems Licensed Products hereinafter referred to as "Licensee." This Agreement is effective immediately upon delivery of Licensed Products (the "Effective Date").

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This signed Agreement includes (i) this License and Maintenance Agreement, (ii) Addendum #1 – Product Licensing, (iii) Addendum #2 – Standard Maintenance and Support and (iv) Addendum #3 – Third Party Contractor Acknowledgment.

This signed Agreement may be executed in duplicate by the Parties. An executed Agreement, modification, amendment, or separate signature page shall constitute a duplicate if it is transmitted through electronic means, such as fax or email, and reflects the signing of the document by any Party. Duplicates are valid and binding even if an original paper document bearing each Party's original signature is not delivered.

ARTICLE I—DEFINITIONS

1.1 Definitions. The terms used are defined as follows:

- a. "Agreement" means this Software License Agreement between Azteca Systems and Licensee, inclusive of all schedules, exhibits, attachments, addenda and other documents incorporated by reference.
- b. "Authorization Code(s)" means any key, authorization number, enablement code, login credential, activation code, token, account user name and password, or other mechanism required for use of a Product.
- c. "Authorized User" or "User" shall mean: (i) a direct user of the Licensed Products, including but not limited to Licensee's employees; (ii) Licensee's consultants who have agreed to maintain the Licensed Property in confidence and use it only for the benefit of Licensee, or (iii) members of the public gaining access to, and only limited use of, the Licensed Products via the Software's public web portal (if applicable). Other than limited use of the Products through the software's web portal, the public is not considered an authorized user.
- d. "Client Data" means the data provided or inputted by or on behalf of Licensee, including personally identifiable information, for use with the Software.
- e. "Covered Software" shall mean the particular Cityworks Software, scripts, interfaces and custom code identified in Addendum #1.
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- j. "Licensed Products" or "Products" shall mean the portion of the Cityworks Software and the Documentation to which Licensee has purchased a License as identified as specified in Addendum #1

attached hereto. Licensed Products shall include any updates or upgrades to the Licensed Products that Azteca Systems may at its discretion deliver to Licensee. Products includes but is not limited to Software, Online Services, and Documentation licensed under the terms of this license Agreement.

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- r. "Standard Maintenance" or "Maintenance Addendum" shall mean the Standard Software Maintenance & Support Addendum #2.
- s. "Term License" means a license or access provided for use of a Product for a limited time period ("Term") or on a subscription or maintenance basis as specified herein.

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5.6. If this Agreement is terminated for convenience, the Licensee is only liable for payment required by the terms of this Agreement for license, maintenance and support services rendered or products and software received and accepted prior to the effective date of termination.

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9.4 No Implied Waivers. The failure of either party to enforce any provision of this License Agreement shall not be deemed a waiver of the provisions or of the right of such party thereafter to enforce that or any other provision.

9.5 Severability. The parties agree that if any provision of this License Agreement is held to be unenforceable for any reason, such provision shall be reformed only to the extent necessary to make the intent of the language enforceable.

9.6 Successor and Assigns. Licensee shall not assign, sublicense, or transfer Licensee's rights or delegate Licensee's obligations under this License Agreement without Azteca Systems' prior written consent, and any attempt to do so without consent shall be void. This License Agreement shall be binding on the respective successors and assigns of the parties to this License Agreement. Notwithstanding, a government contractor under contract to the government to deliver Products may assign this License Agreement and Products acquired for delivery to its government customer upon written notice to Azteca Systems, provided the government customer assents to the terms of this License Agreement.

9.7 Survival of Terms. The provisions of Articles 2, 5, 6, 7, 8, and 9 of this License Agreement, and the provisions of section 4.1 of Addendum 2, shall survive the expiration or termination of this License and Maintenance Agreement.

9.8 Equitable Relief. Licensee agrees that any breach of this License Agreement by Licensee may cause irreparable damage and that, in the event of such breach, in addition to any and all remedies at law, Azteca Systems shall have the right to seek an injunction, specific performance, or other equitable relief in any court of competent jurisdiction without the requirement of posting a bond or proving injury as a condition for relief.

9.9 US Government Licensee. The Products are commercial items, developed at private expense, provided to Licensee under this License Agreement. If Licensee is a US government entity or US government contractor, Azteca Systems licenses Products to Licensee in accordance with this License Agreement under FAR Subparts 12.211/12.212 or DFARS Subpart 227.7202. Azteca Systems Data and Online Services are licensed under the same subpart 227.7202 policy as commercial computer software for acquisitions made under DFARS. The commercial license rights in this License Agreement strictly govern Licensee's use, reproduction, or disclosure of Products. Azteca Systems Software source code is unpublished, and all rights to Products are reserved by Azteca Systems and its licensors. Licensee may transfer Software to any licensed government procuring agency facility to which computer(s) on which Software is installed are transferred. If any court, arbitrator, or board holds that Licensee has greater rights to any portion of Products under applicable public procurement law, such rights shall extend only to the portions affected.

9.10 Governing Law, Disputes, and Arbitration. This License Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi without reference to conflict of laws principles, except

that US federal law shall govern in matters of intellectual property. Except as provided in Section 9.8, any dispute arising out of or relating to this License Agreement or the breach thereof shall be resolved in the following order:

- *Consultation and negotiation in good faith and a spirit of mutual cooperation;*
- Mediation, by a mutually acceptable mediator chosen by the parties, which cost is shared equally;
- If the matter cannot be settled through negotiation or mediation, then it shall be finally settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. Judgment on the award rendered by the arbitrator may be entered in a court of competent jurisdiction. If Licensee is a US government agency, this License Agreement is subject to the Contract Disputes Act of 1978, as amended (41 USC 601-613), in lieu of the arbitration provisions of this clause. This License Agreement shall not be governed by the United Nations Convention on Contracts for the International Sale of Goods, the application of which is expressly excluded.

9.11 Maintenance. Maintenance for qualifying Software consists of updates and other benefits, such as access to technical support, are provided during the Term of Use. Maintenance is specified as set forth in Addendum #2.

9.12 Feedback. Azteca Systems may freely use any feedback, suggestions, or requests for Product improvements that Licensee provides to Azteca Systems. Regardless of the source of any feedback or suggestions, any improvements to Cityworks Software or Products, and any related intellectual property, are owned by Azteca Systems.

9.13 Patents. Licensee may not seek, and may not permit any other user to seek, a patent or similar right worldwide that is based on or incorporates any Azteca Systems technology or services. This express prohibition on patenting shall not apply to Licensee's software and technology except to the extent that Azteca Systems technology or services, or any portion thereof, are a part of any claim or preferred embodiment in a patent application or a similar application.

9.14 Entire Agreement. This License Agreement, including its incorporated documents, addendums, and exhibits constitutes the sole and entire agreement of the parties as to the subject matter set forth herein and supersedes any previous license agreements, understandings, and arrangements between the parties relating to such subject matter. Additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and delivery instructions, are void and of no effect. Any modification(s) or amendment(s) to this License Agreement must be in writing and signed by each party or as otherwise provided in Addendum #1.

IN WITNESS WHEREOF, the parties hereto have caused this License Agreement to be executed and made effective by their respective authorized representatives.

AZTECA SYSTEMS, LLC

CITY OF JACKSON, MS – (LICENSEE)

By: Brian L. Haslam

By: Chokwe A. Lumumba

Name: Brian L. Haslam

Name: Chokwe A. Lumumba

Title: President - CEO

Title: Mayor

Date: 09/23/2020

Date: 9 18 2020

ADDENDUM #1

PRODUCT LICENSING

1. Licensed Software:

Server AMS Custom Enterprise License Agreement (ELA), Includes Unlimited Quantities of the Identified Products:
Office

--Includes the following Add-ons:

Storeroom

Equipment Checkout

Cityworks Analytics for AMS

CCTV Interface for PACP

Pavement Management

Service Request API

Local Government Templates (LGT)

Use of Cityworks AMS Application Programming Interfaces (APIs) with commercially available Cityworks-centric applications that are licensed and maintained by authorized Cityworks partners

Annual fee herein is based on a 150,001 - 200,000 population range

Additional Software Products & Licenses: Additional Software Products & licenses may be added to this License Agreement with either an acknowledgement of an official Cityworks quote signed by Licensee and additional fees, if necessary or applicable being paid, or receipt of Purchase Order from Licensee in response to an official Cityworks quote and additional fees, if applicable being paid.

2. Notices & Licensee Information: Until or unless otherwise, modified, all notices relevant to this agreement shall be sent to the following address:

Azteca Systems, LLC 11075 South State, Suite 24 Sandy, Utah 84070	City of Jackson 219 President Street Jackson, MS 39205
	Attn: Chokwe Antar Lumumba
	E-mail: halima@jacksonms.gov
	Phone: 601.960.1084

3. Delivery Date/Effective Date of Software

MM/DD/YYYY

09/08/2020

4. Schedule of Payments and Fees under License and Maintenance Agreement

Support Period	Date From/To (mm/dd/yyyy)	Amount
Period 1	09/08/2020 - 09/07/2021	\$59,000.00

5. Additional

Updates to the above licensed software means a subsequent release of the program which Azteca generally makes available to its supported customers as part of the annual maintenance plan for which fees have been paid.

Occasionally, Azteca changes the name of its licensed software as part of its ongoing process to improve and increase the functionality of the software. In the event the software licensed or listed above changes in name, and/or improvements are made, Azteca will provide software with functionality that is similar to or with substantially the same or greater functionality of the originally licensed software, provided all current license fees have been paid.

Updates may not always include any release, option or future program that Azteca licenses separately. Updates are provided when available (as determined by Azteca). Azteca is under no obligation to develop any future programs or functionality. Any updates made available will be delivered to you, or made available to you for download. You shall be responsible for copying, downloading and installing the updates.

ADDENDUM #2

STANDARD MAINTENANCE AND SUPPORT

Standard Maintenance and Support Addendum provisions are between the Licensee and Azteca, Systems, LLC. Maintenance and Support are provided subject to the terms and conditions of the signed License Agreement and which is incorporated by reference.

1. **MAINTENANCE & SUPPORT:** Azteca Systems will provide maintenance and support services to Licensee for qualifying Products during the applicable Term for such Products provided the applicable license fees have been paid for the times and periods and amounts specified in Addendum #1. Maintenance and Support Services consist of the following benefits: Technical support, new version software, service packs, software upgrades, and software updates.

1.1. Azteca Systems will ensure upward compatibility for the Covered Software applications within a reasonable timeframe for minor Esri® ArcGIS and Cityworks supported database revisions. Azteca Systems will not ensure upward compatibility for Covered Software Applications when there are major Esri ArcGIS revisions (for example, from rev 10.x to rev 11.x), however Azteca Systems will make all reasonable efforts to provide upward compatibility.

1.2. Azteca Systems shall, without additional charge (except as allowed for in paragraph 3.4), during the term of this Agreement provide the following:

- (a) **Software Updates.** Software Updates includes Upgrades and service packs which are a collection of files that enhance or correct the Covered Software and which will be available for Licensee to download during the Maintenance Term/Period. Updates and Upgrades may also include new versions;
- (b) Provide Telephone Support, Email Support, Web Support, during normal business hours, 8 AM to 5 PM Mountain Time, Monday through Friday (excepting Holidays) and after hour emergency support line, and other benefits deemed appropriate by Azteca Systems (as set forth in Section 2 below); and
- (c) Implement and maintain a means of secure, remote direct network access (VPN, Web-access, etc.) to the Licensee's systems in order to perform thorough remote diagnostics.

1.3 The following items, among others, however, are specifically excluded as support services under this section of this Maintenance and Support:

- (a) Support for applying or installing upgrades and service packs;
- (b) Assistance with questions related to third party software, computer hardware, networking, and other similar items that are not provided by Azteca;
- (c) Assistance with computer operating system questions not directly pertinent to the Covered Software or Program Modifications;
- (d) Licensee Data debugging and/or correcting;
- (e) Services necessitated as a result of any cause other than authorized ordinary and proper use by the Licensee of the Covered Software, including but not limited to neglect, abuse, unauthorized modifications and/or unauthorized updates;
- (f) Consulting regarding customizations created to function with the Covered Software unless the customization is identified and listed as Covered Software in Addendum 1;
- (g) Assistance with applications which are not part of a standard life cycle, such as preview, beta, or candidate releases; and
- (h) Questions such as configuration, implementation and walk-throughs.

1.4 Support Periods are renewable unless terminated as provided in Section 3 below. The Maintenance Services consists of software and documentation updates and access to technical support via telephone, email, web-based (www.MvCityworks.com) and after hours support as set forth in Section 1 of this Addendum.

1.5. Technical support provided pursuant these maintenance provisions shall be performed in a professional and workmanlike manner. Azteca Systems will use commercially reasonable efforts to provide corrections to a technical issue or provide a workaround, but Azteca Systems cannot guarantee that all technical issues can be fixed or resolved.

1.6. **Authorized Callers.** Licensee may designate a limited number of authorized callers per software product listed in Addendum 1. Licensee may replace Authorized Callers at any time by notifying Azteca Systems Support services. Authorized callers may be designated in this Addendum #2 or by email. Azteca may limit the total number of authorized callers as may be reasonably necessary and may request an updated list of authorized callers.

1.7. **Cityworks Online Support and Customer Portal.** Azteca has created a self-help support website center for Authorized Callers to submit technical issues, chat with technical specialists, track technical support incidents through the 'MyCityworks' portal, and view technical articles, updated product documentation, blogs, links to forums, and technology announcements. The support and care website can be found at <http://www.mycityworks.com>.

2. PROCEDURES FOR ACCESSING SUPPORT:

2.1. All problem categories from routine, non-critical and critical that occur during normal business hours shall procedurally occur as follows: 1) Licensee's system administration staff as first line of support, and then 2) Azteca Systems staff as the second line of support. Azteca Systems will make all reasonable efforts to acknowledge all requests for support during normal business hours within 4 hours.

2.2. Prior to calling Azteca Systems for support services, the Licensee will first attempt to isolate any problems that occur within the Licensee's System. The Licensee will try to reduce the problem down to a specific software or system component. If it is determined that the problem is The Cityworks Software component, Licensee will first try and resolve the problem without Azteca Systems' involvement. If Licensee cannot resolve the problem or isolate the problem, Licensee may contact Azteca Systems via telephone, chat, or self-service portal. In each case, Cityworks technical support will log the information and provide, an answer to the question, a resolution to the problem, or submit a verified bug to the development group. Any support request that is not quickly resolved will be assigned to a technical support representative. Phone calls and chat requests are accepted during normal business hours as outlined on the Contact Support page of MyCityworks.com. Voicemails and requests submitted via the self-service portal outside of the posted business hours will be responded to on a first come, first served basis the next business day.

2.3. For critical problems that occur outside of Azteca Systems' normal business hours (8 AM to 5 PM, Mountain Time) and cannot be isolated and resolved by the Licensee, Azteca Systems will provide an after-hours phone number or pager number that will forward the call to the currently assigned Azteca Systems support representative. Azteca Systems will make all reasonable efforts to acknowledge and respond to the request for support for critical problems that occur outside of normal business hours within 4 hours of receipt of the call from a designated and authorized Licensee representative. Critical problems are defined as problems that cause several users to be unable to perform their duties. For routine and non-critical problems Licensee will submit support requests during normal business hours as outline in 2.2 above.

2.4. After a Technical Support Incident is logged, Azteca Systems will use commercially reasonable efforts to provide corrections to a technical issue or provide a work around. While it is Azteca's goal to provide an acceptable solution to technical issues, Azteca cannot guarantee that all technical issues can be fixed or resolved.

2.5. Azteca will use all reasonable efforts to utilize remote support-type services. However, in the event - Licensee and Azteca Systems agree it becomes necessary for Azteca Systems to be on-site to provide support for the Covered Software, the parties by mutual negotiation, shall develop a separate agreement that will govern the terms and conditions for any on-site work or services.

3. CHARGES/FEES

3.1. License, Maintenance and Support Services herein are included in the payment of annual fees as set forth in Addendum #1, and shall be paid by Licensee. The annual fee for each twelve (12)-month period is set forth in Addendum #1, and shall be paid prior to the start for each License and Maintenance Period unless otherwise specified. The annual fee for successive Terms/Periods (twelve-month periods) commencing upon the anniversary of the first maintenance period, shall become due prior to the end of the preceding paid-up Maintenance Period.

3.2. Upon sixty (60) days written notice, the fee for the License and Maintenance Periods listed in Addendum 1 subsequent to year three (3) of the Maintenance Period, may be adjusted by Azteca Systems to reflect increases in costs of providing the services; provided, however, that the fee shall not increase by more than the CPI from the previous annual fee. Azteca Systems will notify Licensee of the new pricing no later than ninety (90) days prior to the annual renewal date of the year preceding the year for which such adjusted pricing applies.

3.3. **Maintenance Expiration.** Azteca Systems will send Licensee a notice of expiration approximately sixty (60) days before the Maintenance term expires. If Azteca Systems does not receive a purchase order prior to the expiration date, Azteca will send the notification to Licensee upon expiration of the Maintenance term. Azteca Systems will continue to provide technical support for an additional thirty (30) days, but Licensee will no longer receive Software updates released after the Maintenance term's expiration. If Licensee does not reinstate Maintenance within thirty (30) days of the expiration date, Licensee will no longer receive technical support. All other Maintenance benefits and Support services will end with the expiration of the Maintenance term.

3.4. **Reinstatement Fee for Lapsed Maintenance.** Azteca Systems will reinstate Maintenance if Licensee sends a purchase order or payment within thirty (30) days of the expiration date. If Licensee does not renew Maintenance within thirty (30) days of the expiration date but at a later date wants to reinstate Maintenance, Maintenance fees will include the Maintenance fees that Licensee would have paid since the expiration date.

4. MISCELLANEOUS

4.1. **Data Confidentiality Statement:** Azteca Systems will take reasonable measures to ensure that any Licensee data and/or confidential information provided to Azteca Systems is not inappropriately accessed or distributed to any third-party. Data provided to Azteca Systems by the Licensee may be loaded onto Azteca Systems servers or employee computers for the purpose of testing The Cityworks Software, database structure, or database values, and related Esri® software to resolve database or software performance issues, software enhancements and software defects. At no time will the data be distributed to individuals or organizations who are not Azteca Systems employees without first receiving written approval from Licensee. If requested by the Licensee, and once the testing has been completed, Azteca Systems will delete all data provided by the Licensee.

4.2. **No Implied Waivers:** No failure or delay by Azteca Systems or Licensee in enforcing any right or remedy under this Agreement shall be construed as a waiver of any future or other exercise of such right or remedy by Azteca Systems.

ADDENDUM #3

THIRD PARTY CONSULTANT/CONTRACTOR ACKNOWLEDGMENT

If Licensee (City of Jackson, MS) engages any Third Party Contractor and desires to grant access to or permission to use the licensed software, the access may be granted subject to the following terms conditions and provisions:

1. Access and use of the Licensed Products by any third party is solely for Licensee's benefit;
2. The Third Party Contractor (or, if applicable, its employee) shall be considered, as applicable, the Authorized User for purposes of the applicable license type, and all use by such contractor shall be in accordance with the terms and conditions of the License and Maintenance Agreement;
3. Before accessing the Licensed Products, the Third Party Contractor agrees in writing that (a) the software shall be used solely in accordance with the terms of this Agreement and solely for Licensee's benefit and (b) said contractor shall be liable to Azteca Systems for any breach by it of this Agreement;
4. Licensee hereby agrees and acknowledges that Licensee will be liable for any and all actions or omissions of the Third Party Contractor with respect to the use of the Licensed Products, as if such actions or omissions were the Licensee's;
5. Upon expiration or termination of this License Agreement, the rights of usage to any Third Party Contractor shall immediately terminate;
6. Use of the Software by such Third Party Contractors on Licensee's behalf will be governed by the terms of this Agreement, and will require that Licensee purchase the appropriate license for each user utilized by such contractor;
7. Any breach of this Agreement by any Third Party Contractor(s) will be deemed to be a breach by Licensee;
8. Licensee will ensure that Third Party Contractor agrees to comply with and does comply with the terms of this Agreement on the same basis as the terms apply to Licensee; and
9. Any Third Party Contractor must sign a copy of this Addendum acknowledging that it has a copy of the License Agreement and agrees to the terms herein, further Licensee shall provide a signed copy of this Addendum for every Third Party contractor to which it has granted permission to access and/or use the licensed software;

The rights granted under Third-Party Contractor Addendum, do not modify the license or increase the number of licenses granted under this Agreement. Third-Party Contractor acknowledges acceptance by signing below, and providing a copy to Azteca Systems at contracts@cityworks.com.

Third Party Contractor Name (Print)

By: _____
Authorized Signature

Date: _____



September 21, 2020

Dear Rivanna Sewer & Water Authority selection team,

Azteca Systems®— Cityworks®, a Trimble Company, presents quotes in response to Rivanna Sewer & Water Authority's Request for Quote for Computerized Maintenance Management System Software. We have carefully evaluated the RFQ and believe our Cityworks software platform is an ideal solution to meet the needs of your organization.

Cityworks is the original and leading web GIS-centric enterprise public asset management system designed to manage, track, analyze and score your infrastructure. As a platinum partner of Esri®, our solution integrates with ArcGIS® out-of-the-box and will help you fully leverage your authoritative GIS data to improve your operational effectiveness. Cityworks is easy to use in the office and the field, and it provides robust analytical tools to support managers in their decision-making. This is our commitment to our customers.

Department personnel can use Cityworks to efficiently receive and track customer inquiries; create and schedule work orders; record inspections and tests; track labor, cost, and materials; and improve decision-making with operational dashboards and data analytics.

Cityworks has over 700 clients and 25 years of experience developing Cityworks and supporting our users. As an Esri platinum tier partner, we are identified as the industry leader providing GIS software solutions built on the Esri software platform.

It's important to note that, over the last 15 years, Cityworks-Azteca Systems has maintained an average annual retention rate of 99 percent among more than 700 existing clients throughout the world. This demonstrates that our customers value Cityworks' capabilities and return on investment.

We are offering an Enterprise License Agreement (ELA) of Cityworks Online and unlimited usage of Office, Respond, mobile native apps and additional plug-ins. As an option, we have included a second quote which additionally includes use of APIs for third-party integrations.

Thank you for the opportunity to respond to this RFQ. If you have any questions regarding our response, please contact Dave Bramwell, Sr. Regional Sales Manager, who is responsible for the content of this proposal: dbramwell@cityworks.com, (808) 221-2012. He will gladly review this proposal at your convenience.

Best Regards,

Brian L. Haslam
President and CEO
Azteca Systems— Cityworks, A Trimble Company

15

ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME. (ALL WARDS)

WHEREAS, Section 21-19-65 of the Mississippi Code Annotated (1972), as amended, grants the governing authorities of a municipality to expend monies from the municipal general funds to match any other funds for the purpose of supporting social and community service programs including child and adult emergency shelters; and

WHEREAS, consistent with the provisions of Section 21-19-65 of the Mississippi Code of 1972, as amended, the governing authorities for the City of Jackson, Mississippi (“City”) allocated monies in its budget for the 2023-2024 fiscal year to be expended in the municipality for the development and the support of social and community service programs; and

WHEREAS, Stewpot Communities Services, Inc. is a public, nonprofit organization that has qualified for an exemption pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the City is committed to ensuring that homeless persons are housed during severe weather periods; and

WHEREAS, during severe weather periods existing emergency shelters become filled to capacity and there is an overflow; and

WHEREAS, the City of Jackson desires to award a matching grant on a reimbursement basis, to Stewpot Community Services, Inc. for staffing the emergency shelter during severe weather periods; and

WHEREAS, the cost of such services will be dependent on the number of severe weather days that occur during the winter months, the cost should not exceed Fifteen Thousand Dollars (\$15,000); and

WHEREAS, upon award of the matching grant, the City of Jackson shall enter into a Memorandum of Understanding (“MOU”) with Stewpot Community Services, Inc. to open the Opportunity Center Day Shelter when temperatures reach 40 degrees or lower; and

WHEREAS, the Department of Human and Cultural Services proposes that the Mayor execute a Memorandum of Understanding containing the following provisions:

1. The Agency shall provide oversight and management of the Emergency Shelter at the Opportunity Center Day Shelter, 845 West Amite Street, Jackson, Mississippi, 39203, during severe weather periods, i.e. when temperatures reach 40 degrees or lower.
2. The Agency shall provide the City written documentation evidencing the matching

funds required by law. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2024. Any allocated funds not requested on or before September 5, 2024 will not be approved for payment. The receipt of Stewpot written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.

3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code to cover operating costs at the Opportunity Center Day shelter when temperature reach 40 degrees or lower.
4. The City shall provide funds up to Fifteen Thousand Dollars (\$15,000.00), to the Agency, on a reimbursement and matching funds basis, for the performance of the services set forth and specified herein. Reimbursement requests shall be submitted on a monthly basis, and payment by the City shall be made within forty-five (45) days after receiving from the Agency written documentation evidencing the matching funds required by law.
5. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2024.
6. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
7. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and vest in the City. The Agency shall relinquish to the City any and all such property upon termination or expiration of this MOU or upon thirty (30) days' notice from the City.
8. The City or its authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time; and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contribution under this agreement are subject to the

continued availability of funding and in contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.

11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12. The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13. The parties agree that the provisions of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
16. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IT IS, THEREFORE, ORDERED that a matching grant, on a reimbursement basis, in an amount not to exceed Fifteen Thousand Dollars (\$15,000.00) is hereby awarded to Stewpot Community Services, Inc., for the operation of an Emergency Shelter at the Opportunity Center Day Shelter during FY 2023-2024

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute a MOU between the City of Jackson and Stewpot Community Services, Inc. for the operation of the Emergency Shelter at Opportunity Center Day Shelter, as well as any and all documents related thereto, during the winter months of FY 2023-2024.

Item# _____

Date _____

By: Scott, Lumumba.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-31-2023
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Memorandum of Understanding with Stewpot Community Services, Inc. for operation of the Opportunity Center as an emergency shelter during severe weather periods.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3. Who will be affected	Homeless individuals in the City of Jackson.																																													
4. Benefits	Homeless individuals, services providers, and funding agencies.																																													
5. Schedule (beginning date)	When signed by the Mayor.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Human and Cultural Services																																													
8. COST	Not to exceed \$15,000.00																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001 433 00 6419																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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DEPARTMENT OF HUMAN AND CULTURAL SERVICES

MEMO

To: The Honorable Chokwe Antar Lumumba
Mayor

From: Dr. Pamela Scott
Director



Date: October 30, 2023

Re: ORDER AUTHORIZING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER, AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES INC. FOR THE PROVISION OF THE SAME.

This order authorizes the Mayor to execute a Memorandum of Understanding with Stewpot Community Services, Inc. to provide emergency shelter services during severe weather periods. The MOU would require the City to reimburse Stewpot for the wages of staff associated with operating the shelter when temperatures are 40 degrees or lower not to exceed \$15,000.

During severe weather periods the other emergency shelters in the City fill up and there is an overflow. The Opportunity Center would open to accommodate the overflow population.

If you have questions, 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

FILED
11/14/23
CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AWARDING A MATCHING GRANT TO STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF THE SAME. (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* 

11/14/23
Date

MEMORANDUM OF UNDERSTANDING

WHEREAS, this Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as "City," whose address is 219 South President Street, Jackson, Mississippi 39201 and **STEW POT COMMUNITY SERVICES, INC.**, hereinafter referred to as the "Agency," whose address is P.O. Box 3610, Jackson, MS 39207; and

WHEREAS, Section 21-19-65 of the Mississippi Code Annotated (1972), as amended, grants the governing authorities of a municipality to expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including child and adult emergency shelters; and

WHEREAS, consistent with the provisions of Section 21-19-65 of the Mississippi Code of 1972, as amended the governing authorities, for the City of Jackson, Mississippi ("City") allocated monies in its budget for the 2023-24 fiscal year to be expended in the municipality for the development and the support of social and community service programs; and

WHEREAS, Stewpot Communities Services is a public nonprofit organization that has qualified for exemption pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the City is committed to ensuring that homeless persons are housed during severe weather periods; and

WHEREAS, during severe weather periods, existing Emergency Shelters become filled to capacity, and there is an overflow; and

WHEREAS, the City desires to award a matching grant, on a reimbursement basis to the Agency for staffing the Emergency Shelter during severe weather periods; and

WHEREAS, the cost of such services will be dependent on the number of severe weather days that occur during the winter months, but the cost should not exceed \$15,000.00; and

WHEREAS, the Jackson City Council did authorize the sum of Fifteen Thousand dollars (\$15,000.00) to the Opportunity Center Day Shelter when temperatures reach 40 degrees or lower on a reimbursement basis, in an amount not to exceed Fifteen Thousand Dollars (\$15,000.00).

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Agency agree as follows:

1. The Agency shall provide oversight and management of the Emergency Shelter at the

Opportunity Center Day Shelter, 845 West Amite Street, Jackson, Mississippi, 39203, during severe weather periods, i.e. when temperatures reach 40 degrees or lower.

2. The Agency shall provide the City written documentation evidencing the matching funds required by law. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2024. Any allocated funds not requested on or before September 5, 2024 will not be approved for payment. The receipt of Stewpot written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.
3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code to cover operating costs at the Opportunity Center Day shelter when temperature reach 40 degrees or lower.
4. The City shall provide funds up to Fifteen Thousand Dollars (\$15,000.00), to the Agency, on a reimbursement and matching funds basis, for the performance of the services set forth and specified herein. Reimbursement requests shall be submitted on a monthly basis, and payment by the City shall be made within forty-five (45) days after receiving from the Agency written documentation evidencing the matching funds required by law.
5. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2024.
6. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: bank statements showing the disbursement of the funds contributed by the City of Jackson, related invoice, and expense records. The form of such records and reports shall conform to generally accepted accounting practices and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
7. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and vest in the City. The Agency shall relinquish to the City any and all such property upon termination or expiration of this MOU or upon thirty (30) days' notice from the City.
8. The City or its authorize representative shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to the funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including

pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).

10. The parties agree that the City's contribution under this agreement are subject to the continued availability of funding and in contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.
12. The Agency agrees to indemnify and hold harmless the City, its officers, and its employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out the performance of this MOU.
13. The parties agree that the provisions of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
16. The parties agree that any and all remedies available at law and equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Agreement is executed by the parties hereto on this the _____ day of _____, 2023.

ATTEST:

CITY OF JACKSON

BY: _____
Chokwe Antar Lumumba, Mayor

City Clerk
(Seal)

ATTEST:

STEWOPOT COMMUNITY SERVICES, INC.

(SEAL)

BY: _____
Director

16

ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO STEWPOT COMMUNITY SERVICES FOR THE PURPOSE OF SUPPORTING SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. (ALL WARDS)

OFFICE OF THE CITY CLERK
11/19/23
CITY OF JACKSON, MISSISSIPPI

WHEREAS, Section 21-19-65 of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities to expend monies from the general fund to match other funds for the purpose of supporting social and community service programs including child and adult emergency shelters; and

WHEREAS, consistent with the provisions of Section 21-19-65 of the Mississippi Code of 1972, as amended, the governing authorities for the City of Jackson, Mississippi (“City”) allocated monies in its budget for the 2023-2024 fiscal year to be expended in the municipality for the development and the support of social and community service programs; and

WHEREAS, Stewpot Communities Services, Inc. is a public, nonprofit organization that has qualified for an exemption pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the best interest of the City of Jackson and its residents would be served by contributing matching funds to Stewpot Community Services to assist in its provision of providing shelter & other provisions for the homeless; and

WHEREAS, the Department of Human and Cultural Services recommends that the Jackson City Council authorize the sum of Thirty-Five Thousand Dollars (\$35,000) to be contributed to match other funds and resources to Stewpot Community Services, Inc. to assist in providing shelter & other provisions for the homeless; and

WHEREAS, the Department of Human and Cultural Services proposes that the Mayor execute a Memorandum of Understanding containing the following provisions:

1. The Agency shall provide direct services to the homeless population in the City through the operation of the Opportunity House Day Shelter. The Agency may use funds to pay for support services directly related to the shelter’s operation
2. The Agency shall provide the City with written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2024. Any allocated funds not requested on or before September 5, 2024, will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.

Agenda Item # 16
November 21, 2023
(Scott, Lumumba)

3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 21-19-65 of the Mississippi Code.
4. The City shall remit Thirty-Five Thousand Dollars (\$35,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein. Said funds shall not be released until the City receives documentation of matching funds received by the Agency in the amount of \$35,000 or greater. Reimbursement requests shall be submitted on a monthly basis, and payment by the City shall be made within forty-five (45) days after receiving from the Agency written documentation evidencing the matching funds required by law.
5. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2024.
6. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: monthly bank statements showing all disbursement of the funds contributed by the City of Jackson, related invoices, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract shall be utilized.
7. The City or its authorized representatives shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to funds related to this Contract. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
8. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and vest in the City. The Agency shall relinquish to the City any and all such property upon termination or expiration of this Contract or upon thirty (30) days' notice from the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contributions under this agreement is subject to the continued availability of funding and in contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.

11. In the event the Agency fails to comply with any provision of this Contract, the City may terminate the Contract upon giving thirty (30) days written notice to the Agency.
12. The Agency agrees to indemnify and save harmless the City, its officers, and employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out of the performance of this MOU.
13. The parties agree that the provisions of this Contract shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this Contract constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this Contract.
15. The parties agree that this Contract may not be modified except upon prior written consent and agreement of the parties.
16. The parties agree that any and all remedies available at law and or in equity may be asserted by the City in the event of default or breach and shall not be waived.

IT IS THEREFORE ORDERED that an award not to exceed Thirty-Five Thousand Dollars (\$35,000.00) is authorized to Stewpot Community Services to provide social and community services programs under Section 21-19-65 of the Mississippi Code Annotated (1972), as amended.

IT IS FURTHER HEREBY ORDERED that the Mayor is authorized to execute a Memorandum of Understanding with Stewpot Community Services to govern the award and receipt of the matching funds contributed.

Item# _____

Date _____

By: Scott, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-2-2023
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizing the Mayor to enter into a contract with agencies for matching funds for social services programs in the City of Jackson.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life			
3.	Who will be affected	Homeless individuals and the general public in the City of Jackson			
4.	Benefits	Homeless individuals, the general public, services providers, and funding agencies.			
5.	Schedule (beginning date)	When signed by Mayor			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Human and Cultural Services Department			
8.	COST	35,000.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001 433 00 6742			
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A ___
		AABE _____ %	WAIVER	yes ___ no ___	N/A ___
		WBE _____ %	WAIVER	yes ___ no ___	N/A ___
		HBE _____ %	WAIVER	yes ___ no ___	N/A ___
		NABE _____ %	WAIVER	yes ___ no ___	N/A ___



DEPARTMENT OF HUMAN AND CULTURAL SERVICES

MEMO

To: The Honorable Chokwe Antar Lumumba
Mayor

From: Dr. Pamela Scott
Director

Handwritten initials "PS" in a circle, likely representing Dr. Pamela Scott.

Date: November 2, 2023

Re: ORDER AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT AGREEMENT WITH STEWPOT COMMUNITY SERVICES INC. FOR MATCHING FUNDS FOR SOCIAL SERVICES PROGRAMS IN THE CITY OF JACKSON.

This order authorizes the Mayor to enter into a contract authorizing the award of \$35,000 to Stewpot Community Services Inc. in support of the provisions of support services for Opportunity Center Day Shelter.

If you have questions, 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
11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO STEWPOT COMMUNITY SERVICES FOR THE PURPOSE OF SUPPORTING SOCIAL AND COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH STEWPOT COMMUNITY SERVICES, INC. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney *S.M.*

11/14/23
Date

MEMORANDUM OF UNDERSTANDING

WHEREAS, this Memorandum of Understanding (hereinafter referred to as “MOU”) is made and entered into by and between the **CITY OF JACKSON, MISSISSIPPI**, hereinafter referred to as “City,” whose address is 219 South President Street, Jackson, Mississippi 39201 and **STEWPOW COMMUNITY SERVICES, INC.**, hereinafter referred to as the “Agency,” whose address is P.O. Box 3610, Jackson, MS 39207; and

WHEREAS, Section 21-19-65 of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities to expend monies from the general fund to match other funds for the purpose of supporting social and community service programs; and

WHEREAS, consistent with the provisions of Section 21-19-65 of the Mississippi Code of 1972, as amended, the governing authorities, for the City of Jackson, Mississippi (“City”) allocated monies in its budget for the 2023-24 fiscal year to be expended in the municipality for the development and the support of social and community service programs; and

WHEREAS, Stewpot Communities Services is a public nonprofit organization that has qualified for exemption, pursuant to 26 USCS Section 501 (c) (3), and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the best interest of the City of Jackson and its residents would be served by contributing matching funds to Stewpot Community Services to assist in its provision of shelter & other services for the homeless.

WHEREAS, the Jackson City Council did authorize the sum of Thirty-Five Thousand Dollars (\$35,000.00) to be contributed to match other funds and resources to Stewpot Community Services to assist in its provision of shelter and other services for the homeless.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Agency agree as follows:

1. The Agency shall provide direct services to the homeless population in the City Jackson through the operation of the Opportunity House Day Shelter. The Agency may use funds to pay for support services directly related to the operation of the shelter.
2. The Agency shall provide the City with written documentation evidencing the matching funds when the request for reimbursement is submitted. Any final request for reimbursement must be submitted by the Agency on or before September 5, 2024. Any allocated funds not requested on or before September 5, 2024, will not be approved for payment. The receipt of the written documentation evidencing the matching funds is a condition precedent to receiving the matching or reimbursement funds allocated.

3. The Agency agrees to match funds contributed by the City with at least 50% from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4. The City shall remit Thirty-Five Thousand Dollars (\$35,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein. Said funds shall not be released until the City receives documentation of matching funds received by the Agency in the amount of \$35,000 or greater. Reimbursement requests shall be submitted on a monthly basis, and payment by the City shall be made within forty-five (45) days after receiving from the Agency written documentation evidencing the matching funds required by law.
5. This MOU shall be effective as of the date of the Jackson City Council's action awarding the funds and end on or before September 30, 2024.
6. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to: monthly bank statements showing all disbursement of the funds contributed by the City of Jackson, related invoices, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this MOU shall be utilized.
7. The City or its authorized representatives shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to funds related to this MOU. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
8. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and vest in the City. The Agency shall relinquish to the City any and all such property upon termination or expiration of this MOU or upon thirty (30) days' notice from the City.
9. The Agency will not discriminate on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, and genetic information (including family medical history).
10. The parties agree that the City's contributions under this agreement are subject to the continued availability of funding and in contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
11. In the event the Agency fails to comply with any provision of this MOU, the City may terminate the MOU upon giving thirty (30) days written notice to the Agency.

12. The Agency agrees to indemnify and save harmless the City, its officers, and employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out of the performance of this MOU.
13. The parties agree that the provisions of this MOU shall be construed according to the laws of the State of Mississippi.
14. The parties agree that the provisions of this MOU constitute their entire agreement, and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this MOU.
15. The parties agree that this MOU may not be modified except upon prior written consent and agreement of the parties.
16. The parties agree that any and all remedies available at law and or in equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this MOU is executed by the parties hereto on this the _____ day of _____, 2023.

CITY OF JACKSON

ATTEST:

BY: _____
Chokwe Antar Lumumba, Mayor

City Clerk
(Seal)

ATTEST:

STEWOPOT COMMUNITY SERVICES

(Seal)

BY: _____
Director

17

OFFICE OF THE CITY ATTORNEY
11/15/23
[Signature]

ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF EIGHT HUNDRED AND FORTY DOLLARS TO MOODY MANAGEMENT OF MISSISSIPPI, LLC TO PROVIDE TWELVE EMPLOYEES WITH CPR, FIRST AID, AND AUTOMATED EXTERNAL DEFIBRILLATOR (AED) TRAINING AT THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES (All Wards).

WHEREAS, the Department of Human and Cultural Services Senior Services Division operates six senior centers and a nutrition site within the City of Jackson; and

WHEREAS, the Senior Services Division receives state funds through the Mississippi Department of Human Services Division of Aging and Adult Services; and

WHEREAS, as a result, the city must comply with the Division of Aging and Adult Services' Quality Assurance Standard that all staff must receive orientation and ongoing training per year to enhance quality of care and job performance. Each employee must receive training in CPR and first aid; and

WHEREAS, the Senior Services Division recommends to the governing authorities for the city to authorize payment to Moody Management of MS LLC to provide CPR, first aid, and AED training on December 14, 2023, for 12 staff members at \$70.00 per person for a two-year certification; and

WHEREAS, the best interest of the city of Jackson and its citizenry would be served by authorizing the payment to Moody Management of Mississippi, LLC to conduct CPR, first aid, and AED training at a cost not to exceed Eight Hundred and Forty Dollars and No Cents (\$440.00).

IT IS HEREBY ORDERED that payment to Moody Management of Mississippi, LLC be authorized to conduct CPR, first aid, and AED training on December 14, 2023, for twelve staff members at seventy dollars (\$70.00) per person at a cost not to exceed Eight Hundred and Forty Dollars and No Cents (\$840.00) for the Department of Human and Cultural Services Senior Services Division.

Agenda Item # 17
November 21, 2023
(Scott, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/30/23

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order authorizing payment to Moody Management of Mississippi, LLC to conduc. CPR, First Aid, and AED Training for twelve staff in the Department of Human and Cultural Services Senior Services Division in the amount of eight hundred and forty dollars (\$840.00). (All Wards).					
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life					
3.	Who will be affected	Citizens in the City of Jackson will be affected.					
4.	Benefits	The quality of life for residents of the City of Jackson will be improved.					
5.	Schedule (Beginning date) (Completion date)	December 14, 2023.					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide					
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division					
8.	COST	\$840.00					
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	434.206419					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		AABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		WBE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		HBE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		NABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>

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: October 30, 2023

**SUBJECT: Order Authorizing Payment to Moody Management of Mississippi,
LLC to Conduct CPR, First Aid, and AED Training for Twelve Staff in
The Department of Human and Cultural Services Senior Services Division**

Order authorizing payment to Moody Management of Mississippi, LLC to Conduct CPR, First Aid, and AED Training for twelve staff in the Department of Human and Cultural Services Senior Services Division in the amount of eight hundred and forty dollars (\$840.00), on December 14, 2023. The Senior Services Division operates six (6) Senior Centers and one (1) Nutrition Site and staff is required to be trained in CPR and First Aid per the Mississippi Department of Human Services Division of Aging and Adult Services' Quality Assurance Standards.

Should you desire additional information, please feel free to contact me.

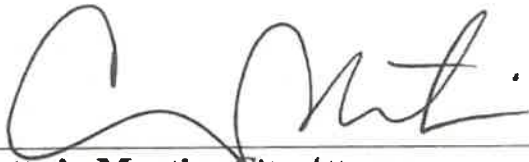
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2769
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/15/23
A.M.

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF EIGHT HUNDRED AND FORTY DOLLARS TO MOODY MANAGEMENT OF MISSISSIPPI, LLC TO PROVIDE TWELVE EMPLOYEES WITH CPR, FIRST AID, AND AUTOMATED EXTERNAL DEFIBRILLATOR (AED) TRAINING AT THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* A.M.

11/14/23
Date



RIDGELAND CAMPUS
EMT/PARAMEDIC PROGRAM

HOLMES COMMUNITY COLLEGE

412 WEST RIDGELAND AVENUE – RIDGELAND, MS 39157
PHONE: (601) 856-5400 FAX: (601) 605-3411
www.holmescc.edu
www.holmescc.edu/tech/emergencymed/index.html

QUOTE

TO: City of Jackson (c/o Dr. Connie Taylor)
FROM: Shaun Moody (Moody Management of MS LLC)
DATE: 15 September 2023
RE: CPR (adult, child, infant CPR, first aid, and AED)

On behalf of myself, Holmes Community College, and The American Heart Association I would greatly appreciate the opportunity to continue the education of your staff through CPR, First Aid, and AED training. The cost per person is \$70.00. Total for 12 students would be **\$840.00** which includes adult CPR, child CPR, infant CPR, first aid, and AED for a two year certification. This is a great opportunity to not only better your place of work but your community as well. I look forward to hearing back from you.

Please feel free to contact me at your convenience.

Shaun Moody

Shaun Moody
Instructor
Holmes Community College
American Heart Association
601.946.6289
shaunmoody0909@gmail.com

User Actions

[View Filed Documents](#) [Opt-in or Opt-out of Email updates](#) [Print Business Details](#)

Name History

Name

Moody Management of Ms LLC

Name Type

Legal

Business Information

Business Type: Limited Liability Company
Business ID: 979164
Status: Good Standing
Effective Date: 02/25/2011
State of Incorporation: Mississippi
Principal Office Address: 424 AUTUMN OAK DRIVE
MADISON, MS 39110

Registered Agent

Name

Moody, Shaun
355 Avalon Way
Brandon, MS 39047

Officers & Directors

Name

Shaun R Moody
424 AUTUMN OAK DR
MADISON, MS 39110

Title

Manager, Member

18

OFFICE OF THE CITY ATTORNEY
11/13/23
A. J. J.

ORDER AUTHORIZING THE MAYOR TO EXECUTE TEN COMMERCIAL SERVICES AGREEMENTS WITH INTEGRATED PEST CONTROL MAINTENANCE (IPCM) TO PROVIDE PEST CONTROL SERVICES AT TEN FACILITIES MANAGED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND AND SIXTY-FOUR DOLLARS AND NO CENTS.

WHEREAS, Section 21-17-5 of the Mississippi Code states that the governing authorities of every municipality in the state shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

WHEREAS, the following buildings are under the auspices of the Department of Human and Cultural Services and need pest control services: Russell C. Davis Planetarium, Mississippi Arts Center, Thalia Mara Hall, Smith Robertson Museum, Municipal Art Gallery, T. L. Love Senior Citizens Center, Johnnie Champion Senior Citizens Center, Sykes Park Community Center, Smith Robertson Center, and Tougaloo Senior Citizens Center; and

WHEREAS, pest control services are necessary for the facilities mentioned above to ensure the safety and well-being of the citizens and patrons of the City of Jackson; and

WHEREAS, the Department of Human and Cultural Services recommends that the City of Jackson enter into a Commercial Services Agreement with IPCM with the cost and frequency of pest control services, as follows:

1. Mississippi Arts Center shall be \$90.00 plus tax of \$0.00 per service. IPCM shall provide service to the Mississippi Arts Center once bimonthly.
2. Russell C. Davis Planetarium shall be \$127.00 plus tax of \$0.00 per service. IPCM shall provide service to the Russell C. Davis Planetarium once bimonthly.
3. Smith Robertson Museum shall be \$112.00 plus tax of \$0.00 per service. IPCM shall provide service to the Smith Robertson Museum once bimonthly.
4. Thalia Mara Hall shall be \$93.00 plus tax of \$0.00 per service. IPCM shall provide service to the Thalia Mara Hall once bimonthly.
5. Municipal Art Gallery shall be \$90.00 plus tax of \$0.00 per service. IPCM shall provide service to the Municipal Art Gallery once bimonthly.

6. Smith Robertson Center shall be \$70.00 plus tax of \$0.00 per service. IPCM shall provide service to the Smith Robertson Center once bimonthly.
7. Sykes Park Senior Citizens Center shall be \$72.00 plus tax of \$0.00 per service. IPCM shall provide service to the Sykes Park Senior Citizens Center once bimonthly.
8. T..L. Love Senior Citizens Center shall be \$60.00 plus tax of \$0.00 per service. IPCM shall provide service to the T. L. Love Senior Citizens Center once bimonthly.
9. Johnnie Champion Senior Citizens Center shall be \$60.00 plus tax of \$0.00 per service. IPCM shall provide service to the Champion Senior Citizens Center once bimonthly.
10. Tougaloo Senior Citizens Center shall be \$70.00 plus tax of \$0.00 per service. IPCM shall provide service to the Tougaloo Senior Citizens Center once bimonthly.

WHEREAS, the total cost of providing pest control services at the facilities mentioned above under the Department of Human and Cultural Services is Five Thousand and Sixty-Four Dollars and No Cents (\$5,064.00); and

WHEREAS, the Commercial Services Agreement will automatically cancel after twelve (12) months, and a new service agreement must be entered into; and

WHEREAS, services may be canceled at any time during the twelve (12) month service agreement as long as IPCM has received a thirty (30) day notice of cancellation. Once a cancellation notice has been received, the account will be considered inactive, and after thirty (30) days, no additional charges will be assessed; and

WHEREAS, upon request, IPCM shall furnish to the City of Jackson a certificate of liability insurance coverage in effect; and

IT IS HEREBY ORDERED that the Mayor be authorized to execute twelve Commercial Services Agreements with Integrated Pest Control Maintenance to provide pest control services at Russell C. Davis Planetarium, Mississippi Arts Center, Thalia Mara Hall, Smith Robertson Museum, Municipal Art Gallery, T. L. Love Senior Citizens Center, Johnnie Champion Senior Citizens Center, Sykes Park Community Center, Smith Robertson Center, and Tougaloo Senior Citizens Center for twelve months in an amount not to exceed Five Thousand and Sixty-Four Dollars and No Cents (\$5,064.00).

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 11/8/2023

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order authorizing the Mayor to execute ten commercial services agreements with Integrated Pest Control Maintenance (IPCM) to provide pest control services at ten facilities managed by the Department of Human and Cultural Services for the 2023-2024 fiscal year and authorizing payment in the amount of five thousand and sixty-four dollars.					
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life					
3.	Who will be affected	Citizens and patrons of the City of Jackson will be affected.					
4.	Benefits	Services will improve the quality of life for citizens and patrons of the City of Jackson.					
5.	Schedule (Beginning date) (Completion date)	October 1, 2023- September 30, 2024					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide					
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services					
8.	COST	\$5,064					
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund Accounts - #001-40810-6419 #001-41810-6419 #001-41910-6419 #001-43300-6419 #001-43600-6419 #001-43420-6419 #001-49100-6419					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		AABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		WBE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		HBE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		NABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>

MEMO

**TO: The Honorable Chokwe A. Lumumba
Mayor**

**FROM: Pamela Scott, Ph.D., LCSW, Director
Department of Human and Cultural Services**

DATE: November 8, 2023

**SUBJECT: ORDER AUTHORIZING THE EXECUTION OF TEN
COMMERCIAL SERVICES AGREEMENTS WITH
INTEGRATED PEST CONTROL MAINTENANCE**



This agenda item authorizes the execution of ten commercial services agreements with Integrated Pest Control Maintenance to provide pest control services at ten facilities managed by the Department of Human and Cultural Services for the 2023-2024 fiscal year. The cost of providing this service is five thousand and sixty-four dollars and no cents (\$5,064.00).

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
11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE TEN COMMERCIAL SERVICES AGREEMENTS WITH INTEGRATED PEST CONTROL MAINTENANCE (IPCM) TO PROVIDE PEST CONTROL SERVICES AT TEN FACILITIES MANAGED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES FOR THE 2023-2024 FISCAL YEAR AND AUTHORIZING PAYMENT IN THE AMOUNT OF FIVE THOUSAND AND SIXTY-FOUR DOLLARS AND NO CENTS** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* SM

11/14/23
Date

Business Services

Home (https://www.sos.ms.gov/business-services-regulation)	Business Search (https://corp.sos.ms.gov/corp/portal/c/page/corpbusinessidsearch/portal.aspx)
Business Filings (https://corp.sos.ms.gov/corp/portal/c/page/corpnwfilings/portal.aspx)	
Commercial Registered Agents (https://corp.sos.ms.gov/corp/portal/c/page/corpregisteredagent/portal.aspx)	
User Login (https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx)	Filing Fees (https://www.sos.ms.gov/content/documents/Business/FeeSchedule.pdf)

Business Search

Integrated Pest Control Maintenance, LLC (#)

User Actions

[View Filed Documents \(#\)](#) [Opt-in or Opt-out of Email updates \(#\)](#) [Print Business Details \(#\)](#)

Name History

Name	Name Type
Integrated Pest Control Maintenance, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	996751
Status:	Good Standing
Effective Date:	03/28/2012
State of Incorporation:	Mississippi
Principal Office Address:	199 MCCARTY ROAD JACKSON, MS 39212

Registered Agent

Name
[Scot Pitts \(portal.aspx?searchby=agent&agentName=Scot%C2%A0Pitts\)](#)
 110 Byram Drive
 Byram, MS 39272

Officers & Directors

Name	Title
Danny Williamson (portal.aspx?searchby=officer&officerName=Danny%C2%A0Williamson) 199 MCCARTY ROAD JACKSON, MS 39212	Member
Danny Williamson (portal.aspx?searchby=officer&officerName=Danny%C2%A0Williamson) 199 MCCARTY ROAD JACKSON, MS 39212	Secretary

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957

North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/ Arts Center Date: 11/06/2023

Billing Address: 201 E. Pascagoula St

City: Jackson State: MS Zip Code: 39201 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Arts Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 201 E. Pascagoula St
Jackson, MS. 39201

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 90.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.

B.

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>90.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>90.00</u>

2. Quarterly TREATMENT SERVICE CHARGES

a. Quarterly Treatment Service Charges	\$ <u>90.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>90.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Braland

Inspector Name (PRINT)

R11660

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: City of Jackson/ Russell C. Davis Planetarium Date: 11/06/2023

Billing Address: 201 E. Pascagoula St.

City: Jackson State: MS Zip Code: 39201 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Russell C. Davis Planetarium (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address): 201 E. Pascagoula St. Jackson, MS, 39201

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly. All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 127.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>127.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>127.00</u>
2. Quarterly TREATMENT SERVICE CHARGES	
a. Quarterly Treatment Service Charges	\$ <u>127.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>127.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Ireland

Inspector Name (PRINT)

R11890
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/ Smith Robertson Museum Date: 11/06/2023

Billing Address: 528 Bloom St.

City: Jackson State: MS Zip Code: 39209 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Smith Robertson Museum (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 528 Bloom St.
Jackson, MS, 39209

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly
 Other: _____
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 112.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>112.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>112.00</u>

2. Quarterly TREATMENT SERVICE CHARGES

a. Quarterly Treatment Service Charges	\$ <u>112.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>112.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Brand

Inspector Name (PRINT)

R11890
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: City of Jackson/Thalia Mara Hall Date: 11/06/23

Billing Address: 255 E. Pascagoula St.

City: Jackson State: MS Zip Code: 39201 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/Thalia Mara Hall (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 255 E. Pascagoula St.
Jackson, MS, 39201

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly. All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 93.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.

B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>93.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>93.00</u>
2. Quarterly TREATMENT SERVICE CHARGES	
a. Quarterly Treatment Service Charges	\$ <u>93.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>93.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11980
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: City of Jackson/ Municipal Art Gallery Date: 11/05/2023

Billing Address: 839 N. State St.

City: Jackson State: MS Zip Code: 39202 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Municipal Art Gallery (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 839 N. State St.
Jackson, MS. 39202

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 90.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>90.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>90.00</u>

2. Quarterly TREATMENT SERVICE CHARGES

a. Quarterly Treatment Service Charges	\$ <u>90.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>90.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Bristol

Inspector Name (PRINT)

R11890

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/ Smith Robertson Senior Center Date: 11/08/2023

Billing Address: 505 John Hart St.

City: Jackson State: MS Zip Code: 39202 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Smith Robertson Senior Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 505 John Hart St.
Jackson, MS. 39202

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly. All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 70.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>70.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>70.00</u>
2. Quarterly TREATMENT SERVICE CHARGES	
a. Quarterly Treatment Service Charges	\$ <u>70.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>70.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Ireland

Inspector Name (PRINT)

R11080
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 801-991-9522 • South: 801-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND
SIGNATURE OF A REPRESENTATIVE OF IPCM
WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/ Sykes Park Senior Center Date 11/08/2023

Billing Address: 520 Sykes Rd

City: Jackson State: MS Zip Code 39212 Phone: _____

I. INTENT

- A This Agreement is intended to constitute a mutual understanding between City of Jackson/ Sykes Park Senior Center (the Customer) and Integrated Pest Control Maintenance
- B The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 520 Sykes Rd
Jackson, MS, 39212

II. SCOPE AND NATURE OF WORK

- A Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A IPCM service representative shall service the Customer (service frequency) 1X B-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A The cost of the services described herein shall be \$ 72.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>72.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>72.00</u>

2. Quarterly TREATMENT SERVICE CHARGES

a. Quarterly Treatment Service Charges	\$ <u>72.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>72.00</u>

V. MATERIALS

- A The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Ireland

Inspector Name (PRINT)

R11080

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/T.L. Love Senior Center Date: 11/05/2023

Billing Address: 2912 Holmes Ave.

City: Jackson State: MS Zip Code: 39213 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/T.L. Love Senior Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 2912 Holmes Ave.
Jackson, MS, 39213

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 60.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.

B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>60.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>60.00</u>
2. Quarterly TREATMENT SERVICE CHARGES	
a. Quarterly Treatments Service Charges	\$ <u>60.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>60.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Ireland

Inspector Name (PRINT)

R11880
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/ Johnnie Champion Senior Center Date: 11/06/2023

Billing Address: 1355 Hattiesburg St

City: Jackson State: MS Zip Code: 39204 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Johnnie Champion Senior Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 1355 Hattiesburg St
Jackson, MS. 39204

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 60.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1 INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>60.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>60.00</u>
2. Quarterly TREATMENT SERVICE CHARGES	
a. Quarterly Treatment Service Charges	\$ <u>60.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>60.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11880
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: City of Jackson/ Tougaloo Senior Center Date: 11/08/2023

Billing Address: 318 Vine St.

City: Jackson State: MS Zip Code: 39213 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Tougaloo Senior Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 1444 Wiggins Rd.
Jackson, MS, 39213

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) 1X Bi-Monthly. All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 70.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.

B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>70.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>70.00</u>
2. Quarterly TREATMENT SERVICE CHARGES	
a. Quarterly Treatment Service Charges	\$ <u>70.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>70.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kerneth Breland

Inspector Name (PRINT)

R11880
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Management Signature

Date

Customer's Signature

Date

19

OFFICE OF THE CLERK
10/31/23
FORNEY

ORDER RATIFYING PAST SERVICES PERFORMED AND APPROVING PAYMENT TO IHEARTMEDIA + ENTERTAINMENT INC FOR PROVIDING RADIO ADVERTISING SERVICES FOR THE JACKSON ZOO'S BLUE BELL ICE CREAM SAFARI, SAID ADVERTISING SPOTS RAN ON LOCAL RADIO STATIONS FROM JULY 11, 2023, TO JULY 22, 2023, IN THE AMOUNT OF TWO THOUSAND DOLLARS (\$2,000.00) (HUTTON, LUMUMBA)

WHEREAS, the Jackson Zoo hosted the Blue Bell Ice Cream Safari on July 22, 2023, from 11 a.m. to 2 p.m. which attracted one-hundred-and-one (101) volunteers and one thousand two hundred eighteen (1,218) attendees; and

WHEREAS, the Blue Bell Ice Cream Safari is an annual social event for the Jackson Zoo; and

WHEREAS, iHeart Media + Entertainment INC (iHeart Media) provided radio advertising services for the Jackson Zoo promoting the Blue Bell Ice Cream Safari event at a cost of TWO THOUSAND DOLLARS (\$2,000.00); and

WHEREAS, iHeart Media broadcasted three hundred seventeen (317) radio advertisements split amongst WHLH-FM, WMSI-FM, WJDX-FM, and WSTZ-FM from July 11, 2023, to July 22, 2023, said advertising spots having an estimated Six Hundred Fifty-Seven Thousand (657,000) gross impressions; and

WHEREAS, iHeart Media is a for-profit corporation incorporated in the State of Nevada, currently in Good Standing with the Mississippi Secretary of State, having registered with the State of Mississippi on December 24, 1997; and

WHEREAS, it is in the best interests of the City of Jackson that the above-described radio advertising services already provided by iHeart Media be ratified and that payment in the amount of TWO THOUSAND DOLLARS (\$2,000.00) be approved and made to iHeart Media; thus

IT IS HEREBY ORDERED that the above-described radio advertising services provided by iHeart Media is ratified and that payment in the amount of TWO THOUSAND DOLLARS (\$2,000.00) be made to iHeart Media for said advertising services from account number 390.498.00-6419.

BY: HUTTON, LUMUMBA

ITEM NO:	19
DATE:	November 21, 2023

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Lumumba

From: Steve Hutton, Interim Director
Department of Parks & Recreation

Date: October 10, 2023

Re: Payment Ratification – iHeart Media + Entertainment Inc.

Order to ratify the acceptance of a past professional service payment with iHeart Media + Entertainment, Inc. for providing advertising professional services for the Parks and Recreation Department - The Jackson Zoo Blue Bell Ice Cream Safari from July 11, 2023 through July 22, 2023, in the amount \$2,000.00.

The Department of Parks and Recreation – The Jackson Zoo recommends that this Order be submitted for the Council’s consideration.

Thank you.

SH/sa

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/10/2023

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	Order to ratify the acceptance of a past professional service payment with iHeart Media + Entertainment, Inc. for providing advertising professional services for the Parks and Recreation Department - The Jackson Zoo Blue Bell Ice Cream Safari from July 11, 2023 through July 22, 2023, in the amount \$2,000.00.																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Youth & Education 5. Economic Development 7. Quality of Life																																																		
3.	Who will be affected	Parks and Recreation Department																																																		
4.	Benefits	Provided advertisement for the Blue Bell Ice Cream Safari from July 11, 2023 through July 22, 2023.																																																		
5.	Schedule (beginning date)	Upon City Council approval.																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No																																																		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Parks and Recreation Department																																																		
8.	COST	Two Thousand Dollars (\$2,000.00)																																																		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account No. 390.498.00-6419 - \$2,000.00																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X
ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

iHeartMedia + Entertainment, Inc.
CLEAR CHANNEL BROADCASTING, INC.

Name Type

Legal
Previous Legal

Business Information

Business Type:

Profit Corporation

Business ID:

665658

Status:

Good Standing

Effective Date:

12/24/1997

State of Incorporation:

NV

Principal Office Address:

20880 Stone Oak Parkway
San Antonio, TX 78258

Registered Agent

Name

C T CORPORATION SYSTEM
645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

Officers & Directors

Name

Title

Richard J. Bressler
20880 Stone Oak Parkway
San Antonio, TX 78258

Director, President, Chief Financial Officer

Jordan Fasbender
20880 Stone Oak Parkway
San Antonio, TX 78258

Director, Secretary, Vice President

Paul McNicol
20880 Stone Oak Parkway
San Antonio, TX 78258

Assistant Secretary, Vice President

Scott T. Bick
20880 Stone Oak Parkway
San Antonio, TX 78258

Vice President

Christopher Cain
20880 Stone Oak Parkway

Vice President

50°



CAL NEWS

Jackson Zoo hosts 2023 Ice Cream Safari

by: [Malaysia McCoy](#)

Posted: Jul 18, 2023 / 04:58 PM CDT

Updated: Jul 18, 2023 / 04:58 PM CDT

SHARE    

JACKSON, Miss. (WJTV) – Leaders with the City of Jackson announced tickets are now available for the 2023 Blue Bell Ice Cream Safari at the Jackson Zoo.

The event will be held on Saturday, July 22 from 11:00 a.m. until 2:00 p.m. Gates will open to the public at 10:00 a.m.

The annual event will have local celebrity guest scoopers, who will serve a variety of 12 delicious ice cream flavors sponsored by Blue Bell.

The event will also feature face painting, a splash pad, inflatables, and fun activities with Discovery Animal Encounters, JZKeepers, AAZK Chapter, and much more.

[Six-year-old JPS student represents Mississippi at pageant >](#)

The Ice Cream Safari is one of many fundraiser events with proceeds going back to the zoo.

cost of the event is \$13 for attendees ages 13 and up, \$10 for attendees ages three to 12, and free for ages two and under.

The city is also seeking volunteer scoopers. If you're interested, you can contact Melissa Payne at 601-213-7636 or email melissap@jacksonms.gov.



Invoice No: 8820308936

Bill To: Jackson Zoo
2918 W CAPITOL ST
Jackson Mississippi 39209-4236

Client ID:	74585
Invoice Date:	7/25/2023
Payment Due:	8/24/2023
Amount Paid:	\$0.00
Amount Due:	\$2,000.00

Order Details

Advertiser	Jackson Zoo	Station	Multi	CPE	//
Order #	9000639428	Market	Jackson MS	Billing Period	Jul 2023
Contract #		Start Date	7/1/2023	Schedule	Calendar
iHM Product	Radio	End Date	7/22/2023	Terms	Net 30
Seller	Faye Myles				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$2,000.00	\$0.00	\$2,000.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8820308936
Client ID:	74585
Order No:	9000639428
Payment Due:	8/24/2023
Amount Due:	\$2,000.00



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: CITY OF JACKSON
2918 W CAPITOL ST
Jackson Mississippi 39209-4236

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice No: 882030893F

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WHLH-FM	80	Spot	\$574.00	\$0.00	\$574.00
WMSL-FM	79	Spot	\$590.00	\$0.00	\$590.00
WJDX-FM	79	Spot	\$352.00	\$0.00	\$352.00
WSTZ-FM	79	Spot	\$484.00	\$0.00	\$484.00
Totals:	317	Spots	\$2,000.00	\$0.00	\$2,000.00

Invoice Details

Market: Jackson, MS Station: WHLH-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WHLH-FM	Jackson, MS	TWThFSSn	06:00:00-19:59:59	5	\$2.00	\$44.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/11/2023	11:00 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/11/2023	3:22 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/11/2023	6:57 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/12/2023	7:20 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/12/2023	11:01 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/12/2023	6:23 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/13/2023	8:22 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/13/2023	10:59 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/13/2023	11:55 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	7:21 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	9:21 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	2:18 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	4:56 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	8:18 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	9:54 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	4:22 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	6:23 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	12:52 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	2:54 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	4:56 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	5:52 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	6:44 PM	5	\$2.00	
No. of Spots 22						\$44.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WHLH-FM	Jackson, MS	MTWThF	06:00:00-19:59:59	5	\$2.00	\$36.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	6:21 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	8:25 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	11:01 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	2:57 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/18/2023	8:34 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/18/2023	1:25 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/18/2023	6:59 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	9:23 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	12:23 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	1:23 PM	5	\$2.00	



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Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WHLH-FM	Jackson, MS	MTWThF	06:00:00-19:59:59	5	\$2.00	\$36.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	6:00 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/20/2023	7:22 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/20/2023	8:22 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/20/2023	7:01 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	6:20 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	7:21 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	9:46 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	3:57 PM	5	\$2.00	
No. of Spots 18						\$36.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WHLH-FM	Jackson, MS	TWThFSSn	06:00:00-18:59:59	30	\$20.00	\$240.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/11/2023	7:33 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/11/2023	8:29 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/12/2023	11:51 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/12/2023	5:58 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/13/2023	7:18 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/13/2023	9:21 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/14/2023	1:18 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/14/2023	6:55 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/15/2023	7:14 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/15/2023	11:15 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/16/2023	8:49 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/16/2023	9:22 AM	30	\$20.00	
No. of Spots 12						\$240.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WHLH-FM	Jackson, MS	MTWThF	06:00:00-18:59:59	30	\$20.00	\$200.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/17/2023	7:44 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/17/2023	6:54 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/18/2023	9:44 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/18/2023	2:47 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/19/2023	6:41 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/19/2023	7:42 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/20/2023	12:20 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/20/2023	1:20 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/21/2023	1:20 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/21/2023	2:52 PM	30	\$20.00	



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Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WHLH-FM	Jackson, MS	MTWThF	06:00:00-18:59:59	30	\$20.00	\$200.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
No. of Spots 10						\$200.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	WHLH-FM	Jackson, MS	TWThF	19:00:00-20:59:59	30	\$3.00	\$24.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	7:15 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	10:18 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	7:49 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	8:16 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	7:52 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	8:50 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	7:14 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	8:18 PM	30	\$3.00	
No. of Spots 8						\$24.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	WHLH-FM	Jackson, MS	MTWThF	19:00:00-20:59:59	30	\$3.00	\$30.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	7:18 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	8:13 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	7:51 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	8:52 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	7:55 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	8:49 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	7:20 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	8:50 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	7:16 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	8:20 PM	30	\$3.00	
No. of Spots 10						\$30.00	

Totals for Station: WHLH-FM No. of Spots/Misc: 80 / 0 Gross Amount: \$574.00

Market: Jackson, MS Station: WJDX-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
13	WJDX-FM	Jackson, MS	TWThFSSn	06:00:00-19:59:59	5	\$2.00	\$42.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	8:21 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	12:18 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	5:22 PM	5	\$2.00	



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Order Line	Station	Market	Days	Daypart	Len	Rate	Total
13	WJDX-FM	Jackson, MS	TWThFSSn	06:00:00-19:59:59	5	\$2.00	\$42.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/12/2023	6:43 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/12/2023	8:52 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/12/2023	12:17 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/13/2023	7:22 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/13/2023	2:45 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/13/2023	4:51 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	8:46 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	12:17 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	2:46 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/14/2023	4:21 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	11:51 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	12:44 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	2:19 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/15/2023	6:52 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	8:41 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	12:18 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	1:49 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/16/2023	5:19 PM	5	\$2.00	
No. of Spots 21						\$42.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
14	WJDX-FM	Jackson, MS	MTWThF	06:00:00-19:59:59	5	\$2.00	\$36.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	8:19 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	2:16 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	5:49 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/17/2023	6:21 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/18/2023	2:43 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/18/2023	5:16 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/18/2023	6:18 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	7:19 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	3:17 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	5:16 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/19/2023	6:54 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/20/2023	2:15 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/20/2023	3:20 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/20/2023	4:17 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	6:38 AM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	4:20 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	5:49 PM	5	\$2.00	
Commercial	COJ 5 Adlet/	CITY OF JACKSON	07/21/2023	6:48 PM	5	\$2.00	



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Order Line	Station	Market	Days	Daypart	Len	Rate	Total
14	WJDX-FM	Jackson, MS	MTWThF	06:00:00-19:59:59	5	\$2.00	\$36.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
No. of Spots 18						\$36.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
15	WJDX-FM	Jackson, MS	TWThFSSn	06:00:00-18:59:59	30	\$10.00	\$120.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/11/2023	9:52 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/11/2023	2:14 PM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/12/2023	9:15 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/12/2023	5:45 PM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/13/2023	6:15 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/13/2023	11:42 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/14/2023	7:16 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/14/2023	9:48 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/15/2023	7:36 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/15/2023	8:56 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/16/2023	6:44 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/16/2023	7:42 AM	30	\$10.00	
No. of Spots 12						\$120.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
16	WJDX-FM	Jackson, MS	MTWThF	06:00:00-18:59:59	30	\$10.00	\$100.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/17/2023	6:44 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/17/2023	9:50 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/18/2023	6:33 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/18/2023	9:15 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/19/2023	9:50 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/19/2023	2:16 PM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/20/2023	6:46 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/20/2023	9:50 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/21/2023	8:16 AM	30	\$10.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/21/2023	9:50 AM	30	\$10.00	
No. of Spots 10						\$100.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
17	WJDX-FM	Jackson, MS	TWThF	19:00:00-20:59:59	30	\$3.00	\$24.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/11/2023	7:16 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/11/2023	8:52 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/	CITY OF JACKSON	07/12/2023	7:51 PM	30	\$3.00	



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Order Line	Station	Market	Days	Daypart	Len	Rate	Total
17	WJDX-FM	Jackson, MS	TWThF	19:00:00-20:59:59	30	\$3.00	\$24.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	8:21 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	7:46 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	8:51 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	7:45 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	8:20 PM	30	\$3.00	
No. of Spots 8							\$24.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
18	WJDX-FM	Jackson, MS	MTWThF	19:00:00-20:59:59	30	\$3.00	\$30.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	7:16 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	8:19 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	7:22 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	8:53 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	7:45 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	8:47 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	7:50 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	8:23 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	7:47 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	8:23 PM	30	\$3.00	
No. of Spots 10							\$30.00

Totals for Station: WJDX-FM No. of Spots/Misc: 79 / 0 Gross Amount: \$352.00

Market: Jackson, MS Station: WMSI-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
7	WMSI-FM	Jackson, MS	TWThFSSn	06:00:00-19:59:59	5	\$2.00	\$42.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	8:38 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	1:47 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	6:48 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/12/2023	6:33 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/12/2023	7:49 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/12/2023	3:22 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/13/2023	8:39 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/13/2023	9:18 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/13/2023	3:15 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	3:47 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	4:49 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	5:16 PM	5	\$2.00	



Invoice No: 8820308936

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
7	WMSI-FM	Jackson, MS	TWThFSSn	06:00:00-19:59:59	5	\$2.00	\$42.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	6:47 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	12:53 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	1:47 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	3:17 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	5:48 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	7:43 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	2:16 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	4:17 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	5:44 PM	5	\$2.00	
No. of Spots 21						\$42.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
8	WMSI-FM	Jackson, MS	MTWThF	06:00:00-19:59:59	5	\$2.00	\$36.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	6:37 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	7:53 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	6:48 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	7:48 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/18/2023	7:36 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/18/2023	12:23 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/18/2023	3:52 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	9:19 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	12:19 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	2:50 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	5:54 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/20/2023	6:38 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/20/2023	8:35 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/20/2023	12:52 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	7:49 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	8:39 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	11:50 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	4:50 PM	5	\$2.00	
No. of Spots 18						\$36.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
9	WMSI-FM	Jackson, MS	TWThFSSn	06:00:00-18:59:59	30	\$20.00	\$240.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	10:18 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	2:18 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	2:42 PM	30	\$20.00	



Invoice No: 882030893F

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
9	WMSI-FM	Jackson, MS	TWThFSSn	06:00:00-18:59:59	30	\$20.00	\$240.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	6:11 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	11:47 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	1:46 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	11:13 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	1:45 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/15/2023	10:18 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/15/2023	4:13 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/16/2023	12:12 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/16/2023	1:13 PM	30	\$20.00	
No. of Spots 12						\$240.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
10	WMSI-FM	Jackson, MS	MTWThF	06:00:00-18:59:59	30	\$20.00	\$200.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	8:18 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	5:48 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	11:16 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	2:15 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	6:48 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	4:12 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	10:13 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	1:44 PM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	10:42 AM	30	\$20.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	5:46 PM	30	\$20.00	
No. of Spots 10						\$200.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
11	WMSI-FM	Jackson, MS	TWThF	19:00:00-20:59:59	30	\$4.00	\$32.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	7:16 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	8:12 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	7:10 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	8:42 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	7:10 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	8:13 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	7:11 PM	30	\$4.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	8:49 PM	30	\$4.00	
No. of Spots 8						\$32.00	



Invoice No: 8820308936

Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
12	WMSI-FM	Jackson, MS	MTWThF	19:00:00-20:59:59	30	\$4.00	\$40.00	
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	7:12 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	8:45 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	7:14 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	8:42 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	7:40 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	8:13 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	7:42 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	8:18 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	7:14 PM	30	\$4.00		
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	8:14 PM	30	\$4.00		
No. of Spots 10						\$40.00		
Totals for Station: WMSI-FM		No. of Spots/Misc: 79 / 0				Gross Amount: \$590.00		

Market: Jackson, MS Station: WSTZ-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
19	WSTZ-FM	Jackson, MS	TWThFSSn	06:00:00-19:59:59	5	\$2.00	\$42.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	9:43 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	1:23 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/11/2023	7:59 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/12/2023	9:46 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/12/2023	12:25 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/12/2023	1:51 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/13/2023	6:47 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/13/2023	7:45 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/13/2023	8:45 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	7:45 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	8:58 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	11:26 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/14/2023	2:26 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	12:20 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	2:25 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	3:22 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/15/2023	5:22 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	6:34 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	11:29 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	4:53 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/16/2023	5:50 PM	5	\$2.00	
No. of Spots 21						\$42.00	



Invoice No: 882030893F

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
20	WSTZ-FM	Jackson, MS	MTWThF	06:00:00-19:59:59	5	\$2.00	\$36.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	6:47 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	8:45 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	10:52 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/17/2023	6:28 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/18/2023	11:18 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/18/2023	12:23 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/18/2023	4:22 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	8:46 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	1:54 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	5:58 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/19/2023	6:58 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/20/2023	1:26 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/20/2023	2:56 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/20/2023	6:02 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	8:59 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	10:54 AM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	2:25 PM	5	\$2.00	
Commercial	COJ 5 Adlet/ CITY OF JACKSON		07/21/2023	3:23 PM	5	\$2.00	
No. of Spots 18						\$36.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
21	WSTZ-FM	Jackson, MS	TWThFSSn	06:00:00-18:59:59	30	\$16.00	\$192.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	9:11 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	3:47 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	6:16 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	6:02 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	10:15 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	1:00 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	6:28 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	9:56 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/15/2023	1:50 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/15/2023	6:16 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/16/2023	7:52 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/16/2023	9:48 AM	30	\$16.00	
No. of Spots 12						\$192.00	



Invoice No: 8820308936

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
22	WSTZ-FM	Jackson, MS	MTWThF	06:00:00-18:59:59	30	\$16.00	\$160.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	12:20 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	5:17 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	10:57 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	5:58 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	6:58 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	9:30 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	11:19 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	4:56 PM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	6:31 AM	30	\$16.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	9:56 AM	30	\$16.00	
No. of Spots 10							\$160.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
23	WSTZ-FM	Jackson, MS	TWThF	19:00:00-20:59:59	30	\$3.00	\$24.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	7:17 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/11/2023	8:14 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	7:53 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/12/2023	8:49 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	7:55 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/13/2023	8:17 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	7:22 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/14/2023	8:49 PM	30	\$3.00	
No. of Spots 8							\$24.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
24	WSTZ-FM	Jackson, MS	MTWThF	19:00:00-20:59:59	30	\$3.00	\$30.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	7:51 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/17/2023	8:19 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	7:13 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/18/2023	8:50 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	7:58 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/19/2023	8:51 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	7:49 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/20/2023	8:23 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	7:18 PM	30	\$3.00	
Commercial	Ice Cream Safari30-2/ CITY OF JACKSON		07/21/2023	8:45 PM	30	\$3.00	
No. of Spots 10							\$30.00

Totals for Station: WSTZ-FM No. of Spots/Misc: 79 / 0 Gross Amount: \$484.00

Proposal Summary

Advertiser: CITY OF JACKSON

Agency: Direct

Product: Jackson Zoo Ice Cream Safari

Dates: 07/11/23 - 07/22/23

AE: Faye Myles

Est. Gls: 657,200

Gross Cost: \$2,000.00

Product Summary



Broadcast

Run Dates

07/11/23 - 07/22/23

Est. Gls

657,200

Gross Cost

\$2,000.00

JACKSON-MS

Nielsen Survey(s): Winter 2023, Fall 2022, Summer 2022 - MSA

Cities/Zip: N/A

Icon Key:  Non-iHM stations,  Out of Market/Adjacent Stations

Proposal Totals

	Spots	Gross Cost	IMP's	Reach	Reach %	Frequency
WHLH-FM	80	\$574.00	309,600	70,600	16.9	4.4
WMSI-FM	79	\$590.00	130,000	39,500	9.5	3.3
WJDX-FM	79	\$352.00	49,200	16,300	3.9	3.0
WSTZ-FM	79	\$484.00	168,400	39,300	9.4	4.3
Total	317	\$2,000.00	657,200	149,400	35.8	4.4

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
Richard
10/21/23

OFFICE OF THE CITY ATTORNEY

This **ORDER TO RATIFY THE ACCEPTANCE OF A PAST PROFESSIONAL SERVICE PAYMENT WITH IHEART MEDIA + ENTERTAINMENT, INC. FOR PROVIDING ADVERTISING PROFESSIONAL SERVICES FOR THE PARKS AND RECREATION DEPARTMENT - THE JACKSON ZOO BLUE BELL ICE CREAM SAFARI FROM JULY 11, 2023 TO JULY 22, 2023 IN THE AMOUNT OF TWO-THOUSAND (\$2,000.00) DOLLARS (HUTTON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Justin Powell, *Deputy City Attorney* Richard 10-21-23

11/11/23
Date

20

OFFICE OF THE CITY ATTORNEY
10-25-23

ORDER RATIFYING PAST SERVICES PERFORMED AND APPROVING PAYMENT TO GULF STATES GOLF CARTS LLC FOR REPAIR WORK AND MAINTENANCE TO GOLF CARTS AT THE PETE BROWN GOLF FACILITY IN THE AMOUNT OF SIX HUNDRED THREE DOLLARS AND SIXTY CENTS (\$603.60)

WHEREAS, Gulf States Golf Carts LLC (Gulf States Golf) provided service and maintenance to golf carts located at the City of Jackson Pete Brown Golf Facility in June 2023; and

WHEREAS, Gulf States Golf made repairs to four (4) golf carts; and

WHEREAS, the knuckle arms and a muffler asm were replaced on the golf carts; and

WHEREAS, Gulf States Golf charged Six Hundred Three Dollars and Sixty Cents (\$603.60) for the maintenance and repair of said golf carts; and

WHEREAS, Gulf States Golf is a limited liability company, currently in good standing with the Mississippi Secretary of State, created pursuant to the Laws of the State of Mississippi on September 23, 2019; and

WHEREAS, it is in the best interests of the City of Jackson that the above-mentioned maintenance and repair work be ratified and payment in the amount of Six Hundred Three Dollars and Sixty Cents (\$603.60) be made to Gulf States Golf; thus

IT IS HEREBY ORDERED that the above-described golf cart maintenance and repair services performed by Gulf States Golf are ratified and that payment in the amount of Six Hundred Three Dollars and Sixty Cents (\$603.60) be made to Gulf States Golf from the Parks and Recreation Department's Fiscal Year 2023 budget as said work was performed in the 2023 fiscal year.

BY: HUTTON, LUMUMBA

ITEM NO:	20
DATE:	November 21, 2023

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: Mayor Lumumba

FROM: Stephen Hutton, Interim Director

CC: Abram Muhammad, Deputy Director
Department of Parks and Recreation

DATE: October 13, 2023

RE: **Payment Ratification – Gulf States Golf Carts, LLC.**

Order ratifying the acceptance of past services and payments with Gulf States Golf Carts, Inc., who provided maintenance to several golf cart(s) at Pete Brown Golf Facility in the amount of Six Hundred Three Dollars and Sixty Cents (\$603.60).

The Department of Parks and Recreation & the Golf Course recommends that this Order be submitted for the Council's consideration.

Thank you.

SH/sva

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 13, 2023

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order ratifying the acceptance of past services and payments with Gulf States Golf Carts, Inc., who provided maintenance to the golf cart(s) at Pete Brown Golf Facility; in the amount of Six Hundred Three Dollars and Sixty Cents (\$603.60).																																								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 7. Quality of Life																																								
3.	Who will be affected	Parks and Recreation Department																																								
4.	Benefits	To ensure a positive working relationships are maintained to continue providing programs to the Citizens of Jackson, Mississippi.																																								
5.	Schedule (beginning date)	Upon City Council approval.																																								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No																																								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Parks and Recreation Department																																								
8.	COST	Six Hundred Three Dollars and Sixty Cents (\$603.60). To Gulf States Golf Carts, LLC.																																								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FY2023 (<i>pulled from claims docket</i>)																																								
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</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>___ 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>___ 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>___ 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>___ 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>
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NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>																																			



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
GULF STATES GOLF CARTS, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1189416
Status:	Good Standing
Effective Date:	09/23/2019
State of Incorporation:	Mississippi
Principal Office Address:	235 HIGHWAY 51, 235 HIGHWAY 51 RIDGELAND, MS 39157

Registered Agent

Name
STEVEN L BROADUS 420 BAY POINT CIRCLE BRANDON, MS 39047

Officers & Directors

Name	Title
TEDDY D TIDWELL 69 SPRINGRIDGE CIRCLE JACKSON, MS 39211	Member
STEVEN L BROADUS 420 BAY POINTE CIRCLE BRANDON, MS 39047	Member

GULF STATES GOLF CARTS, LLC

235 HIGHWAY 51
RIDGELAND MS 39157

PO & work from 6/19/23
↓

Invoice

Date	Invoice #
7/19/2023	2571

Bill To
Pete Brown Golf Facility 3200 W Woodrow Wilson Ave Jackson, Ms 39209

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
230016523 1023			7/19/2023			

Quantity	Item Code	Description	Price Each	Amount
1	JW1F351200 S/O #...	JW1F35120000 B2 ARM, KNUCKLE 1 14414	18.20	18.20T
1	FLEET LABOR #6...	FLEET LABOR Fleet Labor	100.00	100.00T
1	JW1F351200 S/O #...	JW1F35120000 B2 ARM, KNUCKLE 1 14414	18.20	18.20T
1	FLEET LABOR #6...	FLEET LABOR Fleet Labor	100.00	100.00T
1	JW1F351200 S/O #...	JW1F35120000 B2 ARM, KNUCKLE 1 14414	18.20	18.20T
1	FLEET LABOR #6...	FLEET LABOR Fleet Labor	100.00	100.00T
1	JW8E47100200 S/...	JW8E47100200 S/O MUFFLER ASM	149.00	149.00T
1	FLEET LABOR #6...	FLEET LABOR Fleet Labor	100.00	100.00T
			0.00	0.00
Total				\$603.60


owed

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PAST SERVICES PERFORMED AND APPROVING PAYMENT TO GULF STATES GOLF CARTS LLC FOR REPAIR WORK AND MAINTENANCE TO GOLF CARTS AT THE PETE BROWN GOLF FACILITY IN THE AMOUNT OF SIX HUNDRED THREE DOLLARS AND SIXTY CENTS (\$603.60)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Justin Powell, Deputy City Attorney  10-25-23

11/1/23

Date

21

OFFICE OF THE CITY ATTORNEY
10-25-23

ORDER REQUESTING APPROVAL OF FUTURE SERVICES FROM AND PAYMENTS TO FOUR SEASONS ENTERPRISES LLC TO PROVIDE VEGETATION, UNDERBRUSH, AND FENCING REMOVAL FROM A DAMAGED BIRD EXHIBIT AT THE JACKSON ZOO THAT WAS DAMAGED BY FALLEN TREES DURING SEVERE THUNDERSTORMS IN JUNE AND JULY 2023 (HUTTON, LUMUMBA)

WHEREAS, the Jackson Zoo sustained damages from fallen trees during severe storms in June and July of 2023 that completely disfigured a bird exhibit and made said exhibit unsafe for the birds, zoo employees, and zoo patrons; and

WHEREAS, the Jackson Zoo (acting through the City of Jackson Parks and Recreation Department) requested a quote from Four Seasons Enterprises LLC (Four Seasons) for the removal of said vegetation, underbrush, and damaged fencing from the bird exhibit; and

WHEREAS, Four Seasons provided a quote in the amount of Three Thousand Nine Hundred Dollars (\$3,900.00) for the removal of all vegetation, underbrush, and destroyed fencing from the bird exhibit; and

WHEREAS, the Jackson Zoo agreed to provide a disposal site and trucking to said disposal site for the items being removed; and

WHEREAS, Four Seasons Enterprises is a Limited Liability Company created pursuant to the Laws of the State of Mississippi on June 02, 2004, and is currently in good standing with the State of Mississippi; and

WHEREAS, the removal of said vegetation, underbrush, and damaged fencing from the bird exhibit located at the Jackson Zoo is in the best interests of the City of Jackson; thus

IT IS THEREFORE ORDERED that the above-described services be approved and a payment in the amount of Three Thousand Nine Hundred Dollars (\$3,900.00) be approved and made to Four Seasons Enterprises from account no. 390-498.00-6419.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any agreements and/or documents needed to effectuate the removal of the above items from the bird exhibit at the Jackson Zoo.

BY: HUTTON, LUMUMBA

ITEM NO:	21
DATE:	November 21, 2023

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/23/2023

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	Order requesting ratification of future services and payments with Four Seasons Enterprises, LLC. to provide vegetation, underbrush, and fencing removal from a bird exhibit at the Jackson Zoo in the amount of Three Thousand Nine Hundred (\$3,900.00) Dollars.																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 7. Quality of Life																																																		
3.	Who will be affected	Parks and Recreation Department																																																		
4.	Benefits	Provided vegetation and debris removal services to a bird exhibit at the Jackson Zoo from storms in June and July 2023.																																																		
5.	Schedule (beginning date)	Upon City Council Approval.																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No																																																		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Parks and Recreation Department																																																		
8.	COST	Three-Thousand Nine Hundred Dollars (\$3,900.00)																																																		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account No. 390-498.00-6419																																																		
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NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											

Parks & Recreation Department
633 North State Street 5th Floor
Jackson, MS 39202
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Lumumba
From: Stephen Hutton, Interim Director
CC: Abram Muhammad, Deputy Director
Department of Parks & Recreation
Date: October 23, 2023
Re: **Future Services – Four Seasons Enterprise, LLC.**

Order requesting ratification of future services and payments with Four Seasons Enterprises, LLC. to provide vegetation, underbrush, and fencing removal from a bird exhibit at the Jackson Zoo in the amount of Three Thousand Nine Hundred (\$3,900.00) Dollars.

The Department of Parks and Recreation & the Jackson Zoo recommends that this Order be submitted for the Council's consideration.

Thank you.

SH/sa



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Four Seasons Enterprises, LLC	Legal
Four Seasons Properties, LLC	Previous Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	856267
Status:	Good Standing
Effective Date:	06/02/2004
State of Incorporation:	Mississippi
Principal Office Address:	4612 Medgar Evers Blvd, 4612 Medgar Evers Blvd Jackson, MS 39213

Registered Agent

Name
Robert Love
5822 Canton Park Drive
Jackson, MS 39211

Officers & Directors

Name	Title
Robert Love 5822 Canton Park Drive Jackson, MS 39211	Member

FOUR SEASONS ENTERPRISE, LLC

Jackson, Mississippi 39211

601-331-2828

PROPOSAL 10-2-2023

Submitted:	City of Jackson		abuck@jacksonms.gov
From:	Robert Love	Job Name	Bird Exhibit/City of Jackson Project
	Four Seasons Enterprises, LLC	Location	Jackson, MS

We hereby submit specifications and estimates for:

Item Description

Four Seasons Enterprises will remove all vegetation, underbrush and fencing from the exhibit. The City of Jackson will provide trucking and a disposal site.

Grand total for project \$3,900.00

**CITY OF JACKSON
JACKSON, MS
REQUEST FOR QUOTE FORM**

Division: Jackson Zoo

Requestor: Angela White

Address: 2918 West Capitol Street Jackson, MS 39209

Phone No: 601-960-0655

Fax No.:

Date: 10/2/2023

Page No. 1 of 1 pages

Vendor Name: Robert Love/ Four Seasons Enterprises, LLC

Address: 5822 Carter Park St

City/Zip: Jackson, MS 39211

Quoted By: Robert Love

Phone No.: 601-331-2828 Signature required

Fax No.:

Date: 10-19-2023

Quote Valid for or until: 30 days

Item No.	Quantity Requested/Units Measur./Sq.Ft./or Sq. Yds.	Description of Items requested/Manufacturer/Services or work to be performed/Minor Repairs Requested	Unit Price	Total Price
		Removal of all vegetation, underbrush and fencing from the exhibit.	\$3,900.00	\$3,900.00

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING APPROVAL OF FUTURE SERVICES FROM AND PAYMENTS TO FOUR SEASONS ENTERPRISES LLC TO PROVIDE VEGETATION, UNDERBRUSH, AND FENCING REMOVAL FROM A DAMAGED BIRD EXHIBIT AT THE JACKSON ZOO THAT WAS DAMAGED BY FALLEN TREES DURING SEVERE THUNDERSTORMS IN JUNE AND JULY 2023** is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, *City Attorney*

Justin Powell, *Deputy City Attorney* SEP 10 25 23

11/11/23
Date

OFFICE OF THE CITY ATTORNEY
10/25/23

22

OFFICE OF THE CITY ATTORNEY
11-15-23

ORDER REQUESTING APPROVAL OF FUTURE SERVICES FROM AND PAYMENTS TO EFFICIENT POWER & LIGHT LLC FOR THE PROVISION OF MECHANIC SERVICES FOR SPECIALIZED GOLF COURSE EQUIPMENT (HUTTON, LUMUMBA)

WHEREAS, the City of Jackson Parks and Recreation Department owns several pieces of specialized mowing and golf course related equipment; and

WHEREAS, this specialized equipment requires maintenance procedures that exceed the scope of normal small engine repair shops; and

WHEREAS, the City, in the past, primarily sent its specialized equipment discussed above out for repair and service work to Canton, Mississippi, or Memphis, Tennessee, which incurred additional downtime as well as shipping and freight charges; and

WHEREAS, the City owned Fairway Mower #RLM-0175 needs complete servicing which includes changing of fluids and filters as well as height adjustments and grinding services to each of the five mowing reels; and

WHEREAS, the City owned Fairway Mower #RLM-0159 needs complete servicing which includes changing of fluids and filters as well as height adjustments and grinding services to each of the five mowing reels; and

WHEREAS, the City owned Greens Mower #RLM-0176 needs complete servicing which includes changing of fluids and filters as well as height adjustments and grinding services to each of the three mowing reels; and

WHEREAS, the City owned Greens Mower #RLM-0139 needs complete servicing which includes changing of fluids and filters as well as height adjustments and grinding services to each of the three mowing reels; and

Agenda Item # 22
November 21, 2023
(Hutton, Lumumba)

WHEREAS, the City's current primary vendor for the above-described servicing and repair work charges ONE HUNDRED TWENTY-FIVE DOLLARS (\$125) per hour in labor; and

WHEREAS, Efficient Power & Light is a Limited Liability Company, currently in Good Standing with the State of Mississippi; created pursuant to the Laws of the State of Mississippi on July 12, 2018; and

WHEREAS, Efficient Power & Light charges NINETY DOLLARS (\$90) per-hour in labor for the same servicing and repair work described above; and

WHEREAS, Efficient Power & Light would make the repairs and servicing described above on-site at the Pete Brown Golf Facility which avoids excessive freight and shipping charges; and

WHEREAS, Efficient Power & Light estimates that the above-described servicing and repair work for the specialized golf equipment would require fifty (50) hours of labor, totaling FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00) (at NINETY DOLLARS (\$90) per labor hour); and

WHEREAS, it is in the best interests of the City to have its specialized pieces of mowing and golf related equipment serviced in a faster and more cost-efficient manner on-site by Efficient Power & Light for a cost not to exceed FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00); thus

IT IS THEREFORE ORDERED that the servicing and repairs described above for the Parks & Recreation Department's specialized mowing and golf equipment may be performed by Efficient Power & Light on-site at the Pete Brown Golf Facility; and

IT IS FURTHER ORDERED that payment to Efficient Power & Light for said servicing and repairs shall not exceed FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00) and that payment shall be made from account number 005.504.30-6419 for providing up to fifty (50) hours of labor at the rate of NINETY DOLLARS (\$90) per hour; and

IT IS FURTHER ORDERED that the Mayor be authorized to execute any agreements and/or documents to effectuate the above-described specialized repair service provided by Efficient Power & Light.

Item No.:	
Date:	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 11/09/2023

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	Order requesting approval of future services from and payments to Efficient Power and Light for the provision of mechanic services for specialized golf course equipment.																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 7. Quality of Life																																																		
3.	Who will be affected	Parks and Recreation Department / Golf Courses																																																		
4.	Benefits	Providing maintenance and repair services to the mowers and other golf equipment at the Pete Brown Golf Facility.																																																		
5.	Schedule (beginning date)	Upon City Council Approval.																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 4 No																																																		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Parks and Recreation Department / Pete Brown Golf Facility / Interim Steve Hutton																																																		
8.	COST	upto Four Thousand Five Hundred (\$4,500.00) Dollars																																																		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FY2024 Account No. 005-504.30-6419 - \$4,500.00																																																		
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AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
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HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											

Parks & Recreation Department
633 North State Street 5th Floor
Jackson, MS 39202
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Lumumba
From: Stephen Hutton, Interim Director
CC: Abram Muhammad, Deputy Director
Department of Parks & Recreation
Date: November 09, 2023
Re: **Future Services – Efficient Power and Light**

Order requesting approval of future services from and payments to Efficient Power and Light for the provision of mechanic services for specialized golf course equipment.

The Department of Parks and Recreation & the Golf Division recommends that this Order be submitted for the Council's consideration.

Thank you.

SH/sa



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Efficient Power & Light, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1151623
Status:	Good Standing
Effective Date:	07/12/2018
State of Incorporation:	Mississippi
Principal Office Address:	1345 Flowood Dr. FLOWOOD, MS 39232

Registered Agent

Name
Chase Wolverton
1345 Flowood Dr.
Flowood, MS 39232

Officers & Directors

Name	Title
Lynch Law PLLC P.O. Box 12229 Jackson, MS 39236	Organizer
chase Wolverton 6424 Manship Rd BRANDON, MS 39047	Member

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
Justin Powell
11-15-23

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING APPROVAL OF FUTURE SERVICES FROM AND PAYMENTS TO EFFICIENT POWER AND LIGHT, LLC. FOR THE PROVISION OF MECHANIC SERVICES FOR SPECIALIZED GOLF COURSE EQUIPMENT (HUTTON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Cateria Martin, City Attorney
Justin Powell, Deputy City Attorney *JY* 11-15-23

11/15/23
Date

23

ORDER DECLARING PARCEL NUMBERS 437-2-1 AND 437-3 SURPLUS PROPERTY AND AUTHORIZING THE MAYOR TO EXECUTE THE SALE CONTRACT, DEED OF CONVEYANCE, AND OTHER DOCUMENTS NECESSARY TO SELL SAID PROPERTY TO JAMES COVINGTON

OFFICE OF THE CHANCERY CLERK
JAL
11/14/23

WHEREAS, the City of Jackson owns certain real property and any improvements thereon designated as parcel numbers 437-2-1 and 437-3 in the Hinds County Landroll; and

WHEREAS, parcel number 437-2-1 is that same property recorded in the Office of the Chancery Clerk of Hinds County in Book 2364 at Page 0667 and more particularly described as follows:

BEG INT E/L MANHATTAN RD & S/L NORTHSIDE DR S 200.58 FT TO POB E 284.01 FT S 110 FT W 293.97 FT N110FT TO POB LOTS 145 THRU 155 & PT LOT 156 MANHATTAN SUBN IN SEC 24 T6N R1E

WHEREAS, parcel number 437-3 is that same property recorded in the Office of the Chancery Clerk of Hinds County in Book 1218 at Page 0602 and more particularly described as follows:

BEG INT S/LINE N SIDE DR & E/LINE MANHATTAN DR E 200 FT S 180 FT W 205.66 FT N 180.16 FT TO P O B IN NW 1/4 SEC 24 T6N R1E

WHEREAS, after being notified of the availability of City-owned surplus real property, no City department expressed a municipal need for parcels numbers 437-2-1 and 437-3; and

WHEREAS, on February 16, 2023, the City of Jackson's Surplus Property Committee voted to recommend to the governing authorities that the above-referenced parcels be declared surplus property and sold by advertising for and accepting competitive bids as set forth in Mississippi Code Section 21-17-1(2)(a), with a minimum acceptable bid of \$60,000.00; and

WHEREAS, the Surplus Property Committee issued a notice of request for bids that was published for three consecutive weeks in the Mississippi Link and through Central Bidding on March 16, 2023, March 23, 2023, and March 30, 2023; and

WHEREAS, the highest of two bids received was submitted by James Covington in the amount of Seventy Thousand One Hundred Ninety-Nine Dollars and ninety-nine cents (\$70,199.99); and

WHEREAS, the Surplus Property Committee recommends that the governing authorities declare the property surplus and authorize its sale to James Covington pursuant to Mississippi Code Section 21-17-1(2)(a).

IT IS HEREBY ORDERED that parcel numbers 437-2-1 and 437-3 are no longer needed for governmental or related purposes of the City and are declared to be surplus property.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute the sale contract, deed of conveyance, and any other documents necessary to sell parcel numbers 437-2-1 and 437-3 to

Agenda Item # 23
November 21, 2023
(Dotson, Lumumba)

James Covington for the amount of Seventy Thousand One Hundred Ninety-Nine dollars and ninety-nine cents (\$70,199.99).

IT IS FURTHER ORDERED that consistent with the provisions of Mississippi Code Section 21-17-1(2)(a), the instrument conveying the property to James Covington shall reserve all mineral rights, together with the rights of ingress and egress for the removal of same.

Item#: _____
Date:
By: (Dotson, Lumumba)

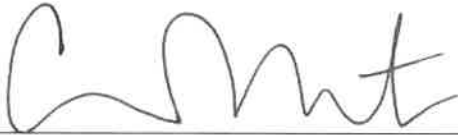
Office of the City Attorney

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
JAL 11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER DECLARING PARCELS 437-2-1 AND 437-3 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO JAMES COVINGTON FOR A MIXED-USE DEVELOPMENT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/14/23
Date



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Chloe Dotson, Director
Date: September 5, 2023
Subject: Agenda Item – Disposition of Surplus property via the Bid method (parcels 437-2-1 & 437-3)

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

The attached order authorizes the declaration of parcels 437-2-1 & 437-3 as surplus property and the subsequent disposal, via the Bid method, to James Covington.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 9/5/2023

POINTS		COMMENTS																																																		
1.	Brief Description	ORDER DECLARING PARCELS 437-2-1 AND 437-3 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO JAMES COVINGTON FOR A MIXED-USE DEVELOPMENT.																																																		
	Purpose	Disposal of surplus property by the bid method for neighborhood enhancement																																																		
3.	Who will be affected	Neighborhood residents																																																		
4.	Benefits	The property will be put back on the Tax Rolls, and the City will not have the expense of maintaining the property.																																																		
5.	Schedule (beginning date)	N/A																																																		
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 3 No N/A																																																		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																																		
8.	COST	N/A																																																		
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																																		
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 5%;">N/A</td> <td style="width: 5%;">___</td> <td style="width: 5%;">X</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> <td>X</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> <td>X</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> <td>X</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> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											

Vic Sexton

From: Vic Sexton
Sent: Friday, July 29, 2022 2:31 PM
To: Ison Harris, Jr.; James Davis; Marlin King; Jordan R. Hillman; Catoria P. Martin; Adriane Dorsey-Kidd; Marlin King; Willie Owens; Toya Martin; Adriane Dorsey-Kidd
Cc: Louis Wright; Safiya Omari; Tiffany Murray; Fidelis Malembeka
Subject: Surplus Property Parcels

July 29, 2022

To: City of Jackson Departments
From: Vic Sexton – Planning & Development Department
(601) 960-1055, vsexton@jacksonms.gov

The Surplus Property committee met on July 21, 2022 and voted to declare the parcels listed below as surplus property and thus, dispose of them:

Parcel #190-29 (400 E. Silas Brown – old detention center)
Parcels #437-3 & 437-2-1 (807 Northside Drive – Tisdale Library)

In accordance with the City of Jackson’s Surplus Property executive order, each department has an opportunity to cancel the disposition process if there is a municipal need. If any department has a need for the city to maintain ownership of the parcels please respond accordingly within ten (10) business days.



CITY OF JACKSON SURPLUS PROPERTY MEETING MINUTES – February 16, 2023

Acting Chairman: Vic Sexton (Planning Dept.)

I. The meeting was called to order at 2:36 p.m. at the City of Jackson Hood Building's Andrew Jackson Conference Room.

II. The following committee members were present: Kristie Metcalfe (Legal), Chloe Dotson (Planning Department Director), Robert Lee (Public Works), Jennifer West (Planning), Ester Ainsworth (Planning Dept., Zoning), and Tyson Phillips (Planning)

III. The following committee members were absent: Stan Arnold (Public Works)

IV. Approval of meeting minutes from the October 20, 2022, December 8, 2022, and January 23, 2023 meetings. – Robert Lee made a motion that the minutes for the prior 3 meetings be approved and Jennifer West seconded the motion, which was approved by the committee unanimously.

V. OLD BUSINESS

Case 2023-3 PARCELS 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-8-1, 80-8-3, 80-8-4, 80-7-2, 80-4, 80-9, 75-50, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, 80-26, Marc Rowe wants to acquire the lots for parking for People Eat Culture, a proposed commercial/residential development in the Farish Street District. – It was motioned by Chloe Dotson and seconded by Robert Lee that the request be tabled to get a more detailed description of the proposed project by meeting with Mr. Rowe, in which the meeting is to include committee members Chloe Dotson, Ester Ainsworth, and Robert Lee, along with Smith Robertson Museum Manager, Theresa King. The motion was approved unanimously.

Case 2022-17 PARCEL 307-1, The U.S. Army wants to create a new lease after the expiration of a 50 year lease on June 30, 2022 on this parcel located at 4350 Officer Thomas Catchings Drive, where a training or reserve Center is located. – A motion was made by Chloe Dotson and seconded by Tyson Phillips that we declare the

parcel surplus and dispose of it via the appraisal method, offering the applicant the option of purchase or lease, with the option being presented within the next two weeks. The motion was approved unanimously.

2023-5 PARCELS 437-2-1 & 437-3 (old Tisdale Library lots), Antonia Erhabor wants to acquire the lots to open a vendor park. – A motion was made by Chloe Dotson and seconded by Ester Ainsworth that we dispose of the parcels via the bid method with a minimum acceptable amount of \$60,000.00. The motion was approved unanimously.

V. New Business

2023-6 PARCEL 824-548, First Film, owned by Curtis Nichouls, wants to acquire the old Dillard's building at the Metro Center to create a film and television studio capable of fully servicing films, pre and post production and, through providing training, create a local film industry workforce. – A motion was made by Ester Ainsworth and seconded by Jennifer West that we deny the request based on the city needing to maintain ownership for municipal purposes.

VI. Adjournment: At 3:28 p.m. Tyson Phillips made a motion, that was seconded by Jennifer West and approved unanimously, that the meeting be adjourned.

NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY

CITY OF JACKSON

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, April 4th, 2023, for the purchase of certain City-owned property: parcels 437-2-1 and 437-3 located in the 800 block of Northside Drive (old Tisdale Library) in Jackson, Mississippi. Bidding for the property will start at \$60,000.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "bid form", contact Vic Sexton at (601) 960 1055 or e-mail vsexton@city.jackson.ms.us.

BID INSTRUCTIONS: All bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St. Jackson, Mississippi 39201). The outside of the envelope must be plainly marked to identify the parcel numbers being bid on along with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, April 4th, 2023 at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi.

Preferential preference will be granted to all equivalent high bidders that submitted an application to the Surplus Property Committee. If multiple equivalent high bidders submitted applications, a re-bid process utilizing the Best and Final Offer (BAFO) between those bidders will be granted to determine a winner. If multiple equivalent high bidders persist after BAFO, the re-bid process will be repeated, if necessary, until a sole high bidder is certified.

If multiple equivalent high bidders did not submit applications to the Surplus Property Committee, a re-bid process utilizing the Best and Final Offer (BAFO) between those bidders will be granted to determine a winner. If multiple equivalent high bidders persist after BAFO, the re-bid process will be repeated, if necessary, until a sole high bidder is certified.

If multiple equivalent high bidders consist of, one equivalent high bidder that submitted an application to the Surplus Property Committee and the other equivalent high bidder(s) that did not submit an application to the Surplus Property Committee, preferential preference will be granted to the bidder that submitted an application to the Surplus Property Committee.

City reserves the right to reject any and all bids

CITY OF JACKSON, MISSISSIPPI

The Mississippi Link

Publish on: Thursday, March 16th, March 23rd and March 30th

Send proof of publication to:

Attention: Vic Sexton
Planning and Development (Real Estate Division)
P.O. Box 17
Jackson, MS 39205



NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY-Land Parcels 437-2-1 & 437-3

[Mississippi](#) > [City of Jackson](#)

Scaled Bid: 92282401

Listing Information/Advertisement

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CITY OF JACKSON, MISSISSIPPI

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City reserves the right to reject any and all bids
CITY OF JACKSON, MISSISSIPPI

Creator Username: [COJMV5](#)
Bidding Privacy: Bid encryption
Started: 16-Mar-2023 12:00:00 AM
Ends: 25-Apr-2023 03:30:00 PM (Expired)
History: 560 Views, 0 Messages
Event Status: Expired since 25-Apr-2023 03:30:00 PM

Sign-In to Bid
Username:
Password:

Visitors: [Visitors/Central Bidding Plan Holders](#)

 [Bid Form.pdf \(181.3 KB\)](#)

Bid Submission Form

BID INSTRUCTIONS:

Once completed, this form should be placed inside a sealed envelope.
On the outside of the envelope write the bidder's name and the property address.

The sealed envelope must then be mailed or hand delivered to the Office of the
City Clerk of the City of Jackson, 219 S. President Street, Jackson, MS 39201
before 3:30 p.m. on the day of the bid opening.

If the instructions listed above are not followed, your bid will not be considered.

*Bid Amount	\$ 70,199.99
*Parcel #	437-2-1 & 437-3

PLEASE PRINT

*Bidder's Name (s): James Covington
*Mailing Address: 235 W. Lorenz Blvd Jackson, MS 39213
Email Address: james.covington@me.com
*Phone Number: 601668.6134

Signature: _____

*Required information. Incomplete forms will not be considered.

City of Jackson
 Jackson, Mississippi
Bid Submission Form

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If the instructions listed above are not followed, your bid will not be considered.

*Bid Amount	\$ 60,000 ⁵⁰ <i>sixty thousand dollars and fifty cents</i>
*Parcel #	800 Block Northside Dr (Trisdale Community) PARCELS 437-2-1, 437-3

PLEASE PRINT

*Bidder's Name (s): FR Joe TONOS FR St Richard Church
*Mailing Address: 1212 Lynwood Dr Jackson 39211
Email Address: tonos@saintrichard.com
*Phone Number: 601-366-2335

Signature: *Joe Tonos*

*Required Information. Incomplete forms will not be considered.

*→ submitted an earlier bid in error.
 please accept this as our bid. J
 spoke to Mr. U: Sexton - 4/8/23*

Landroll Detail

Parcel Number <p style="text-align: center;">437-2-1</p> Subdivision No. <p style="text-align: center;">1137 STR</p>	Map Reference Number <p style="text-align: center;">538.00 1 4.00</p> Homestead Exemption Account Numbers																																
Assessed Owner <p style="text-align: center;"><u>CITY OF JACKSON</u></p> Location <p style="text-align: center;">0 E <u>NORTHSIDE DR</u></p> Legal Description <p>BEG INT E/L MANHATTAN RD & S/L NORTHSIDE DR S 200.58 FT TO POB E 284.01 FT S 110 FT W 293.97 FT N110FT TO POB LOTS 145 THRU 155 & PT LOT 156 MANHATTAN SUBN IN SEC 24 T6N R1E</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">ASPH</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">7,000</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">7,000</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1980</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">2364-0667</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">02/25/1976</td> </tr> </table>	Assessed Values		Land Value	0	Improvement Value	0	Total	0	Appraised Values		Land Value	0	Improvement Value	0	Total	0	Building Info.		Type	ASPH	Base Area	7,000	Adjusted Area	7,000	Year Built	1980	Deed Info.		Book & Page	2364-0667	Date	02/25/1976
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Acreage Info. Cultivated Acres 0.00 Uncultivated Acres 0.00																																	

[Back](#) [Search](#)

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, THE CATHOLIC DIOCESE OF NATCHEZ-JACKSON, a Mississippi corporation, does hereby convey and warrant unto the CITY OF JACKSON, MISSISSIPPI, a Mississippi municipal corporation, the following described land and property lying and being situate in the City of Jackson, First Judicial District of the County of Hinds, State of Mississippi, to-wit:

Beginning at point of intersection of the south side of Northside Drive and east side of Manhattan Road as both streets are now laid out and occupied by the City of Jackson, Hinds County, Mississippi, Section 24, Range 1 East, Township 6 North.

From said point southerly along east side of said Manhattan Road 180.16 feet to an iron pin. Turn to left through a deflection angle of 14 degrees 51 minutes and run southeasterly 20.42 feet to an iron pin (said point also being the point of beginning of the parcel being described); thence turn to the left through a deflection angle of 76 degrees 58 minutes and run easterly for a distance of 284.01 feet to an iron pin; thence turn right through a deflection angle of 90 degrees 01 minutes and run southerly for a distance of 110 feet to an iron pin; thence turn right through a deflection angle of 89 degrees 59 minutes and run westerly for a distance of 293.97 feet to a point; said point being the east right-of-way line of Manhattan Road; thence turn right through a deflection angle of 90 degrees 54 minutes and run northerly along the east right-of-way line of Manhattan Road for a distance of 110 feet to an iron pin; thence turn to the right through a deflection angle of 89 degrees 06 minutes and run easterly for a distance of 7.37 feet to the point of beginning.

There is excepted to the warranties herein contained any part of the above land, included in the deed to the City of Jackson for widening Manhattan Road by deed recorded in Book 792, at Page 548 of the records in the

office of the Chancery Clerk of Hinds County at Jackson, Mississippi and the drain inlet of said city located at the Southwest Corner of the above property.

This deed is executed for the purpose of correcting the description contained in that certain warranty deed executed by the Grantor herein December 10, 1975 recorded in Deed Book 2330, at Page 616.

EXECUTED this the 25 day of February, 1976.

THE CATHOLIC DIOCESE OF NATCHEZ-JACKSON

By: Joseph B. Brunini
Most Reverend Joseph B. Brunini,
Bishop and Chief Officer

ATTEST:

Joseph L. Howze
Most Reverend Joseph L. Howze,
Secretary

STATE OF MISSISSIPPI

COUNTY OF HINDS

This day personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named MOST REVEREND JOSEPH B. BRUNINI and MOST REVEREND JOSEPH L. HOWZE, who are Bishop and Chief Officer, and Secretary, respectively, of the Catholic Diocese of Natchez-Jackson, a Mississippi corporation, who acknowledged to me that they signed and delivered the above and foregoing instrument of

writing as such officers for and on behalf of said corporation on the day and year therein mentioned, they being duly authorized so to do.

GIVEN under my hand and official seal, this the 25 day of February, 1976.

Catherine Jones Mills
NOTARY PUBLIC


My Commission Expires:
My Commission Expires March 11, 1978

STATE OF MISSISSIPPI, County of Hinds:

I, Pete McGee, Clerk of the Chancery Court of said County, certify that the within Instrument was filed for record in my office this 22 day of APRIL 1976, at 4:40 o'clock P.M., and was duly recorded on the 23 day of APRIL 1976, Book No. 2364 Page 667 in my office.

Witness my hand and seal of office, this the 23 day of APRIL 1976.

PETE McGEE, Clerk

By *B. H. [Signature]* D. C.

Landroll Detail

Parcel Number 437-3	Map Reference Number 538.00 1 4.01	View Map
Subdivision No. STR	Homestead Exemption Account Numbers	Property Taxes
Assessed Owner CITY OF JACKSON	Assessed Values	Gis Map
Location 807 E <u>NORTHSIDE DR</u>	Land Value 0	
Legal Description BEG INT S/LINE N SIDE DR & E/LINE MANHATTAN DR E 200 FT S 180 FT W 205.66 FT N 180.16 FT TO P O B IN NW 1/4 SEC 24 T6N R1E	Improvement Value 0	
	Total 0	
	Appraised Values	
	Land Value 0	
	Improvement Value 0	
	Total 0	
	Building Info.	
	Type	
	Base Area 0	
	Adjusted Area 0	
	Year Built 0000	
	Deed Info.	
	Book & Page 1218-0602	
	Date 05/27/1960	
Acresage Info.		
Cultivated Acres 0.00		
Uncultivated Acres 0.00		

[Back](#) [Search](#)

1138

WARRANTY DEED

WHEREAS, HINDS COUNTY, a political subdivision of the State of Mississippi, purchased from H. E. Harris Lot 245 of Manhattan Subdivision by deed recorded in Land Record Book 241, Page 567, according to Land Records in the Office of the Chancery Clerk of Hinds County, First Judicial District, reference to which is here made; and,

WHEREAS, the Board of Supervisors of Hinds County, Mississippi have by resolution found and declared that portion of Lot 245 of Manhattan Subdivision lying South of Northside Drive, as the same is now laid out and established, is no longer needed or used for public purposes, and

WHEREAS, the CITY OF JACKSON, MISSISSIPPI, has offered to purchase said property for a cash consideration of Two Hundred Ninety (\$290.00) Dollars; and,

WHEREAS, the Board of Supervisors find that said price is fair and reasonable;

NOW, THEREFORE, For and in consideration of Two Hundred Ninety (\$290.00) Dollars, cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, the COUNTY OF HINDS, a political subdivision of the State of Mississippi, acting by and through S. M. Hubbard President of the Board of Supervisors of Hinds County, Mississippi, on authority duly and legally given him so to do by the Board of Supervisors of the aforesaid County, does hereby convey and warrant unto the City of Jackson, Mississippi the following described land situated in the First Judicial District of Hinds County, Mississippi, and more particularly described as follows, to-wit:

All that portion of Lot 245 of Manhattan Subdivision lying South of that certain street or road described as Northside Drive, as the same is now laid out and established.

Reference is here made to Manhattan Subdivision, a map or plat of which is on file in the office of the Chancery Clerk of the First Judicial District of Hinds County, Mississippi, for the purpose of more fully describing the above described tract of land.

WITNESS the signature of the undersigned and the Seal of said Board of Supervisors, on this, the 27 day of May, A. D., 1960.

COUNTY OF HINDS, MISSISSIPPI

By: [Signature]
President
Board of Supervisors of
Hinds County, Mississippi

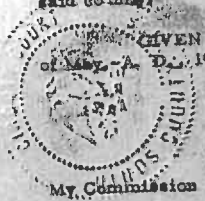


ATTEST [Signature]
Frank T. Scott, Clerk
Board of Supervisors

STATE OF MISSISSIPPI)

COUNTY OF HINDS)

Before me, the undersigned officer in and for the County and State aforesaid, this day personally appeared the within named S. M. Hubbard, President of the Boards of Supervisors of Hinds County, Mississippi, and Frank T. Scott, Secretary of said Board, who, each, acknowledged that as President and Secretary, respectively, on behalf of and by authority of said Board of Supervisors, a political subdivision of the State of Mississippi, they signed, sealed and delivered the foregoing conveyance on the day and year therein named, as the free and voluntary act of the said county.



GIVEN under my hand and Seal of office, this, the 27th day of May, A. D., 1960.

H. J. ASHFORD, JR. CIRCUIT CLERK
By: [Signature]
Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI, County of Hinds:

Frank T. Scott, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record in my office on this 27 day of May, 1960 at 10:35 o'clock P. M. in Book No. 1218 Page 603.
Witness my hand and Seal of office, this 27 day of May, 1960.
[Signature]
FRANK T. SCOTT, Clerk
[Signature] D.C.

24

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR HOME FUNDS THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND GCHP-MIDTOWN, LP

WHEREAS, in 2022 the Department of Planning and Development accepted proposals for the use of HOME funds within the Division of Housing and Community Development; and

WHEREAS, GCHP-Midtown submitted a response to the Request for Proposals for the use of HOME funds; and

WHEREAS, GCHP-Midtown has a principal office located at 1626A Oretha Castle Haley Blvd. New Orleans, Louisiana 70113; and

WHEREAS, GCHP-Midtown has been awarded \$850,410 (eight hundred fifty thousand four hundred ten) in HOME funds to provide certain development and construction cost relating to a 27-unit (twenty-seven) affordable housing development project located in the City of Jackson; and

WHEREAS, the total development cost for the 27-unit (twenty-seven) affordable housing development project is \$12,233,917 (twelve million two hundred thirty-three thousand nine hundred seventeen); and

IT IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GCHP-Midtown to provide certain development and construction cost relating to a 27-unit (twenty-seven) affordable housing development project located in the City of Jackson.

ITEM NO. 24
DATE: November 7, 2023
BY: (DOTSON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS	COMMENTS																																																												
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR HOME FUNDS THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND GCHP-MIDTOWN, LP																																																												
2. Purpose	Development of a 27-unit (twenty-seven) affordable housing project																																																												
3. Who will be affected	City of Jackson																																																												
4. Benefits																																																													
5. Schedule (beginning date)	Upon approval by Council																																																												
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City wide																																																												
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development																																																												
8. COST	\$850,410.00																																																												
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	120-90115-6742																																																												
10 EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">ABE</td> <td style="width: 30%; text-align: center;">_____ %</td> <td style="width: 20%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> </tr> <tr> <td>___</td> <td style="text-align: center;">N/A</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td style="text-align: center;">N/A</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td style="text-align: center;">N/A</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td style="text-align: center;">N/A</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> </tr> <tr> <td>___</td> <td style="text-align: center;">N/A</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A					AABE	_____ %	WAIVER	yes	___	no	___	N/A					WBE	_____ %	WAIVER	yes	___	no	___	N/A					HBE	_____ %	WAIVER	yes	___	no	___	N/A					NABE	_____ %	WAIVER	yes	___	no	___	N/A				
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: October 18, 2023

RE: Agenda Item for November 7th 2023

The attached agenda item is to authorize execution of a contract with Gulf Coast Housing Partnership (GCHP) and Midtown Partners

Gulf Coast Housing Partnership (GCHP) and Midtown Partners (MP) are proposing the Midtown Housing Development project, a 27-unit affordable development to be located in the Midtown Neighborhood of Jackson. The development is located on Noel Street, Bell Street, and Mill Street. The proposed scattered site development consists of the new construction of thirteen (13) units of detached single family type construction, six (6) townhome units, and eight (8) units in four-plexes. All single family attached and detached homes will be a minimum of 1,300 square feet and consist of three (3) bedrooms and two (2) bathrooms. The units in the four-plexes will be a minimum of 1,100 square feet and consist of two (2) bedrooms and two (2) bathrooms. The homes will meet all minimum design standards required by the Mississippi Home Corporation with the exception of those standards where waivers have been approved by MHC. Recreational amenities include a playground and a gazebo sitting area. Unit amenities will include in-unit washers and dryers, Energy Star frost-free refrigerators/freezers, Energy Star dishwashers, and ceiling fans in living rooms and bedrooms. The project will be certified to National Green Building Standards to the Silver level.

If you have any additional questions or concerns – please feel free to contact me directly.

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
11/1/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR HOME FUNDS THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND GCHP-MIDTOWN, LP** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/1/23

Date

25

ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2024 BUDGET TO REVISE AND REALLOCATE FUNDS ACROSS CATEGORIES FROM PROGRAM YEARS (PY) 2019 AND 2020 HOME INVESTMENT PARTNERSHIP (HOME) GRANT FUNDS

OFFICE OF
Handwritten signature and date

WHEREAS, the City of Jackson signed funding approvals and grant agreements for Grant Number M-19-MC-28-0200 on December 4, 2019 and Grant Number M-20-MC-28-0200 on August 20, 2021, for the HOME Investment Partnership Program; and

WHEREAS, on October 12, 2021, the City Council authorized the award of \$1,165,438.00 for seven (7) HOME funded units to the Gulf Coast Housing Partnership, Inc. and

WHEREAS, there are account line items in the Office of Housing and Community Development HOME budget requiring Council approval for funds to be revised and reallocated across categories; and

WHEREAS, the following funds would be revised and reallocated as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	HOME Program Grant M-19-MC-28-0200 120-90117-6742 (Contribution to Other Agencies)	\$543,507.00
	HOME Program Grant M-20-MC-28-0200 120-90117-6736 (Contingency)	\$621,931.00
To:	HOME Program Grant M-20-MC-28-0200 120-90117-6824 (Capital Outlay)	\$1,165,438.00

WHEREAS, this transfer of \$1,165,438.00 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 2024 Fiscal Year Budget or to the HOME Program Year 2019-2022 Budget; and

IT IS, THEREFORE, ORDERED that the Department of Planning and Development's Fiscal Year 2024 Budget be revised for the HOME Investment Partnership grant Program Year 2019 and Program Year 2020, authorizing the Pearl Senior Living Community in the amount of \$1,165,438.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	HOME Program Grant M-19-MC-28-0200 120-90117-6742 (Contribution to Other Agencies)	\$543,507.00
	HOME Program Grant M-20-MC-28-0200 120-90117-6736 (Contingency)	\$621,931.00
To:	HOME Program Grant M-20-MC-28-0200 120-90117-6824 (Capital Outlay)	\$1,165,438.00

Item No: 25
 Date: October 24, 2023
 By: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/24/2023

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2024 BUDGET TO REVISE AND REALLOCATE FUNDS ACROSS CATEGORIES FROM PROGRAM YEAR (PY) 2019 AND PY 2020 HOME INVESTMENT PARTNERSHIP GRANT (HOME) FUNDS
2.	Purpose	There are account line items in the Office of Housing and Community Development budget requiring Council approval to be moved across categories. The Pearl Senior Living Community project has such funds to be revised and reallocated
3.	Who will be affected	The Pearl Senior Living Community project
4.	Benefits	
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant <u> </u>	Department of Planning & Development Office of Housing & Community Development
8.	COST	\$1,165,438.00
9.	Source of Funding General fund <u> </u> Grant fund <u> X </u> Bond <u> </u> Other <u> </u>	HOME Program 2019 Grant M-19-MC-28-0200 \$543,507 HOME Program 2020 Grant M-20-MC-28-0200 \$621,931
10.	E. B.O. Participation	ABE <u> </u> WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> AABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> WBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> HBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> NABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u>

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Chloe' Dotson, Director
Department of Planning and Development

Copy To: The Pearl Senior Living Community project file

DATE: October 10, 2023

RE: Agenda Item for October 24, 2023 Council Meeting

The attached agenda item is revising and reallocating funds across categories in the Department of Planning and Development's Fiscal Year 2024 budget. The funds are from the 2019 and 2020 program years' HOME Investment Partnership (HOME) grant program for the Pearl Senior Living Community project.

Should you have any questions or need additional information, please let me know.

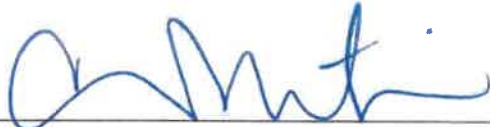
/sr

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING REVISING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2024 BUDGET TO REVISE AND REALLOCATE FUNDS ACROSS CATEGORIES FROM PROGRAM YEARS (PY) 2019 AND 2020 HOME INVESTMENT PARTNERSHIP (HOME) GRANT FUNDS** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



11/1/23
Date

OFFICE OF THE CITY ATTORNEY
11/1/23

ORDER AMENDING JUNE 22, 2021 ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GULF COAST HOUSING PARTNERSHIP, INC. TO INCREASE FUNDING FOR THE HOME FUNDED RENTAL REHABILITATION/CONSTRUCTION PROJECT FOR THE PEARL SENIOR LIVING COMMUNITY FROM \$543,507.00 TO \$1,165,438.00.

WHEREAS, the City of Jackson receives an annual allocation from the U. S. Department of Housing and Urban Development (HUD) of HOME Investment Partnership Grant (HOME) Funds to provide decent, safe and affordable housing to low- and moderate-income residents; and

WHEREAS, the Office of Housing and Community Development has a mission, in part, to assist in ensuring that all neighborhoods are free of blight, are quality livable places, and have access to resources and services; and

WHEREAS, the City of Jackson signed funding approval and grant agreements for Grant Number M-19-MC-28-0200 on December 4, 2019, and M-20-MC-28-0200 on August 20, 2021 for the HOME Investment Partnership Program; and

WHEREAS, On June 22, 2021, as recorded in Minute Book 6T, pages 211 – 212, the City Council authorized the award of \$543,507.00 for five (5) HOME funded units to the Gulf Coast Housing Partnership, Inc; and

WHEREAS, due to coronavirus construction costs increases, the Gulf Coast Housing Partnership, Inc. was required to increase the budget for the development of the Pearl Senior Living Community, and

WHEREAS, HOME regulations require the City of Jackson to review and approve proposals for HOME funding according to all the regulations found at 24 CFR 92; and

WHEREAS, the Office of Housing and Community Development has reviewed the proposal submitted by Gulf Coast Housing for the Pearl Senior Living Community and determined that it is eligible for funding for the construction/rehabilitation of seven (7), instead of five (5) of the total 76 units that will be available for low-income senior citizens; and

WHEREAS, Gulf Coast Housing Partnership provided documentation that demonstrated the increased construction costs per unit and the need to fund additional units, thereby, increasing the cost of HOME Investment Partnership Program funds that are needed from \$543,507.00 to \$1,165,438.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the contract and related documents with Gulf Coast Housing Partnership, Inc. increasing the cost of the HOME funded rental rehabilitation/construction project from \$543,507.00 to \$1,165,438.00.

Council Member Stokes moved adoption; President Lindsay seconded.

President Lindsay recognized Jordan Hillman, Director of Planning, and Mary Elizabeth Evans, Gulf Coast Housing Partnership, who provided a brief overview of said item.

After a thorough discussion, President Lindsay called for a vote on said item.



User: B59085
Role: Grantee
Organization:
 JACKSON

- Switch Profile
- Logout

Grant

- Search
- HESG Review

Subfund

- Add
- Search

Subgrant

- Add
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Subfund Program

- Add
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Subgrant Program

- Add
- Search

CDBG Cash on Hand

- View/Submit

Utilities

- Home
- Data Downloads
- Print Page
- Help

Links

- Contact
- rt

Plans/Projects/Activities

Funding/Drawdown

Grant 3

Grantee/PJ

Reports

You have 7 CDBG and 7 HOME activities that have been flagged. Click on the number to go to the review page.

Grant

Search Grants

Search Criteria

Program:
 HOME ▾

State/Territory:
 MS ▾

Grant Year: (tip)
 Select ▾

Grant #: (tip)

Search |

Results Page 1 of 4

Program	Grant Year	Grant #	Current Authorized Amount	Grant Status	Net Drawn Amount	IDIS Grant Balance	Action
HOME	2022	M-22-MC-28-0200	\$944,901.00	Active	\$0.00	\$944,901.00	View
HOME	2021	M-21-MC-28-0200	\$881,748.00	Active	\$0.00	\$881,748.00	View
HOME	2021	M-21-MP-28-0200	\$3,195,726.00	Active	\$0.00	\$3,195,726.00	View
HOME	2020	M-20-MC-28-0200	\$940,906.00	Active	\$51,840.88	\$889,065.12	View
HOME	2019	M-19-MC-28-0200	\$910,781.00	Active	\$91,078.10	\$819,702.90	View
HOME	2018	M-18-MC-28-0200	\$967,752.00	Active	\$782,356.20	\$185,395.80	View
HOME	2017	M-17-MC-28-0200	\$659,902.00	Active	\$560,916.70	\$98,985.30	View
HOME	2016	M-16-MC-28-0200	\$668,719.00	Active	\$628,743.01	\$39,975.99	View
HOME	2015	M-15-MC-28-0200	\$257,101.00	Active	\$257,101.00	\$0.00	View
HOME	2014	M-14-MC-28-0200	\$336,379.94	Active	\$336,379.94	\$0.00	View

26

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO OPERATE A DOWNPAYMENT ASSISTANCE PROGRAM FOR HOMEOWNERSHIP THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND HOPE CREDIT UNION ENTERPRISE CORPORATION

RECEIVED
11/1/23
BY: [Signature]

WHEREAS, on September 1, 2023, the Department of Planning and Development published a Request for Proposal to operate the City of Jackson's Down Payment Assistance Program for homeownership; and

WHEREAS, Hope Credit Union Enterprise Corporation submitted a response to the Request for Proposal on October 17, 2023; and

WHEREAS, Hope Credit Union Enterprise Corporation has a principal location at 4 Old River Place Jackson, MS 39202; and

WHEREAS, Hope Credit Union Enterprise Corporation is requesting up to \$1,063,618 (one million sixty-three thousand six hundred eighteen) in HOME funds to provide down payment assistance to future homeowners in the City of Jackson; and

WHEREAS, Hope Credit Union Enterprise Corporation will leverage requested HOME funds with an estimated \$10,800,000 (ten million eight hundred thousand) in capital loans made to Jackson homebuyers; and

WHEREAS, using requested HOME funds, Hope Credit Union Enterprise Corporation will provide up to \$15,000 (fifteen thousand) in down payment assistance to future homeowners in the City of Jackson; and

WHEREAS, Hope Credit Union Enterprise Corporation will provide first mortgage products, financial literacy and homebuyer education resulting in an estimated saving of \$46,000 (forty-six thousand) per borrower over a 30-year term (thirty); and

IT IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Hope Credit Union Enterprise Corporation to operate the City of Jackson's Down Payment Assistance Program for homeownership through the Department of Planning and Development Division of Housing and Community Development.

ITEM NO. 26
DATE: November 7, 2023
BY: (DOTSON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS	COMMENTS																																								
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO OPERATION A DOWNPAYMENT ASSISTANCE PROGRAM FOR HOMEOWNERSHIP THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND HOPE CREDIT UNION ENTERPRISE CORPORATION																																								
2. Purpose	Operation of City's Down Payment Assistance Program																																								
3. Who will be affected	City of Jackson																																								
4. Benefits																																									
5. Schedule (beginning date)	Upon approval by Council																																								
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide																																								
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development																																								
8. COST	\$1,063,618.00																																								
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	120-90123-6742																																								
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: October 18, 2023

RE: Agenda Item for November 7th 2023

The attached agenda item is to authorize execution of a contract with Hope Federal Credit Union to operate the City of Jackson Homeownership Down Payment Assistance Program.

Homeownership is the backbone of a strong and vibrant community. Studies show that people invest more into their community when they own their homes, which serves to strengthen and provide stability in the communities in which we live. The City of Jackson's ("City") investment has been in our neighborhoods and community through its Down Payment Assistance (DPA) Program. It is an important way we can push our community forward so all may benefit from the revitalization and economic development homeowners bring to a community. The City has sponsored a DPA program for many years, and at this time is seeking proposals from qualified Mortgage and Lending organizations to support the City's DPA Program. The selected firm will be able to demonstrate its capacity to provide a range of services related to the U.S. Department of Housing and Urban Development (HUD) funded down-payment assistance, as well as provide a value to the City and the participating homebuyers.

If you have any additional questions or concerns – please feel free to contact me Directly

Office of the City Attorney

455 East Capitol Street
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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/1/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO OPERATE A DOWNPAYMENT ASSISTANCE PROGRAM FOR HOMEOWNERSHIP THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND HOPE CREDIT UNION ENTERPRISE CORPORATION** is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/1/23
Date

27

OFFICE OF THE CLERK
11/1/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 4 AND RELATED DOCUMENTS TO THE AGREEMENT WITH CONNETICS TRANSPORTATION GROUP TO COMPLETE AND IMPLEMENT THE BUS NETWORK PLAN FOR THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN)

WHEREAS, the City of Jackson’s public transportation system needs a Bus Network Plan, a long-range vision to reshape the current transit network that will support mobility options, enhance transportation corridors, and integrate land-use policies with a well-connected transportation system; and

WHEREAS, on August 4, 2020, Minute Book 6R, page 380, the governing authorities authorized the Mayor to execute an agreement with Connetics Transportation Group to conduct a transportation plan study of the City’s public transit system at a total cost not to exceed \$399,576.00; and

WHEREAS, on August 17, 2021, Minute Book 6T, page 426-427, the governing authorities authorized the Mayor to execute Extension#1 with Connetics Transportation Group to conduct a transportation plan study of the City’s public transit system at no additional cost to extend the time needed to complete the transit study plan; and

WHEREAS, on December 21, 2021, Minute Book 6U, page 295, the governing authorities authorized the Mayor to execute Extension#2 with Connetics Transportation Group to complete and implement the bus network plan for Jackson Public Transportation System at a total amount not to exceed four hundred sixty-one thousand seven hundred and eighty-two dollars (\$461,782.00); and

WHEREAS, on December 6, 2022, Minute Book 6W, page 426-427, the governing authorities authorized the Mayor to execute Extension#3 with Connetics Transportation Group to conduct a transportation plan study of the City’s public transit system at no additional cost to extend the time needed to complete the transit study plan; and

WHEREAS, Connetics Transportation Group experienced a delay in getting all procurements completed for signage, apps, GTFS data, and finalizing run cutting; 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 Connetics Transportation Group until the implementation of the new transit network; 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 Connetics Transportation Group to extend the time needed to complete the transit study plan project, with no change in the scope of work or the original cost.

Agenda Item# 27
November 21, 2023
(Dotson, Lumumba)

IT IS, THEREFORE, ORDERED that the governing authorities hereby authorizes the Mayor to execute an amendment and related documents to the agreement with Connetics Transportation Group to extend the time needed to implement the new transit network for an additional twelve (12) months expiring on December 31, 2024.

IT IS FURTHER ORDERED that the Transit Division is authorized to pay Connetics Transportation Group the three hundred thirty-three thousand two hundred and thirty dollars and twenty-three cents (\$333,230.23) remaining from Extension#2 agreement to complete and implement the bus network plan for Jackson Public Transportation System.

Item No.: _____
Agenda Date: September 26, 2023
By: (Dotson, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 9/26/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 4 AND RELATED DOCUMENTS TO THE AGREEMENT WITH CONNETICS TRANSPORTATION GROUP TO COMPLETE AND IMPLEMENT THE BUS NETWORK PLAN FOR THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	January 1, 2024
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$0.00 Funds are already encumbrance under Contract#2021004
9.	Source of Funding General Fund Grant Bond Other	Funds are already encumbrance under Contract#2021004
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Chloe Dotson, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: September 14, 2023

RE: Agenda Item for September 26, 2023 City Council Meeting

The attached agenda item authorizes the Mayor to execute Supplemental Agreement #4 with Connetics Transportation Group to complete and implement the transit plan study and new bus plan for the City's Public Transit System-JTRAN expiring on December 31, 2024 at no additional cost.

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

Office of the City Attorney

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FILED
10/19/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 4 AND RELATED DOCUMENTS TO THE AGREEMENT WITH CONNETICS TRANSPORTATION GROUP TO COMPLETE AND IMPLEMENT THE BUS NETWORK PLAN FOR THE JACKSON PUBLIC TRANSPORTATION SYSTEM (JTRAN)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



10/31/23

Date

28

OFFICE OF THE CITY ATTORNEY
11/16/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S DOING BUSINESS WITH THE CITY INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS

WHEREAS, Section 21-17-5 of the Mississippi Code vests the care, custody, and control of municipal property and affairs with the municipality; and

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes a municipality to adopt orders concerning municipal affairs, property, and finances that are not inconsistent with the Mississippi Constitution of 1980, the Mississippi Code of 1972, and any other statute or law of the State of Mississippi; and

WHEREAS, in an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) entered into a Memorandum of Understanding (MOU) with the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI); and

WHEREAS, this strategic partnership allows the City to share and exchange resources with NLC-SCEI, thus enhancing the effectiveness of our business outreach efforts to bring minority sub-contractors to the table to learn about City contracting opportunities and Procurement Protocols to obtain said contracts; and

WHEREAS, the City of Jackson recognizes that networking for the minority business community is a necessary tool to increase capacity and awareness; and

WHEREAS, the Department of Planning and Development, through its Office of Economic Development, proposes that the City of Jackson host a networking event focused on "City Contracting and Procurement Opportunities" on Thursday, December 7, 2023, from 6 p.m. to 9 p.m.; and

WHEREAS, the Department of Planning and Development, through its Office of Economic Development, recommends that the City of Jackson execute an event license agreement with Capital City Convention Center Commission, located at 105 E. Pascagoula Street, Jackson, Mississippi 39207 to use the JCC for the sessions and workshops associated with the networking event ; and

WHEREAS, Capital City Convention Center Commission with its offices located at 105 E. Pascagoula Street, Jackson, Mississippi 39207, will not charge the City a fee to use portions of

the JCC, but will charge Six Thousand Two Hundred and Twenty-Six Dollars and Eighty cents (\$6,226.80) for security, food/beverage and audio/video; and

IT IS, HEREBY, ORDERED, that the Mayor is authorized to execute the event license agreement and related documents to use the Jackson Convention Complex for the sessions and workshops associated with the networking event focused on “City Contracting and Procurement Opportunities” to be held on December 7, 2023.

IT IS FURTHER ORDERED, that the Department of Planning and Development is authorized to pay Six Thousand Two Hundred and Twenty-Six Dollars and Eighty cents (\$6,226.80) for security, food/beverage and audio/video for the event.



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Chloe Dotson BUPD. MURP, Director
Date: August 30, 2023

Subject: Order authorizing the mayor to execute the event license agreement with the Capital City Convention Center Commission to host the City of Jackson's Doing Business with the City Information and Networking Reception on December 7, 2023, and authorizing payment in the amount of Six Thousand Two Hundred and Twenty-Six Dollars and Eighty cents

The attached document is a use license agreement with the Capital City Convention Center Commission to provide use of their facility for the City of Jackson's Doing Business with the City Information and Networking Reception. The facility rental is being waived; however, we are responsible for security, food/beverage and audio/video in the amount of \$6,226.80.

In an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to provide management and technical assistance to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) has facilitated a Memorandum of Understanding (MOU) with the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI). As a result of this MOU, a strategic partnership has been created, which allows the City to share and exchange resources with NLCI-SCEI, thus enhancing the effectiveness of the City's Office of Economic Development along with procuring workshops and networking events to bring our minority sub-contractors to the table to learn about City contracting opportunities and Procurement Protocol to obtain said contracts. This event will allow us to fortify the relationships with minority and prime contractors.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 10/10/2023

P O I N T S		C O M M E N T S										
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S DOING BUSINESS WITH THE CITY INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS										
2.	Purpose	An outreach event for the Office of Planning Development										
3.	Who will be affected	Contractors, subcontractors, vendors and administrators of the City of Jackson										
4.	Benefits	The event will bring primary contractors and subcontractors together to apprise them of the policies and goals of the City in conducting business, and to encourage ongoing partnerships in contracting										
5.	Schedule (beginning date)	December 7, 2022										
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 7										
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development Office of Economic Development										
8.	COST	\$6,226.80										
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	(Grant) NLC-SCEI										
10.	EBO participation See attached sheets from Vendors	ABE	_____	%	WAIVER	yes	___	no	___	N/A	___	X
		AABE	_____	%	WAIVER	yes	___	no	___	N/A	___	X
		WBE	_____	%	WAIVER	yes	___	no	___	N/A	___	X
		HBE	_____	%	WAIVER	yes	___	no	___	N/A	___	X
		NABE	_____	%	WAIVER	yes	___	no	___	N/A	___	X

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OFFICE OF THE CITY ATTORNEY
10/18/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S, "DOING BUSINESS WITH THE CITY" SINFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



10/31/23

Date



JACKSON CONVENTION COMPLEX LICENSE AGREEMENT

This agreement is made and entered into on August 16, 2023, between the Jackson Convention Complex ("Licensor") and City of Jackson – Doing Business with the City ("Licensee") having an address of 200 S. President Street Jackson, MS 39201 for Licensee's use of the Jackson Convention Complex located at 105 E. Pascagoula St. Jackson, MS 39201 ("Center").

WHEREAS, Licensor has entered into an agreement ("Management Agreement") with the Capital City Convention Center Commission ("Commission") to manage and operate the Center, including the authority to book events.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, Licensor and Licensee, intending to be legally bound, hereby agree as follows:

Purpose: Licensor, subject to the terms and conditions contained herein and, on the reverse, hereof, grants to Licensee the non-assignable right to use and occupy the portions of the Center ("Premises"), for the Dates set forth solely for the purpose of City of Jackson – Doing Business with the City

1. ("Event"):
2. **Premises:** It is expressly understood that the Licensee shall have the right of ingress and egress through the halls and corridors of the Center as provided herein, but acquires hereby no other right in any other part of the Center than the part specified in the Fee Schedule in Paragraph 4.
3. **Licensed Term:** The term of this License Agreement shall be from December 7, 2023 ("Licensed Term") which includes move-in and move-out, as further detailed in the Fee Schedule in Paragraph 4.
4. **Licensed Fee:** In exchange for use of the Premises, Licensee agrees to pay Licensor a License Fee of \$0.00, based on the following schedule below:

Specific Terms of License. A. DESCRIPTION OF LICENSED SPACE AND PERIOD OF USE:

Function	Space/Room	Attendance	Time Reserved	Dates	Rental Rate	F&B Minimum
Setup	Meeting Room 216-218 / Gallery	250	9:00am – 3:00pm	December 7, 2023		
Program /Reception	Meeting Room 216-218 / Gallery 214 A	250	6:00pm – 9:00pm	December 7, 2023	\$2900.00	
<i>Rental Discount (COJ Usage):</i>					<i>-\$2900.00</i>	
Total Rental excluding 10% room tax and 11% sales taxes; F&B Minimum including & 20% administrative fee:					\$0.00	\$0.00

The License Fee of \$0.00 is based on a total Rental amount of \$0.00 (excluding tax) and a total food and beverage purchase of no less than \$6,226.80, including 20% administrative fee and taxes ("F&B Minimum"). Should Licensee not meet the F&B Minimum, the balance shall be assessed as additional Rental. The License Fee shall be payable as follows:

- i. \$6701.80 balance due no later than October 5, 2023.
5. **Additional Services and Fees:** In addition to the License Fee, Licensee agrees to pay Licensor for goods and services (collectively, "Services") provided to Licensee for the Event including, but not limited to food and beverage services in excess of the F&B Minimum, security, ticket takers, ushers, Emergency Medical Technicians, audio-visual services, equipment rental, utility connections, waste removal, or any other extra services furnished by Licensor. Licensor shall determine the level of staffing and Services for each Event. Licensee acknowledges and understands that many of the Services are contracted services, the cost of which is subject to change and may be subject sales tax. Payment for Services shall be payable as follows.
 - A. A 100% deposit of estimated **food and beverage** charges in excess of the F&B Minimum is due no later than five (5) business days prior to the Licensed Term.
 - B. A 100% deposit of estimated **ancillary charges** (i.e. security, audio-visual services, electrical, equipment rental, labor, etc....) is due no later than five (5) business days prior to the License Term. **Estimated Ancillaries: Security: \$350.00 / Labor: \$125.00**
 - C. Final payment for all food and beverage and all other ancillary goods and services remaining due to Licensor upon conclusion of Event is due within thirty (30) days of invoicing.
 - D. All payments shall be made payable to the "Jackson Convention Complex" in the form of a company check, cashier's check, American Express, Visa, MasterCard or cash.
 6. **Additional Terms and Conditions:** The attached pages contain Additional Terms and Conditions, which are a part of this license agreement. By signing this license agreement, Licensee agrees to the Additional Terms and Conditions and attachments set for herein.
 7. **Authorized Representative(s):** Licensee certifies that Michael Davis is, and shall be, for the purposes specified in this License Agreement, the "Authorized Representative" of Licensee, and shall have full authority to bind Licensee, with respect to any written or verbal order for goods and services to be provided by Licensor.

8. **Insurance:** Licensee, at its sole expense, shall provide to Licensor proof of coverage in the amounts of One Million Dollars (\$1,000,000) Commercial General Liability coverage to include: Broad Form Premises/Operations, Contractual, Broad Form Property Damage a Products/Completed Operations, within thirty (30) days prior to Event. The term of such coverage shall coincide with the dates of occupancy, including move-in and move-out. Such Insurance shall specifically include on the Certificate of Insurance as additional insured:

- Jackson Convention Complex
- Capital City Convention Center Commission
- City of Jackson
- Their directors, officers and employees

Such insurance shall cover any damage or injury to any and all persons attending or property connected with the Event when such persons or property are located in the Center because of Licensee's activities therein. Said policy shall also contain the specific provision that the policy may not be cancelled or reduced by the insurance carrier without giving twenty (20) days prior notice in writing to Licensor. It is agreed and understood that ultimate responsibility for obtaining insurance is Licensee's and in the event that Licensee fails to deliver Certificate of Insurance as required herein, the Licensee will be deemed in Breach of agreement, the event will be cancelled at Licensor's sole discretion and Licensee shall be liable for all scheduled expenses as stated herein and Licensor shall not be responsible for any expenses or losses sustained by Licensee resulting there from.

9. **Indemnification:** Licensee shall indemnify, hold harmless and defend Licensor and Commission for and from any and all losses, claims, liability, damage, action, judgment recovered from or asserted against them or other expense (including, without limitation, attorney's fees and expense) arising out of or relating to the Licensee's use of the Center or from the conduct of Licensee's business or from any activity, work or things which may be permitted or suffered by Licensee in or about the Center or from any breach or default in the performance of any obligation on Licensee's part to be performed under any provision of this License Agreement or arising from any negligence of Licensee or any of its agents, contractors, employees or invitees, including but not limited to the use of patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished to or used by Licensee, its exhibitors or other persons in connection with Licensee's use of the Center. Such indemnification shall not be effective to the extent that the damage or injury results from negligence of the Licensor. Licensee hereby assumes all risk of damage to its property placed in the Center or injury to its officers, directors, employees, agents, contractors, invitees or any attendees at the Event or in or about the Center from any cause, and hereby waives all claims in respect thereof against Licensor and Commission, except to the extent such damage results directly from the negligence of Licensor, its directors, officers, agents and employees.

10. **Event Planning Guide:** The Center's Event Planning Guide is hereby incorporated in this License Agreement by reference, and Licensee shall comply fully with all policies, rules and regulations contained therein. Licensor reserves the right to modify the Center's Event Planning Guide, in writing from time to time. Licensor retains the right to issue and enforce such rules, regulations and directives as it may deem necessary for the safe, orderly and commercially sound operation of the facility.

A. **Exclusive Services:** Licensor, directly or through its agents, is the exclusive provider of specific services at the Center to include food and beverage, event staffing, security, utilities, telecommunications, internet, and rigging. No other entities shall be permitted to provide these services without the prior expressed written consent of the Center's general manager.

11. **Food and Beverage Services:** Licensor provides exclusive catering and other food and beverage services on behalf of the Center, as principal. Licensor reserves for itself or its agents, contractors or concessionaires the sole right to the following services: (A) Sales and serving of all on-site consumable foods, confections and beverages (alcoholic and non-alcoholic) and tobacco products. Licensee shall not give away or sell items under the terms of this License Agreement without the written permission of the Licensor. The Center's Food and Beverage Guidelines are hereby incorporated into this Agreement. Licensor reserves the right to change such Food and Beverage guidelines, in writing from time to time.

12. **Exhibition Floor Plan & Set-Up Information:** Licensee shall provide Licensor with a floor plan no later than one hundred twenty (120) days before the event and at least thirty (30) days before the Licensee publishes or distributes any material containing such information for and tradeshow exhibitions. Such floor plans shall indicate all spaces to be used for exhibits and are subject to prior approval by Licensor and the Fire Marshal. The floor plan shall set forth all information pertinent to safe operation of the exhibition. The Licensor hereby reserves the right, by written notice to the Licensee within ten (10) days of receipt of the floor plan, to require Licensee to make such changes, deletions and additions in the floor plan and operation policies described therein as the Licensor and Fire Marshal may deem reasonably necessary or desirable to the safe and efficient operation of the Center.

At least thirty (30) days prior to the Event (or such shorter period agreed to by Licensor), Licensee shall give Licensor written notice of all other room or hall set-up(s), staging, and Event personnel requirements.

13. **Television and Broadcasting Rights:** Licensor reserves all cable, radio, and television broadcast rights with no exception unless specified in writing. Licensee shall not televise or broadcast any Event scheduled to be presented in the Premises under the terms of this License Agreement without prior written approval of the Licensor.

14. **Utilities:**

A. **Show Level HVAC & Lighting:** Licensor will supply adequate levels of HVAC (heating, ventilation, air conditioning) and overhead lighting necessary for set up and tear down. Full event level lighting and HVAC on event days will begin approximately one hour prior to the scheduled start time of the Licensee's event, depending on the size of the event space, and will remain on until the conclusion of the event. Full event level lighting and/or HVAC is available during move-in and move-out at an additional hourly charge. Non-Show hours (first hour) \$75.00; non-show Hours (each additional hour) \$50.00.

B. **Specialty & Exhibitor Utilities:** Licensor will provide customary lighting, HVAC, electricity, and water at no additional costs to Licensee. The Licensee or its exhibitors, sub-contractors or performers shall pay the additional cost of special lighting, electricity, gas, water, telephone, or other utilities required for exhibits, equipment or performances depending on which party orders the services. It is specifically understood that in the event the Licensor is unable to furnish any of the foregoing services resulting from circumstances beyond the control of the Licensor, then such failure shall not be considered a breach of this License Agreement.

15. **Defacement of Property:** Licensee shall not do, or permit to be done, upon the Premises anything that will tend to injure, mar or in any manner deface the Premises and will not drive or install or permit to be driven or installed any nails, hooks, tacks, or screws into any part of the Center, and will not make or allow to be made any alterations of any kind to the buildings or equipment of the Center. Licensee shall not post or exhibit or allow to be posted or exhibited any signs, advertisements, show bills, lithographs, posters or cards of any description on any part of the Center unless relating to the event or exhibition to be given on the Premises and which meet with the approval of the Licensor.
16. **Default by Licensee:** Licensee shall be in default of this License Agreement; (A) if it fails to pay any amount due under this License Agreement; (B) if it breaches any provisions of this License Agreement or any rules and regulations promulgated by Licensor; (C) if it violates any applicable laws or ordinances during its use of the Premises; or, (D) if it should dissolve or cease doing business as a going concern or become insolvent or bankrupt. For any other breach Licensor may pursue any other remedies available to it either by procedure, policy, or at law or equity, including but not limited to, cancellation of Licensee's License to use the Center. All sums due and owing to the Licensor under this License Agreement, or any addendum thereto shall bear interest at a rate of eighteen percent (18%) per annum computed daily from the date due until the date paid. The rights and remedies hereto given to Licensor shall be deemed cumulative and no single or partial exercise of a right or remedy shall preclude any other or further exercise of a right or remedy. Licensor shall be under no obligation to re-license the Premises.
17. **Cancellation by Licensee:** Cancellation of this License Agreement by Licensee must be made in writing to Licensor. Should Licensee notify Licensor of cancellation of this License Agreement one calendar year or further in advance of the License Term, the parties agree that any License Fee deposits paid or due, as set forth in Paragraph 4, as of the date of notification shall be retained by the Licensor, but no further fees shall be due to Licensor by Licensee.
- However, should Licensee notify Licensor of cancellation of this License Agreement within one calendar year prior to the License Term, the parties agree that damages to Licensor would be difficult to ascertain and that amounts payable for the License Fee set forth in the Fee Schedule in Paragraph 4 is a reasonable measure of such damages. Therefore, at the time of notification of cancellation, any portions of the License Fee that have not previously been paid must be paid by Licensee.
- Should Licensee notify Licensor of cancellation of this License Agreement within 7 calendar days of the Licensed Term, Licensee shall pay to Licensor any additional estimated charges outlined in Paragraph 5, in addition to the License Fee set forth in the Fee Schedule in Paragraph 4.
- In the event Licensee holds over beyond the end of the Licensed Term, the parties agree that damages would be difficult to ascertain and that Licensor shall be entitled to an amount as liquidated damages for each day held over equal to the amount of the Total Rental.
18. **Vacation of Premises:** In the event that the Premises or any portion thereof is not vacated by Licensee at the end of the periods set forth herein, then Licensor shall be and is hereby authorized to move from the Premises, at the expense of the Licensee, any and all goods, wares, merchandise and property, of any and all kinds of description, which may be then occupying the Premises, or portion thereof which is not timely vacated; and Licensor shall not be liable for any damages or loss to said goods, wares, merchandise or other property which may be sustained, either by reason of such removal, or the place to which it may be removed, and the Licensor is hereby expressly released from any and all claims for damages. For such additional period beyond the Licensed Term set forth herein, if any effects of Licensee remain in or on the Premises, Licensor shall be entitled to charge the sum per day as damages, as provided in paragraph 17, "Cancellation by Licensee".
19. **Force Majeure:** If the Premises or any part of the Center is destroyed or damaged from any cause whatsoever or if any other casualty or unforeseeable occurrence beyond the control of Licensor, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, renders the Center unsafe or impracticable to use, the this License Agreement shall be terminated and the Licensee shall be entitled to reimbursement of the unearned portion of fees, and charges for support personnel and services, provided, however, if any act or omission of Licensee, its agents, employees, members, or invitees has rendered the Center unsafe or impracticable to use, then Licensee shall be liable for all fees charged hereunder as well as any and all accrued charges in addition to such other damages as may result from such acts or omissions. Licensee hereby waives any claims for damages or compensation from Licensor on account of such termination.
20. **Limitation on Licensor Obligations:** Because the Center is publicly owned, the Commission retains the right, under the laws of the City of Jackson to decline to provide funding for the operation of the Center in the sole discretion of the Commission. If such non-funding renders performance of this License Agreement difficult, impractical, or impossible, then it shall not be considered a default under or breach of the terms of this License Agreement and Licensor and Commission will not be liable for such failure to perform, except there shall be an equitable reduction in the consideration which would otherwise be payable or due under this License Agreement.
21. **Guarantee of Space:** Licensor reserves the right, but shall not be obligated to relocate Licensee's Event to a more appropriate Space/Room within the Center should the original estimated attendance differ from final estimated attendance. Licensor shall notify Licensee in advance in such cases.
22. **Laws and Regulations:** Licensee will comply with all laws of the United States and the State of Mississippi; all municipal ordinances; and all lawful orders of policy and fire departments or any other municipal authority; and will obtain, and pay for, all necessary permits, taxes and licenses; and will not do nor suffer to be done anything on said Premises during the Licensed Term of this License Agreement in violation of any laws, ordinances, rules or orders.
23. **Non-Exclusive Right:** Licensor retains the right to use and/or license use of such portions of the Center as are not licensed by this License Agreement. Licensor warrants however, that it will not authorize or permit any other licensee to engage in operations or activities that would interfere with Licensee's enjoyment of the rights granted under this License.
24. **Nondiscrimination:** With respect to its activities conducted in the Center during the Licensed Term, Licensee agrees to comply with all federal, state, and local laws prohibiting discrimination by reason of race, color, age sex, marital status, sexual orientation, political ideology, creed, religion, ancestry, national origin or the presence of any sensory, mental or physical handicap or the use of a trained by guide dog by a blind, deaf or physically disabled person.
25. **Ticketed Events:** Licensor shall have complete and sole authority and supervision over the sale of all Event tickets and collection of all ticket sale proceeds at such places and locations as Licensor in its sole discretion designates, unless otherwise agreed to by Licensor in writing.

Ticketmaster is Licensor's approved computerized ticketing vendor. All tickets sold are subject to a **\$1.50 per ticket facility fee**.

In the event provision is made for sale of any event tickets by Licensee, the allocation of such tickets shall be made by Licensor, and the proceeds from the sale of such tickets shall be delivered to Licensor together with an accurate statement of account of the ticket sales and sales proceeds.

Licensor shall have complete custody and control of all proceeds from the sale of tickets, wherever sold, and admission fees wherever received. All such funds shall be the rightful property of Licensor for the purpose of applying the same in accordance with the terms and conditions of the License



Agreement toward payment of any balances due to Licensor for rent, fees, or any other charges whatsoever, the deduction of the commissions owed to Licensor and the payment of the remainder to the Licensee.

The Licensee shall arrange for and pay for the printing of all tickets used in connection with the Event. The form and contents of such tickets shall be subject to written approval by Licensor. All tickets shall be numbered consecutively.

Licensor shall receive complimentary tickets as follows: # TBD..

No tickets may be ordered for any event until after the execution of this License Agreement and the payment of any required deposits to Licensor.

No proceeds received by Licensor for the sale of tickets will be released to the Licensee until after the conclusion of the event and the payment of all fees and charges due to Licensor. By law, an Admissions Tax of 3% will be deducted from gross ticket sales proceeds. All unsold tickets remain in the custody of Licensor.

The Licensee shall not permit the sale or distribution of tickets or passes in excess of the seating capacity of the Premises, nor admit a larger number of persons than can safely or freely move about therein.

26. **Advertising:** Licensee agrees not to allow any advertising media, in advertising the Event for which Licensee is granted this License, to imply that the Licensor is sponsoring such Event or is in fact co-sponsored by the Licensor unless agreed to in writing by the Licensor. Licensee agrees that all advertising of the Event will be honest and true, and will include accurate information. For ticketed or public events, Licensee shall not advertise nor cause to be advertised, the Event until the License Agreement has been fully executed by Licensor and Licensee.
27. **Tax Information:** For information about the tax requirements in the State of Mississippi, please contact The Mississippi Department of Revenue at 601-923-7800. Exhibitors who sell merchandise from the show floor must have the appropriate seller's permit and licenses. While it is the individual exhibitor's responsibility to obtain the permit, it is Licensee's responsibility to notify exhibitors of this requirement and to identify those exhibitors to whom the permit and license requirement applies. Some merchandise offered for sale by exhibitors may be subject to Mississippi sales and general excise tax. Exhibitors may apply for a General Excise Tax License at the Department of Taxation by contacting the number above.
28. **Interruption or Termination of the Event:** Licensor retains the right to cause the interruption of the Event in the interests of public order or safety; and to likewise cause the termination of the Event when, in the sole judgment of Licensor, such act is necessary in the interest of public order or safety. Licensee hereby waives any claim for damages or compensation should this License Agreement be so terminated.
29. **Assignment or Transfer:** Licensee shall not assign, transfer or encumber this License Agreement, nor the License given hereby, nor shall Licensee permit any other person to occupy the Premises, other than Licensee's officers, employees, and invitees, without the express written permission of Licensor.
30. **Costs and Attorney's Fees:** If, by reason of any default or breach on the part of either party on the performance of any of the provisions of this License Agreement, a legal action is instituted, the prevailing party shall be entitled to reasonable attorney's fees and costs in connection therewith. It is agreed that the exclusive venue of any legal action brought under the terms of this License Agreement shall be in Hinds County, Mississippi, and that the laws of the State of Mississippi shall govern the rights and obligations of the parties under this License Agreement.
31. **Notice:** For the purposes of notice or demand, the respective parties shall be served by certified or registered mail, return receipt requested, at the addresses next to their signatures on the signature page.
32. **Entire License Agreement:** This License Agreement contains and embodies the entire agreement of the parties hereto. Representations, inducement or agreements, oral or otherwise, between the parties not contained and embodied herein shall not be of any force and effect. This License Agreement may only be altered, changed or amended by an instrument in writing signed by both parties hereto.
33. **Severability:** If any section, subsection, clause or provision of this License Agreement is held invalid, the remainder shall not be affected by such invalidity.
34. **Patent:** Licensee assumes all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes or dramatic rights used or incorporated in the conduct of any event covered under a permit; and the Licensee agrees to indemnify and hold harmless the Licensor from all damages, costs and expenses in law and equity for or on account of any patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished or used by the Licensee, or its performers or exhibitors in connection with the License Agreement and will defend the Licensor from any such suit or action, whether it be groundless or fraudulent.

IN WITNESS WHEREOF, we the parties hereto have executed this License Agreement the day and year written below.

City of Jackson – Doing Business with the City 200 S. President Street Jackson, MS 39201 601-951-9742- office	JACKSON CONVENTION COMPLEX 105 E. Pascagoula St., Jackson, MS 39201 (601) 960-2321
Authorized Signature:	Authorized Signature:
BY:	BY: Cherre Miller
TITLE:	TITLE: General Manager
DATE:	DATE:

29

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR KMG FILMS FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY

OFFICE OF THE CITY CLERK
11/14/23

WHEREAS, the City of Jackson hosts an annual Doing Business with the City (“DBWTC”), which provides an arena for minority and women-owned business enterprises to network and learn about City updates, processes, and community development projects; and

WHEREAS, on December 7, 2023, the Department of Planning and Development/Office of Economic Development will hosts its 13th Annual DBWTC; and

WHEREAS, the City of Jackson’s Department of Planning and Development/Office of Economic Development received one (1) quote for professional services for videography and photography services at DBWTC; and

WHEREAS, it is the City of Jackson's intention to award a professional services purchase order to KMG Films for event videography and photography services for DBWTC; and

WHEREAS, the total amount of the purchase order is one thousand two hundred dollars (\$1,200.00) and will be covered by the National League of Cities/Southern Cities Economic Inclusion Grant budget; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional services purchase order with KMG Films to provided videography and photography services for DBWTC; and

IT IS FURTHER ORDERED that the total amount expended to KMG Films during the term of this professional services purchase order shall not exceed one thousand two hundred dollars (\$1,200.00).

ITEM # 29
AGENDA DATE: November 21, 2023
DOTSON, LUMUMBA

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning & Development

DATE: November 1, 2023

RE:

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR KMG FILMS FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY

The City of Jackson's Office of Economic Development would like to execute a professional service purchase order to provide videography and photography services at the 13th Annual Doing Business with the City event.

Cc: Yika Hoover, Deputy Director, Office of Economic Development

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET, 11/01/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR KMG FILMS FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Economic Development
3.	Who will be affected	Minority and women owned business enterprises in the City
4.	Benefits	To improve the relationship between the City and minority and women-owned business enterprises by educating and providing an opportunity to network and build relationships
5.	Schedule (beginning date)	December 7, 2023
6.	Location:	Citywide
7.	Action implemented by: City Department	Department of Planning & Development Office of Economic Development
8.	COST	Not to exceed \$1,200
9.	Source of Funding General Fund X Grant Bond Other	(Grant) NLC-SCEI 381-426.25-6419
10.	EBO participation	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

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

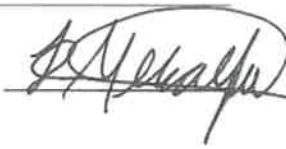
OFFICE OF THE CITY ATTORNEY
11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR KMG FILMS FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY** is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



11/14/23
Date

30

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR WE MARQUEE, LLC TO RENT AND INSTALL MARQUEE LETTERS AT THE 13TH ANNUAL DOING BUSINESS WITH THE CITY

Handwritten signature and date: 11/14/23

WHEREAS, the City of Jackson hosts an annual Doing Business with the City ("DBWTC"), which provides an arena for minority and women-owned business enterprises to network and learn about City updates, processes, and community development projects; and

WHEREAS, on December 7, 2023, the Department of Planning and Development/Office of Economic Development will host its 13th Annual DBWTC; and

WHEREAS, the City of Jackson's Department of Planning and Development/Office of Economic Development received one (1) quote for professional services for marquee letter rental and installation at DBWTC; and

WHEREAS, it is the City of Jackson's intention to award a professional services purchase order to We Marquee, LLC for marquee letter rental and installation at DBWTC; and

WHEREAS, the total amount of the purchase order is nine hundred fifty-five dollars and forty cents (\$955.40) and will be covered by the National League of Cities/Southern Cities Economic Inclusion Grant budget; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional services purchase order with We Marquee, LLC to rent and install marquee letters for DBWTC.

IT IS FURTHER ORDERED that the total amount expended to We Marquee, LLC during the term of this professional services purchase order shall not exceed nine hundred fifty-five dollars and forty cents (\$955.40).

ITEM # 30
AGENDA DATE: November 21, 2023
DOTSON, LUMUMBA

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning & Development

DATE: November 1, 2023

RE: ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR WE MARQUEE TO RENT AND INSTALL MARQUEE LETTERS AT THE 13TH ANNUAL DOING BUSINESS WITH THE CITY

The City of Jackson's Office of Economic Development would like to execute a professional service purchase order to rent and install marquee letters at the 13th Annual Doing Business with the City event.

Cc: Yika Hoover, Deputy Director, Office of Economic Development

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET, 11/01/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR WE MARQUEE TO RENT AND INSTALL MARQUEE LETTERS AT THE 13TH ANNUAL DOING BUSINESS WITH THE CITY
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Economic Development
3.	Who will be affected	Contractors, subcontractors, and minority businesses in the City
4.	Benefits	To improve the relationship between the City and minority and women-owned business enterprises, contractors, and subcontractors by educating and providing an opportunity to network and build relationships
5.	Schedule (beginning date)	December 7, 2023
6.	Location:	Citywide
7.	Action implemented by: City Department	Department of Planning & Development Office of Economic Development
8.	COST	Not to exceed \$955.40
9.	Source of Funding General Fund X Grant Bond Other	(Grant) NLC-SCEI 381-426.25-6419
10.	EBO participation	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> _HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

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

11/14/23
11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR WE MARQUEE TO RENT AND INSTALL MARQUEE LETTERS AT THE 13TH ANNUAL DOING BUSINESS WITH THE CITY** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



11/14/23

Date

31

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR THE EXPERIENCE PRO SOUND AND LIGHTING FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY

OFFICE OF THE CITY ATTORNEY
11/14/23

WHEREAS, the City of Jackson hosts an annual Doing Business with the City (“DBWTC”), which provides an arena for minority and women-owned business enterprises to network and learn about City updates, processes, and community development projects; and

WHEREAS, on December 7, 2023, the Department of Planning and Development /Office of Economic Development will host its 13th Annual DBWTC; and

WHEREAS, the City of Jackson’s Department of Planning and Development/Office of Economic Development received one (1) quote for professional services for event lighting and music at DBWTC; and

WHEREAS, it is the City of Jackson's intention to award a professional services purchase order to The Experience Pro Sound and Lighting for event lighting and music for DBWTC; and

WHEREAS, the total amount of the purchase order is one thousand five hundred dollars (\$1,500.00) and will be covered by the National League of Cities/Southern Cities Economic Inclusion Grant budget; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional services purchase order with The Experience Pro Sound and Lighting to provide event lighting and music for DBWTC; and

IT IS FURTHER ORDERED that the total amount expended to The Experience Pro Sound and Lighting during the term of this professional services purchase order shall not exceed one thousand five hundred dollars (\$1,500.00).

ITEM # 31
AGENDA DATE: November 21, 2023
DOTSON, LUMUMBA

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning & Development

DATE: November 1, 2023

RE: ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR THE EXPERIENCE PRO SOUND AND LIGHTING FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY

The City of Jackson's Office of Economic Development would like to execute a professional service purchase order to provide event lighting and music at the 13th Annual Doing Business with the City event.

Cc: Yika Hoover, Deputy Director, Office of Economic Development

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET, 11/01/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR THE EXPERIENCE PRO SOUND AND LIGHTING FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Economic Development
3.	Who will be affected	Contractors, subcontractors, and minority businesses in the City
4.	Benefits	To improve the relationship between the City and minority and women-owned business enterprises, contractors, and subcontractors by educating and providing an opportunity to network and build relationships
5.	Schedule (beginning date)	December 7, 2023
6.	Location:	Citywide
7.	Action implemented by: City Department	Department of Planning & Development Office of Economic Development
8.	COST	Not to exceed \$1,500
9.	Source of Funding General Fund <input checked="" type="checkbox"/> X Grant Bond Other	(Grant) NLC-SCEI 381-426.25-6419
10.	EBO participation	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X NABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X

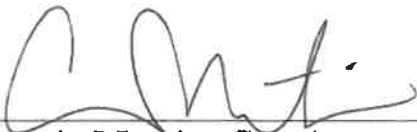
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/14/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR THE EXPERIENCE PRO SOUND AND LIGHTING FOR THE 13TH ANNUAL DOING BUSINESS WITH THE CITY** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/14/23

Date

32

ORDER AUTHORIZING PAYMENTS TO COLDWELL BANKER RICHARD ELLIS (CBRE) AND INSITE VALUATIONS TO CONDUCT APPRAISAL SERVICES FOR CITY OF JACKSON OWNED LAND THAT WAS DECLARED SURPLUS PROPERTY BY THE SURPLUS PROPERTY COMMITTEE

Handwritten signature
11/15/23
CITY ATTORNEY

WHEREAS, on March 16, 2023 Marc Rowe submitted an application to the Surplus Property Division to acquire the following twenty-three (23) land parcel numbers for commercial development: 75-50, 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, 80-26, 80-7-2, 80-8-1, 80-8-3, 80-8-4, and 80-9; and

WHEREAS, the Surplus Property Committee declared the parcels surplus property and recommended that they be sold to Marc Rowe for fair market price as determined by two (2) professional property appraisers and as set forth in Mississippi Code Section 21-17-1(2)(b)(i); and

WHEREAS, after no city department expressed a municipal need for the property, the Surplus Property Division issued a request for appraisal service quotes to five (5) certified appraisers; and

WHEREAS, the two lowest quotes were received from Coldwell Banker Richard Ellis (CBRE) in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) and from Insite Valuations in the amount of Two Thousand Nine Hundred Fifty Dollars (\$2,950.00); and

WHEREAS, pursuant to Mississippi Code Section 21-17-1, Marc Rowe will reimburse the City in the amount of Two Thousand Seven Hundred Twenty-Five Dollars (\$2,725.00), which is fifty percent (50%) of the appraisal fees.

IT IS THEREFORE ORDERED that the City is authorized to pay CBRE in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) and Insite Valuations in the amount of Two Thousand Nine Hundred Fifty Dollars (\$2,950.00) for appraisal of City of Jackson owned parcel numbers 75-50, 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, 80-26, 80-7-2, 80-8-1, 80-8-3, 80-8-4, and 80-9 for the purpose of establishing the fair market price for which the property may be sold to Marc Rowe.

IT IS FURTHER ORDERED that a sum not to exceed \$5,450.00 shall be paid for the appraisal service rendered from funds budgeted for the Department of Planning and Development.

Item#: 32
Date: November 21, 2023
By: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/24/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PAYMENTS TO CBRE AND INSITE VALUATIONS FOR APPRAISAL SERVICE FOR CITY OF JACKSON OWNED LAND PARCELS THAT WERE DECLARED SURPLUS PROPERTY BY THE SURPLUS PROPERTY COMMITTEE WITH A DISPOSITION METHOD OF APPRAISAL	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	2. Crime Prevention 5. Economic Development 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Appraisals will allow disposition of property needed to create commercial development (Economic Development). Parcels will be put on tax roll.	
5.	Schedule (beginning date)	Within a month after approval	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT REAL ESTATE DIVISION	
8.	COST	\$5,450.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 404.10.6419 (Other Professional Services)	
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 8/29/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the City be authorized to pay CBRE and Insite Valuations for real estate appraisals of twenty three land parcels that were declared surplus property by the Surplus Property Committee, with a disposition method of Appraisal. The process of which is governed by Section 21-17-1 (2)(b)(i) of the Mississippi Code of 1972, as amended, which mandates selling to applicant at Fair Market Value, which is determined by average value of the two appraisals.

Therefore, we respectfully request that you authorize payment to the two appraisers for the service required to complete requirements for disposition to the Surplus Property applicant for economic development.

Thank you for your prompt consideration in this matter.

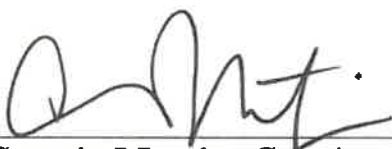
Office of the City Attorney

455 East Capitol Street
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/15/23

OFFICE OF THE CITY ATTORNEY

This ^s **ORDER AUTHORIZING PAYMENTS TO COLDWELL BANKER RICHARD ELLIS (CBRE) AND INSITE VALUATIONS TO CONDUCT APPRAISAL SERVICES FOR CITY OF JACKSON OWNED LAND THAT WAS DECLARED SURPLUS PROPERTY BY THE SURPLUS PROPERTY COMMITTEE** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



11/15/23

Date

SURP-23-20

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location


0 E CHURCH ST
Jackson, MS 39202

Owner


CITY OF JACKSON

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

75-50

Physical Address*

Church Street

Commercial or Residential*

--

What type of property is this?*

Vacant lot

Proposed Use of the Property*

--

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-2

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

0 BLOOM ST

Jackson, MS 39202


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-6

Physical Address*

Bloom Street

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-3

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

0 BLOOM ST

Jackson, MS 39202


Owner

CITY OF JACKSON

P O BOX 17,JACKSON MS 39205 0017.

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA

Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-7

Physical Address*

Bloom Street

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-5
Surplus Property
Status: Active
Submitted On: 10/01/2023

Primary Location
0 BLOOM ST
Jackson, MS 39202
Owner
CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 **MARC ROWE**
 601-672-2087
 enellrealstate@gmail.com
 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealstate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-9

Physical Address*

Bloom Street

Commercial or Residential*

—

What type of property is this?*

Other

If other - explain

Church Street Development

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

 City of Jackson, MS

25/10/2023

SURP-23-6

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

0 BLOOM ST

Jackson, MS 39202


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-10

Physical Address*

Bloom Street

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-7

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location


0 E CHURCH ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-11

Physical Address*

Church Street

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

 City of Jackson, MS

25/10/2023

SURP-23-8
Surplus Property
Status: Active
Submitted On: 10/01/2023

Primary Location
O E CHURCH ST
Jackson, MS 39202
Owner
CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE
 601-672-2087
 enellrealestate@gmail.com
 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-12

Physical Address*

Church St

Commercial or Residential*

-

What type of property is this?*

Other

If other - explain

Church Street Development

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

 City of Jackson, MS

SURP-23-9
Surplus Property
Status: Active
Submitted On: 10/01/2023

Primary Location
O N FARISH ST
Jackson, MS 00000
Owner
CITY OF JACKSON
P O BOX 17,JACKSON MS 39205.

Applicant

 MARC ROWE
 601-672-2087
 enellrealestate@gmail.com
 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*	Contact Name (if different from Applicant)*
Marc Rowe	NA
Email Address*	Contact Number*
enellrealestate@gmail.com	601-672-2087
Mailing Address*	City*
124 Aspen Drive Madison, MS 39110	
State*	Zip Code*

Proposed Property

Parcel Number*	Physical Address*
79-21	Farish Street
Commercial or Residential*	What type of property is this?*
-	Vacant lot
Proposed Use of the Property*	Additional description of the proposed use.*
-	other
If other - explain	
Church Street Development	
Current zoning*	How do you plan to use this property?*
NA	other

SURP-23-12

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

0 BLOOM ST

Jackson, MS 39202


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205-0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-26

Physical Address*

Bloom Street

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-13

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

0 BLOOM ST

Jackson, MS 39202


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205-0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

79-26-1

Physical Address*

Bloom Street

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-21

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location


0 GEORGE ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205-0017.

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-16

Physical Address*

George St

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

 City of Jackson, MS

25/10/2023

SURP-23-22

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location

0 GEORGE ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-17

Physical Address*

George St

Commercial or Residential*

--

What type of property is this?*

Vacant lot

Proposed Use of the Property*

--

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

 City of Jackson, MS

25/10/2023

SURP-23-23

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location


O GEORGE ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205.

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-18

Physical Address*

George St

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

571-312-0702

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-24

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location


0 BLOOM ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-19

Physical Address*

Bloom Street

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

 City of Jackson, MS

25/10/2023

SURP-23-25

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location

606 DR JOSEPH MOSLEY DR

Jackson, MS 00000


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-20

Physical Address*

Dr. Jessie Mobley Drive

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-26

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location

210 DR JOSEPH MOSLEY DR

Jackson, MS 00000

Owner


CITY OF JACKSON

C/O CITY ATTORNEYS OFFICE, P O BOX


17, JACKSON MS 39205

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-23

Physical Address*

Dr. Jessei Mosley Drive

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-27

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location

0 DR JOSEPH MOSLEY DR

Jackson, MS 00000


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-24

Physical Address*

Dr. Jessie Mobley Drive

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-29

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location

0 DR JOSEPH MOSLEY DR

Jackson, MS 00000


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (If different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-26

Physical Address*

Dr. Jessie Mobley Drive

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-17

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

O HIGH ST

Jackson, MS 39201


Owner

CITY OF JACKSON


P O BOX 17,JACKSON MS 39205 0017.

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-7-2

Physical Address*

High Street

Commercial or Residential*

--

What type of property is this?*

Vacant lot

Proposed Use of the Property*

--

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

 City of Jackson, MS

25/10/2023

SURP-23-14

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location


O E CHURCH ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-8-1

Physical Address*

Church St

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-15

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location

0 HIGH ST
Jackson, MS 39201


Owner

CITY OF JACKSON


..

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-8-3

Physical Address*

High St

Commercial or Residential*

-

What type of property is this?*

Vacant lot

Proposed Use of the Property*

-

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-16

Surplus Property

Status: Active

Submitted On: 10/01/2023

Primary Location


O E CHURCH ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-8-4

Physical Address*

Church St

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other

SURP-23-19

Surplus Property

Status: Active

Submitted On: 11/01/2023

Primary Location


0 BLOOM ST
Jackson, MS 39202

Owner


CITY OF JACKSON
P O BOX 17,JACKSON MS 39205 0017,

Applicant

 MARC ROWE

 601-672-2087

 enellrealestate@gmail.com

 124 Aspen Drive, Madison, MS, USA
Madison, MS 39110

Applicant Information

Applicant Full Name*

Marc Rowe

Contact Name (if different from Applicant)*

NA

Email Address*

enellrealestate@gmail.com

Contact Number*

601-672-2087

Mailing Address*

124 Aspen Drive Madison, MS 39110

City*

State*

Zip Code*

Proposed Property

Parcel Number*

80-9

Physical Address*

Bloom Street

Commercial or Residential*

—

What type of property is this?*

Vacant lot

Proposed Use of the Property*

—

Additional description of the proposed use.*

other

If other - explain

Church Street Development

Current zoning*

NA

How do you plan to use this property?*

other



CITY OF JACKSON SURPLUS PROPERTY MEETING MINUTES – March 16, 2023

Acting Chairman: Vic Sexton (Planning Dept.)

I. The meeting was called to order at 2:42 p.m. at the City of Jackson Hood Building's Andrew Jackson Conference Room.

II. The following committee members were present: Kristie Metcalfe (Legal), Chloe Dotson (Planning Department Director), Robert Lee (Public Works), Jennifer West (Planning), Ester Ainsworth (Planning Dept., Zoning), and Tyson Phillips (Planning)

III. The following committee member was absent: Stan Arnold (Public Works)

IV. Approval of meeting minutes from the February 16, 2023 meetings. – Robert Lee made a motion that the minutes be approved as presented, Chloe Dotson seconded the motion, which was approved by the committee unanimously.

V. OLD BUSINESS

Case 2022-17 PARCEL 307-1, The U.S. Army wants to create a new lease after the expiration of a 50 year lease on June 30, 2022 on this parcel located at 4350 Officer Thomas Catchings Drive, where a training or reserve Center is located. – The decision was made to counter the Army's request of a 5 year lease to renewal of the same term, 50 years, of the expired lease.

Case 2023-1 PARCEL 817-270, Janet Madden, a resident in the community, wants to acquire the undeveloped overgrown lot across the street from her home to clear and clean and thus, enhance neighborhood appearance. – A motion was made by Robert Lee that was seconded by Chloe Dotson that the parcel be declared surplus and disposed of using the bid method, with a minimum acceptable bid of \$500.00. The motion was approved by a 4 to 2 voting ledger. The motion was Later rescinded by Chloe Dotson, who offered a new motion with the minimum acceptable bid of \$250.00 The new motion by Chloe Dotson and seconded by Robert Lee was approved unanimously.

Case 2023-3 PARCELS 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-8-1, 80-8-3, 80-8-4, 80-7-2, 80-4, 80-9, 75-50, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, 80-26, Marc Rowe wants to acquire the lots for parking for People Eat Culture, a proposed commercial/residential development in the Farish Street District. – A motion was made by Robert Lee, that excluded parcel 80-4, that we declare the parcels surplus property and dispose of them utilizing the appraisal method. The motion was seconded by Chloe Dotson and approved unanimously. Kristie Metcalfe recommended the removal of Parcel 80-4 due to the Surplus Property Committee previously declaring the parcel surplus and an agreement to convey ownership to another entity that never was consummated. There is currently ongoing discussions taking place about the issue.

VI. Adjournment: At 3:35 p.m. Robert Lee made a motion, that was seconded by Chloe Dotson and approved unanimously, that the meeting be adjourned.



[There is a newer version of the Mississippi Code](#) ↓

[View our newest version here](#) →

2013 Mississippi Code
Title 21 - MUNICIPALITIES
Chapter 17 - GENERAL POWERS
§ 21-17-1 - General grant of powers
[Subsection (12) repealed effective
July 1, 2014]

Universal Citation: MS Code § 21-17-1 (2013)

(1) Every municipality of this state shall be a municipal corporation and shall have power to sue and be sued; to purchase and hold real estate, either within or without the corporate limits, for all proper municipal purposes, including parks, cemeteries, hospitals, schoolhouses, houses of correction, waterworks, electric lights, sewers and other proper municipal purposes; to purchase and hold personal property for all proper municipal purposes; to sell or dispose of personal property owned by it consistent with Section 17-25-25; to acquire equipment and machinery by lease-purchase agreement and to pay interest thereon, if contracted, when needed for proper municipal purposes; and to sell and convey any real property owned by it, and make such order respecting the same as may be deemed conducive to the best interest of the municipality, and exercise jurisdiction over the same.

(2) (a) In case any of the real property belonging to a municipality shall cease to be used for municipal purposes, the governing authority of the municipality may sell, convey or lease the same on such terms as the municipal authority may elect. In case of a sale on a credit,

the municipality shall charge appropriate interest as contracted and shall have a lien on the same for the purchase money, as against all persons, until paid and may enforce the lien as in such cases provided by law. The deed of conveyance in such cases shall be executed in the name of the municipality by the governing authority of the municipality pursuant to an order entered on the minutes. In any sale or conveyance of real property, the municipality shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same. Except as otherwise provided in this section, before any such lease, deed or conveyance is executed, the governing authority of the municipality shall publish at least once each week for three (3) consecutive weeks, in a public newspaper of the municipality in which the real property is located, or if no newspaper be published as such, then in a newspaper having general circulation therein, the intention to lease or sell, as the case may be, the municipally owned real property and to accept sealed competitive bids for the leasing or sale. The governing authority of the municipality shall thereafter accept bids for the lease or sale and shall award the lease or sale to the highest bidder in the manner provided by law. However, whenever the governing authority of the municipality shall find and determine, by resolution duly and lawfully adopted and spread upon its minutes (i) that any municipally owned real property is no longer needed for municipal or related purposes and is not to be used in the operation of the municipality, (ii) that the sale of such property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the municipality, and (iii) that the use of such property for the purpose for which it is to be sold, conveyed or leased will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof, the governing authority of the municipality shall be authorized and empowered, in its discretion, to sell, convey or lease same for any of the purposes set forth herein without having to advertise for and accept competitive bids.

(b) In any case in which a municipality proposes to sell, convey or lease real property under the provisions of this subsection (2) without advertising for and accepting competitive bids, the governing authority may sell, convey or lease the property as follows:

(i) Consideration for the purchase, conveyance or lease of the property shall be not less than the average of the fair market price for such property as determined by at least two (2) professional property appraisers selected by the municipality and approved by the purchaser or lessee. Appraisal fees shall be shared equally by the municipality and the purchaser or lessee;

(ii) The governing authority of a municipality may contract for the professional services of

Vic Sexton

From: Vic Sexton
Sent: Wednesday, March 22, 2023 2:50 PM
To: Ison Harris, Jr.; Catoria P. Martin; Muriel Reid; James Davis; Willie Owens; Toya Martin; Adriane Dorsey-Kidd
Cc: Louis Wright; Fidelis Malembeka; Tiffany Murray; Safiya Omari
Subject: Surplus Property

March 22, 2023

To: City of Jackson Departments

From: Vic Sexton – Planning & Development Department

(601) 960-1055, vs Sexton@jacksonms.gov

The Surplus Property committee met on March 16, 2023 and voted the following:

- To declare parcel 817-270 (Zephyr Rd) surplus and dispose of it through the bid process.
- To declare Farish Street Historic District parcels 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-8-1, 80-8-3, 80-8-4, 80-7-2, 80-9, 75-50, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, & 80-26 surplus and dispose of them by the appraisal method.

In accordance with the City of Jackson's Surplus Property executive order, each department has an opportunity to request that the city maintain ownership or availability, in the case of the lease. If there is a municipal need, please respond accordingly within ten (10) business days.



City of Jackson

Quotation Request Form

Division:	Planning Department/Real Estate	Vendor Name:	CBRE
Requestor:	Vic Sexton	Address:	10 Canebrake Blvd. Flowood, MS 39232
Address:	200 South President Street	Quoted by:	Warren Arnold
Phone No:	(601) 960-1055	Phone No:	(601) 487-4894
Fax No:	(601) 960-1292	Date:	7/5/2023
Date:	5/22/2023	Quote Valid for :	10 days
Page No.	1 of 1		

Item No.	Quantity Requested/Units	Description of Items Requested/Manufacturer/Services or work to	Unit Price	Total Price
Labor		Provide the market value of 23 City of Jackson owned land parcels listed below: 75-50, 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, 80-26, 80-7-2, 80-8-1, 80-8-3, 80-8-4, & 80-9	\$2,500.00	\$2,500.00
Total:				\$2,500.00



As Agent for CBRE

Signature

7/6/2023

Date

CBRE - Warren Arnold

Company's Name



City of Jackson

Quotation Request Form

Division:	Planning Department/Real Estate	Vendor Name:	Insite Valuations
Requestor:	Vic Sexton	Address:	111 Roberts Lane Florence, MS 39073
Address:	200 South President Street	Quoted by:	Russell Roberts
Phone No:	(601) 960-1055	Phone No:	(601) 842-5470
Fax No:	(601) 960-1292	Fax No:	
Date:	5/22/2023	Date:	
Page No.	1 of 1	Quote Valid for :	_____ days

Item No.	Quantity Requested/Units	Description of Items Requested/Manufacturer/Services or work to	Unit Price	Total Price
Labor		Provide the market value of 23 City of Jackson owned land parcels listed below: 75-50, 79-6, 79-7, 79-9, 79-10, 79-11, 79-12, 79-21, 79-26, 79-26-1, 80-16, 80-17, 80-18, 80-19, 80-20, 80-23, 80-24, 80-26, 80-7-2, 80-8-1, 80-8-3, 80-8-4, & 80-9		\$2,950.00
This quote is for a single report with allocated values for the individual lots.			Total:	\$2,950.00

[Handwritten Signature]

Signature

5/23/2023

Date

Insite Valuations - Russell Roberts

Company's Name

33

OFFICE OF THE CITY ATTORNEY
11/15/23

ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR SANITARY SEWER LATERAL REPAIR WORK AT 350 MEADOWBROOK ROAD AND AUTHORIZING PUBLICATION OF THE NOTICE OF COMPLETION

WHEREAS, a sanitary sewer lateral line that serves a business at 350 Meadowbrook Road failed after the street was resurfaced but before the project was accepted resulting in cracked asphalt; and

WHEREAS, because the failure occurred during a federal-aid transportation project, which requires the City to ensure that the project is completed, the City needed to hire a contractor to make a point repair and repair the resurfaced street prior to final inspection of the federal aid project; and

WHEREAS, because of these public safety and environmental dangers, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k); and

WHEREAS, pursuant to the emergency procurement process, a contract was executed with Hemphill Construction Company, Inc. for an amount not to exceed \$20,000.00, with said contract ratified by the City Council; and

WHEREAS, upon completion of the work, the total charges were \$19,694.98, resulting in a reduction in the contract amount of \$305.02; and

WHEREAS, the bonding company Federal Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract.

IT IS, THEREFORE, ORDERED that payment in the amount of \$19,694.98 is authorized to Hemphill Construction Company, Inc. for sanitary sewer lateral repair work at 350 Meadowbrook Road.

IT IS FURTHER ORDERED that the Municipal Clerk publish the Notice of Completion for sanitary sewer lateral repair work at 350 Meadowbrook Road.

ITEM 33

AGENDA November 21, 2023

BY: R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 14, 2023
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order ratifying contract with Hemphill for sanitary sewer repair work at 350 Meadowbrook Rd
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Business at 350 Meadowbrook Rd
4.	Benefits	Replacement of a failed sewer lateral line serving 350 Meadowbrook Rd
5.	Schedule (beginning date)	Work complete.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	350 Meadowbrook Rd (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$19,694.98
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Modernization Tax Fund 372 372 52290 6826
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer

Date: August 11, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing final payment to the contract with Hemphill Construction Company, Inc. for sanitary sewer lateral repair work at 350 Meadowbrook Road. The City is engaged in a federal aid transportation project to resurface Meadowbrook Rd from Old Canton Rd to West St. After the contractor resurfaced the street, the sewer lateral serving 350 Meadowbrook Rd failed under the street causing the new asphalt to crack. Because of the nature of the federal aid project, the City will have to repair the failed sewer lateral and resurface the street. Utility repairs are not eligible for federal transportation funds for a resurfacing project. In order to remedy a situation of raw sewage flowing into back yards that is endangering the health and safety of residents, the City invoked the emergency procurement process pursuant to Section 31-7-13 (k) of state law. The City received a quote from Hemphill Construction Company, Inc. in an amount not to exceed \$20,000.00 to repair the failed sewer lateral line and repair the street. The final contract amount was \$19,694.98.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

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
7/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR SANITARY SEWER LATERAL REPAIR WORK AT 350 MEADOWBROOK ROAD AND AUTHORIZING PUBLICATION OF THE NOTICE OF COMPLETION** is legally sufficient for placement in NOVUS Agenda.



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

4/15/23
DATE



P.O. Drawer 879 Florence, MS 39073
Phone: 601-932-2060

LETTER OF TRANSMITTAL

TO:
City of Jackson
P.O. Box 17
Jackson, MS 39205
ATTENTION: **Robert Lee**

DATE: 6/30/2023	JOB NO.: H23027-
TRANSMITTAL: Invoice #H23027-01 Final	
REFERENCE: Meadowbrook Road Sewer Emergency Repair T & M	

Attached and/or enclosed are the following documents:

COPIES	DOCUMENT DESCRIPTION	DOC. TYPE	STATUS
	Invoice #H23027-01 Final Warranty G706 and G706A Consent of Surety	Pay Application	For Review and Comment

Additional Notes:
None

Enclosed please find the referenced pay application for your approval and payment.

If you have any questions or need anything further please give us a call @ (601) 326-9133 or email us at mzattoni@hemphillconstruction.com.

Please email a signed certified copy of this pay request to the email listed above.

PLEASE RETURN SIGNED SHEET BY MAIL TO P.O. DRAWER 879, FLORENCE, MS 39073 OR BY FAX AT 601-932-2550.

Thank you,

Madelynn Zattoni
Billing/Staff Accountant

CC:

Received by: _____



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

WARRANTY

Owner: City of Jackson, Mississippi
P.O. Box 17
Jackson, MS 39205

Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: 350 Meadowbrook Road Sewer Repair Project-Contract #2

Completion Date: April 10, 2023

Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.



Andrew Heard
Project Manager

Subscribed and sworn to me this date:

20th day of June, 2023.


Notary, Denise Harrison Kette



My Commission Expires February 02, 2024.

The difficult we do immediately, the impossible takes a little longer!



Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> 350 Meadowbrook Road Sewer Emergency Repair Project-Contract #2	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> OWNER
	CONTRACT FOR: General Construction	<input type="checkbox"/> ARCHITECT
		<input type="checkbox"/> CONTRACTOR
TO OWNER: <i>(Name and address)</i> City of Jackson, Mississippi P.O. Box 17 Jackson, MS 39205	CONTRACT DATED: March 14, 2023	<input type="checkbox"/> SURETY
		<input type="checkbox"/> OTHER

STATE OF: Mississippi

COUNTY OF: Madison

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment Yes No

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date

June 20, 2023

Notary Public:

Denise Harrison Kette

My Commission Expires:

February 02, 2024



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assent changes will not be obscured.

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AIA[®]

Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> OWNER
350 Meadowbrook Road	CONTRACT FOR: General Construction	<input type="checkbox"/> ARCHITECT
Sewer Emergency Repair		<input type="checkbox"/> CONTRACTOR
Project-Contract #2		
TO OWNER: <i>(Name and address)</i>	CONTRACT DATED: March 14, 2023	<input type="checkbox"/> SURETY
City of Jackson, Mississippi		<input type="checkbox"/> OTHER
P.O. Box 17		
Jackson, MS 39205		

STATE OF: Mississippi
COUNTY OF: Madison

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: Payment of \$19,694.98 on Invoice H23027-01 Final.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

Andrew Heard
(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date

June 20, 2023

Notary Public:

Denise Harrison Kette
Denise Harrison Kette

My Commission Expires:

February 02, 2024



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original secured with changes will not be obscured.

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**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K41622295

PROJECT: Meadowbrook Road Sewer Emergency Repair Project

TO (Owner)
City of Jackson
P O Box 17
Jackson MS 39205

ARCHITECT'S PROJECT NO.:
CONTRACT FOR: SAME AS ABOVE
CONTRACT DATE: February 10, 2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Jackson
P O Box 17
Jackson MS 39205

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 21 day of June, 2023.

FEDERAL INSURANCE COMPANY
Surety Company


Signature of Authorized Representative

Mary Anne Goodin
Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA ©
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ONE PAGE

FORM 15-10-87 (ED. 4-77)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi

each as their true and lawful Attorney-In-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of August, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1st day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2318685
Commission Expires July 18, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **June 21, 2023**



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3483 Fax (908) 903-3656 e-mail surety@chubb.com



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

INVOICE

City of Jackson, Mississippi
P.O. Box 17
Jackson, MS 39205

Attn: Robert Lee
rlee@city.jackson.ms.us

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

DATE: 6/15/23

INVOICE #: H23027-01-Final

JOB RE: 350 Meadowbrook
Road Sewer
Emergency Repair
Project – Contract #2

TERMS: Net 45

See attached breakdown.

Work completed through April 4 – April 10, 2023.

Please Pay From This Invoice

The difficult we do immediately, the impossible takes a little longer!

Item	Description	Previous Quantity	Current Quantity	Quantity To Date	Unit	Unit Price	Total
I. Labor and Equipment							
	FOREMAN			31.00	HR	\$ 121.00	\$ 3,751.00
	LABOR			31.00	HR	\$ 45.00	\$ 1,395.00
	LABOR			31.00	HR	\$ 45.00	\$ 1,395.00
	LABOR			31.00	HR	\$ 45.00	\$ 1,395.00
	LABOR			31.00	HR	\$ 45.00	\$ 1,395.00
	PICKUP			30.00	HR	\$ 40.00	\$ 1,200.00
	TRENCH BOX			10.00	HR	\$ 30.00	\$ 300.00
	TRACKHOE 308			16.00	HR	\$ 155.00	\$ 2,480.00
	FRONT END LOADER			7.00	HR	\$ 125.00	\$ 875.00
Subtotal I. Labor and Equipment							\$ 14,186.00
II. Materials Rentals Subcontractors							
1	Dickerson and Bowen Invoice #83228						\$ 940.24
2	Eagle Pipe Invoice #88013						\$ 152.05
3	Eagle Pipe Invoice #66008						\$ 204.40
4	Eagle Pipe Invoice #88006						\$ 208.20
5	Eagle Pipe Invoice #66016						\$ 375.77
6	Eagle Pipe Credit for Return #66021						\$ (132.55)
7	MMC Invoice #818881						\$ 1,430.82
8	The Owl Group Trucking						\$ 1,470.00
	Contractor's Fee (15%)						\$ 697.34
	MS Contractor's Tax (3.5%)						\$ 162.71
Subtotal II. Materials Rentals Subcontractors							\$ 5,508.98
Total To Date							\$ 19,694.98
Less Previous Payments							\$ -
Total Due							\$ 19,694.98

JOB NO: 173027
 DAY OF WEEK: Tuesday
 DATE: 4-4-23
 JOB: Manhole work



ACCIDENTS: YES NO
 INCIDENTS: YES NO
 SUPERINTENDENT: C.A.H.
 REVIEWED: [Signature]

NAME	CLASSIFICATION	UNAUTHORIZED ABSENCE				TOTAL	METER / LOCATION
		UA	AA	VAC	S-SICK		
1 LESTER MCWILLIAMS	612 FOREMAN					11.5	PENTOMETER
2 ROY ROBINSON	1810 LABOR					11.5	A) A.M.
3 CHRISTOPHER WRIGHT	2868 LABOR					11.5	1. READING
4 ODARRON WASHINGTON	2439 LABOR					11.5	
5 CORTEZ HUBBARD	3081 LABOR					11.5	
6							2. SOIL TYPE
7							3. LOCATION
8							
9							
10						57.5	B) P.M.

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	HOURS WORKED	TOTAL	Odometer / Hour Reading
WORK DAY: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1-588	CHEVY C2500HD PICKUP	10	10	BEGINNING
WEATHER: <input checked="" type="checkbox"/> FAIR <input type="checkbox"/> (RAIN)	12-516	LEVEL	10	10	ENDING
(WET) <input type="checkbox"/> (CLOUDY)	13-187	PIPE SAW	10	10	
(COLD) <input type="checkbox"/> (HOT)	5-211	TOOL TRAILER	10	10	
STARTED WORK AT (A.M.) <u>7:00</u> (P.M.) <u>7:00</u>	5-203	Trailer	10	10	
QUIT WORK AT (A.M.) <u>7:00</u> (P.M.) <u>7:00</u>	2-356	Box	6	6	
WORK DONE	13-983	Truck Box	10	10	
QUANTITY UNITS ITEMS					

LOCATION OF WORK _____
 A) BEGIN STATION: _____ B) END STATION: _____
 C) OTHER: _____

REMARKS:
Curry explains looking for the sewer service
and trying to find the problem. Found the water source
cut and fire then later found sewage but that it
looked to a dead line. Re-filled hole till
tomorrow.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST
 FOREMAN: [Signature]
 Version: March-23

JOB NO: H93029
 DAY OF WEEK: Wed
 DATE: 7-5-23
 JOB: Neardownbrook



ACCIDENTS: YES NO
 INCIDENTS: YES NO
 SUPERINTENDENT: Corky
 REVIEWED: [Signature]

NAME	CLASSIFICATION	UA-UNAUTHORIZED ABSENCE AA-AUTHORIZED ABSENCE VAC-VACATION S-SICK L-LATE				TOTAL	I	O	T	A	L		
		ABSENCE	EMP NO	CL	DATE								
1 LESTER MCWILLIAMS	012 FOREMAN					9						9	PERFORMER
2 ROY ROBINSON	1810 LABOR					9						9	A) A.M.
3 CHRISTOPHER WRIGHT	2866 LABOR					9						9	1. READING
4 ODARRON WASHINGTON	2439 LABOR					9						9	
5 CORTEZ HUBBARD	3081 LABOR					9						9	
6													2. SOIL TYPE
7													
8													3. LOCATION
9													
10												45	B) P.M.
TEMP EMPLOYEE												1. READING	
1													
2													2. SOIL TYPE
3													3. LOCATION
4													

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	HOURS WORKED	TOTAL	Odometer / Hour Reading	
WORK DAY: (YES) (NO)					BEGINNING	ENDING
WEATHER: (FAIR) (RAIN) (WET) (CLOUDY) (COLD) (HOT)	1-568	CHEVY C2500HD PICKUP	10	10		
STARTED WORK AT (A.M.) 1:00 (P.M.)	12-516	LEVEL	10	10		
QUIT WORK AT (A.M.) (P.M.) 4:30	13-187	PIPE SAW	10	10		
WORK DONE	5-211	TOOL TRAILER	10	10		
QUANTITY UNITS ITEMS	5-203	Trailer	10	10		
	2-366	30Y	8	8		
	13-963	Trash Box	10	10		

LOCATION OF WORK											
68											

A) BEGIN STATION: _____ B) END STATION: _____

C) OTHER: _____

REMARKS: Extend Ellis Seaford water service to get the trench to in. fix a sewer line using 8" of 6" PVC w/ 6" hwy and 2-6" 450

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST
 [Signature] FOREMAN
 Version: March-23

JOB NO: H23027
 DAY OF WEEK: Monday
 DATE: 4-10-23
 JOB: Meadowbrook



ACCIDENTS: YES NO
 INCIDENTS: YES NO
 SUPERINTENDENT: Corky
 REVIEWED: [Signature]

NAME	CLASSIFICATION	UN-AUTHORIZED ABSENCE				TOTAL	T O T A L
		UA	AA	VAC	S-BICK L-LATE		
1 LESTER MCWILLIAMS	612 FOREMAN			10.5		10.5	PENTROMETER
2 ROY ROBINSON	1810 LABOR			10.5		10.5	1) A.M.
3 CHRISTOPHER WRIGHT	2888 LABOR			10.5		10.5	1) READING
4 ODARRON WASHINGTON	2439 LABOR			10.5		10.5	
5 CORTEZ HUBBARD	3081 LABOR			10.5		10.5	
6							2) SOIL TYPE
7							
8							3) LOCATION
9							
10						52.5	1) P.M.

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	HOURS WORKED	TOTAL	BEGINNING	ENDING
WORK DAY: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1-568	CHEVY C2500HD PICKUP	10	10		
WEATHER: <input checked="" type="checkbox"/> FAIR <input type="checkbox"/> RAIN	12-516	LEVEL	10	10		
(WET) <input type="checkbox"/> (CLOUDY)	13-187	PIPE SAW	10	10		
(COLD) <input type="checkbox"/> (HOT) <input type="checkbox"/>	5-211	TOOL TRAILER	10	10		
STARTED WORK AT (A.M.) 7:00 (P.M.) 12:00	2-386	308	2	2		
QUIT WORK AT (A.M.) 11:30 (P.M.) 6:00	5-531	Trailer	10	10		
WORK DONE	7 (3-290)	Asphalt Roller	1	1		
QUANTITY UNITS				53		

LOCATION OF WORK

A) BEGIN STATION: _____ B) END STATION: _____

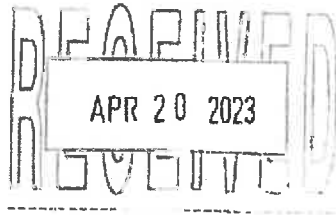
C) OTHER: _____

REMARKS: Done asphalt patch on Meadowbrook where sewer work was done.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST

[Signature]
FOREMAN

Version: March-23



INVOICE

Invoice #: 832
 Date: 4/19/23
 Customer No: 117530
 Job #: H23027

From: Dickerson & Bowen, Inc.
 P. O. Box 1008
 Brookhaven MS 39602-1008

Sold To: HEMPHILL CONSTRUCTION CO
 P.O. Drawer 879
 ATTN: ACCOUNTS PAYABLE
 FLORENCE, MS 39073

Delivered To:

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
PO #:								
04/10/23	Surface 9.5 ST	11.680 TON	80.5000 E	940.24	0.00	70	75.22	1,015.46
	Total: Cust Job: H23027			940.24	0.00		75.22	1,015.46
	Total Invoice:			940.24	0.00		75.22	1,015.46

P.O. YES _____ NO **POSTED**
 20 APR 2023
 JOB # H23027
 PHASE # 200104
 COST TYPE 01
 INITIALS B

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	1,015.46
-----------------------------	--------------------------------------	--------	----------

Remit To Address:
 Dickerson & Bowen
 P.O. Box 23699
 Jackson, MS 39225-3699



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

RECEIVED
APR 07 2023

INVOICE

Date	Account #	Invoice #	Due Date
4/5/2023	HCCI	66013	5/5/2023
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073				Hemphill Construction Company Inc. Will call at Eagle Pipe		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H23027 / Rico	1% 10 Net 30	NRP	4/4/2023	Customer...	Jackson MS	02 - Shop Account - Hemphill Constru...
QTY	DESCRIPTION				UNIT	EXT
1	6in SDR26 HW PVC 22.5 Degree Bend - Gskt x Gskt # 6SDR2622				68.95	68.95
2	6in x 6in PVC x PVC Flexible Sewer Coupling # PCX56-66				16.65	33.30
1	6in SDR26 HW PVC 45 Degree Bend - Gskt x Gskt # 6SDR2645				49.80	49.80
H23027 - 200 04-04						

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$152.05
Sales Tax: (0.0%)	\$0.00
Total:	\$152.05



450 Industrial Drive
Jackson, MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

POSTED
APR 07 2023

INVOICE			
Date	Account #	Invoice #	Due Date
4/5/2023	HCCI	66008	5/5/2023
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:			SHIP TO:					
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073			Hemphill Construction Company Inc. Will call at Eagle Pipe					
PO or JOB #			TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H23027 / Co...			1% 10 Net 30	NRP	4/5/2023	Customer...	Jackson MS	02 - Shop Account - Hemphill Constru...
QTY	DESCRIPTION						UNIT	EXT
1	1in Curb Stop - PJ CTS x PJ CTS - Reduced Port - Lock Wing - No Lead (Ford Meter Box) # B44344WNL						159.70	159.70
1	1in x 1in PJ CTS x PJ CTS Coupling - No Lead (Ford Meter Box) # C4444NL						38.70	38.70
6	1in Plastic Insert for CTS # 1PLSINS						1.00	6.00

H23027 - 200104-04

Ⓟ

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
 Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
 We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
 To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee

Subtotal:	\$204.40
Sales Tax: (0.0%)	\$0.00
Total:	\$204.40



450 Industrial Drive
Jackson, MS 39209

Your single source for water, sewer, gas, drainage and irrigation control needs.

PAID
APR 07 2023

INVOICE

Date	Account #	Invoice #	Due Date
4/5/2023	HCCI	66006	5/5/2023
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073				Hemphill Construction Company Inc. Will call at Eagle Pipe			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H23027 / Co...	1% 30 Net 30	NRP	4/5/2023	Customer...	Jackson MS	02 - Shop Account - Hemphill Constru...	
QTY	DESCRIPTION					UNIT	EXT
1	6in SDR26 HW PVC 11.25 Degree Bend - Gskt x Gskt # 6SDR2611					55.85	55.85
1	6in SDR35 PVC Cap (Gasket Joint) # 6SDR35CAP					17.35	17.35
1	Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second # 6580					57.45	57.45
1	6in Rubber Saddle Tee - Rubber with Stainless Steel Clamps # PCX6T					77.55	77.55

POSTED

11 APR 2023

H23027-200104-04
A

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$208.20
Sales Tax: (0.0%)	\$0.00
Total:	\$208.20



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

RECEIVED
APR 07 2023
4/5/2023

INVOICE

Date	Account #	Invoice #	Due Date
4/5/2023	HCCI	66016	5/5/2023
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073				Hemphill Construction Company See delivery instructions below			
POSTED 11 APR 2023							
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H23027 / Co...	1% 10 Net 30	NRP	4/5/2023	Eagle Truck	Jobsite	02 - Shop Account - Hemphill Constru...	
QTY	DESCRIPTION					UNIT	EXT
14	8in SDR26 HW Sewer PVC Pipe - ps115 - 14ft length - Gasket Joint # 8SDR26HWX14					13.98	195.72
1	8in x 6in SDR26 HW PVC Tee Wye - Gskt x Gskt x Gskt # 8X6SDR26TY					125.05	126.05
2	8in x 8in Concrete x PVC Flexible Sewer Coupling # PCX08-88					27.50	55.00
Meadowbrook Rd. Corky Garrett - (601) 750-3186							
H23027 - 20204-04 Ⓜ							

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$375.77
Sales Tax: (0.0%)	\$0.00
Total:	\$375.77



450 Industrial Drive
Jackson MS 39209

RECEIVED
APR 07 2023

Credit Memo

Date	Credit No.
4/6/2023	66021

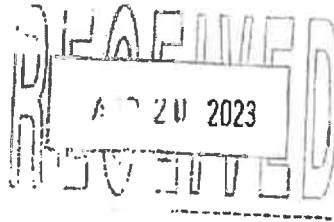
Your single source for water, sewer, gas, drainage and erosion control needs.

Customer		Ship To	
Hemphill Construction Company Inc PO Drawer 879 Florence, MS 39073		Hemphill Construction Company, Inc. Hwy 49 South "Kenny Shop" Florence MS	
P.O. No. →	H23027	Project →	02 - Shop Account - Hemp...
Qty	Description	Rate	Amount
-2	8in x 8in Concrete x PVC Flexible Sewer Coupling # PCX06-88	27.50	-55.00
-1	6in Rubber Saddle Tee - Rubber with Stainless Steel Clamps # PCX6T	77.55	-77.55
		H23027 - 200	104.04
		(D)	
CREDIT AND RESTOCK CHARGES WILL BE DETERMINED AFTER ALL FREIGHT AND MISC CHARGES HAVE BEEN CALCULATED AND CONDITIONS OF MATERIALS HAVE BEEN REVIEWED. IF RESTOCK CHARGES APPLY, THEY HAVE ALREADY BEEN CALCULATED. IF "NON STOCK ITEM", CREDIT AMOUNT IS \$0.00.		Sales Tax (0.0%)	\$0.00
		Total	-\$132.55

INVOICE



MMC Materials, Inc.
 Central MS Area
 P. O. Box 2749
 Madison MS 39130
 Inquiries: (601)973-2093



Invoice #: 818861
 Date: 04/05/2023
 Customer No: 740690
 PO: H23027

Credit Terms: All invoices are due 30 days from invoice date. A finance charge of 1.5% per month shall be applied to any late payments. Any attorney fees or other collection fees incurred by MMC Materials shall be reimbursed by customer.

Sold To:
 3014 1 MB 0.531 E0438X 10716 010660109807 S2 P9624379 0001:0002

Delivered To:



HEMPHILL CONSTRUCTION CO. INC / CENTRAL MS.
 PO BOX 879
 FLORENCE MS 39073-0879

ROOT

21 APR 2023

Sale Date	Ticket	Description	Location	Units UM	Unit Price	Matl Total	Tax Code	Tax	Total
04/05/2023	73451	CRUSHED CONCRETE CONSIGNMENT	30119	14.710 TON	24.50 E	350.40	JXC	0.00	360.40
04/05/2023	73453	CRUSHED CONCRETE CONSIGNMENT	30119	13.850 TON	24.50 E	341.78	JXC	0.00	341.78
04/05/2023	73464	CRUSHED CONCRETE CONSIGNMENT	30119	14.530 TON	24.50 E	355.99	JXC	0.00	355.99
04/05/2023	73472	CRUSHED CONCRETE CONSIGNMENT	30119	15.210 TON	24.50 E	372.65	JXC	0.00	372.65
Total :	CRUSHED CONCRETE CONSIGNMENT			58.400 TON		1,430.82		0.00	1,430.82
Total Invoice:						1,430.82		0.00	1,430.82

P.O. YES _____ NO X
 JOB # H23027
 PHASE # 200104
 COST TYPE 04
 INITIALS (R)

SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

We now offer three convenient ways for you to receive your invoices: email, fax or a secure web site. Our goal is to make it easy for you to receive and manage your invoices. For the ultimate in convenience you can use our Invoice Gateway site. You will be notified by email when new invoices are posted. You can search, sort, view, print, and download on this site.

Enroll in Invoice Gateway today at <http://mmcmaterials.billtrust.com> and use the web token listed at the bottom of this bill. For delivery via email or fax please call the contact listed on your bill.

Payment Type: On Account

Total: 1,430.82

TO VIEW ONLINE GO TO: <http://mmcmaterials.billtrust.com> USE THIS ENROLLMENT CODE: **FGZ RST SXM**

AH



TRUCKER'S INVOICE FORM

Bill Due by 12:00 pm on Mondays.

Job #: H23027
Company Name: THE OWL GROUP
Invoice Date From: 3-4-23 To: 4-5-2023
B2I Tag: Hemphill Construction Co., Inc.

Email To: trucks@hemphillconstruction.com
Or Fax To: 601-932-7870

APR 10 2023

FOR TRUCKER'S USE:

DATE	HOURS	LOADS	TICKET NO.	PRICE	AMOUNT
<u>3-4-23</u>	<u>11.5</u>	<u>—</u>	<u>96129</u>	<u>70.00</u>	<u>805.00</u>
<u>3-5-23</u>	<u>9.5</u>	<u>—</u>	<u>96130</u>	<u>70.00</u>	<u>665.00</u>
<u>3-7-23</u>	<u>21.0</u>	<u>—</u>	<u>B</u>	<u>70.00</u>	<u>1470.00</u>
TOTAL:					<u>1470.00</u>

APR 13 2023

FOR HEMPHILL USE ONLY:

Ticket #	HOURS	LOADS	JOB #	PHASE	COST TYPE	AMOUNT
<u>96129</u>	<u>(11.5)</u>		<u>H23027</u>	<u>200113</u>	<u>13</u>	<u>805.00</u>
<u>96130</u>	<u>(9.5)</u>		<u>H23027</u>	<u>200112</u>	<u>13</u>	<u>665.00</u>
TOTAL:						<u>1470.00</u>

PM APPROVAL:

TOTAL: 1470.00

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and / or duly authorized deviations, substitutions, alterations 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:

Print Name:

KENNETH O. LEAKS

Date:

4-7-23

34

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF PAVECON, LTD., FOR CONSTRUCTION OF THE FAST ACT SIDEWALK PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(054)LPA/108164

OFFICE OF THE CITY ATTORNEY
11/21/23
[Signature]

WHEREAS, the City of Jackson executed a contract with Pavecon, Ltd. for the FAST Act Sidewalk Project; and

WHEREAS, near the end of the project, City staff determined that a proposed JATLAN bench on East County Line Road that was part of the grant application was inadvertently omitted from the construction plans; and

WHEREAS, the proposed Supplemental Agreement #1, which adds the necessary pay item, results in a cost increase of \$4,229.20; and

WHEREAS, the Department of Public Works recommends acceptance of Supplemental Agreement #1 to the contract Pavecon, Ltd.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement #1 to the contract of Pavecon, Ltd. for the FAST Act Sidewalk Project, increasing the contract not to exceed amount by \$4,229.20 to a total of \$1,338,153.20.

Item 34

Agenda November 21, 2023

By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 13, 2023

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute Supplemental Agreement with Pavecon for Riverside Dr.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Pedestrians on the streets below.
4.	Benefits	Sidewalk improvements. Add a JATRAM bench to the plans.
5.	Schedule (beginning date)	After approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1. County Line Rd (Ridgewood Rd to Ollie's) (Ward 1) • The bus stop bench is on E County Line Rd 2. Gallatin St at South St (Ward 7) 3. Lamar St (Fortification St to Fairbanks St) (Ward 7) 4. Marshall St/Webster St (Loop off of State St) (Ward 7) 5. Old Canton Rd (Ridgewood Rd to Canton Heights Dr) (Ward 1) 6. President St (Tombigbee St to Mississippi St) (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	Adds \$4,229.20 to the contract amount. New contract amount: \$1,338,153.20 Add 0 calendar days to the contract time.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	MPO TAP Funds (80% up to the grant amount), City Funds (20%)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: November 13, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute Supplemental Agreement #1 to the contract with Pavecon for the FAST Act Sidewalk Project. The Supplemental Agreement adds one JATRAN bench on East County Line Road near the former Barnhill's for a cost not to exceed \$4,229.00 to the contract. No additional calendar days will be added to the contract. It is the recommendation of Public Works that the order be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 277
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1779
Facsimile: (601) 960-1756
10/15/2023

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONTRACT OF PAVECON, LTD., FOR CONSTRUCTION OF THE FAST ACT SIDEWALK PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(054)LPA/108164** is legally sufficient for placement in NOVUS Agenda.



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

11/15/23

DATE

City of Jackson
 Project No. STP-0250-00(054) LPA/108164-701000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, PaveCon, LTD, Contractor, and Western Surety Company, Surety, entered into a contract with the City of Jackson, LPA, on the 2nd day of April 2023, for the construction of Federal Aid Project No. STP-0250-00(054) LPA/108164-701000, Hinds county; and

WHEREAS: The project provides for rebuilding ADA compliant sidewalks along Gallatin Street at South Street, along both sides of President Street (Pascagoula to Amite), along both sides of Lamar Street (Fortification Street to Fairbanks Street), along the outside edge of the Marshall Street/Webster Street Loop, and the south side of County Line Road (Ridgewood Road to Ollie's Driveway). In addition the improvements will include building ADA compliant ramps at all intersections within the project limits, connecting disconnected sections along County Line (from the Ridgewood Road Murphy driveway east to the Ollie's driveway) and Old Canton Road (from the Parham Bridges Park Trail to existing sidewalk at Canton Heights Drive), relocating a pedestrian pole on Gallatin at South Street and installing ped heads at the signalized crossings at Old Canton Road and Ridgewood Road and at County Line Road and Ridgewood Court. Also, a retaining will be constructed along two areas along County Line Road.

WHEREAS: Per the approved FAST Act grant application for the referenced project the City of Jackson is required to include an advertisement bench on the constructed bus stop pad on County Line Road.

NOW, THEREFORE, It is mutually agreed by all parties that the following pay item and unit price shall be added to the Contract which shall be full and final compensation for all materials, labor, equipment and incidentals necessary to complete the work stated herein. No additional contract time will be granted for this work.

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	UNIT PRICE
L00027 / 907-258-PP503	Bench, Per Plans	Each	54,229.20

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with William Andrews, District LPA Coordinator, Richard Love, MDOT Construction Area Engineer, and Mitchell Young, Assistant State LPA Engineer.

City of Jackson
Project No. STP-0250-00(054) LPA/108164-701000
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, PaveCon LTD, Contractor, and Western Surety Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 10th day of October, 2023.

Western Surety Company	PaveCon, LTD
By: <u>Sandra Lee Roney</u> 10/10/2023	<u>Don McCarver</u> 10/10/23
Sandra Lee Roney, Attorney in Fact Date	Don McCarver Date
Bond No. 30123807	

RECOMMENDED FOR APPROVAL:

<u>Stephaniel Virion</u>	10/16/23
LPA Project Engineer/Architect	Date
<u>Bin D. Lattif</u>	10/10/23
MDOT District Engineer	Date

MDOT State Construction Engineer Date

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Ann Owens, Andrew Gareth Addison, Elizabeth Ortiz, Betty J Rech, Bryan Kelly Moore, Individually, of Bulverde, TX
Michael Donald Hendrickson, Patrick Thomas Coyle, Andrea Rose Crawford, Colin E Conly, Debra Lee Moon, Sandra Lee Roney, Troy Russell Key, Thomas Douglas Moore, Alyson W Dean, Individually, of Addison, TX
Emily Allison Mikeska, Individually, of Temple, TX
Monica Ruby Veazey, John R Ward, Individually, of Gatesville, TX**

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of March, 2023.



WESTERN SURETY COMPANY

Paul T. Brufat
Paul T. Brufat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of March, 2023, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 10th day of October, 2023.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

City of Jackson
Project No. STP-0250-00(054) LPA/108164-701000
SUPPLEMENTAL AGREEMENT NO. 1

City of Jackson
 Project No. STP-0250-00(054) LPA/108164-701000
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Per the approved FAST Act grant application for the referenced project the City of Jackson is required to include an advertisement bench on the constructed bus stop pad on County Line Road. The price includes the bench and the time to assemble and install the bench. Only 1 bench is estimated to fulfill the requirements of FAST Act grant.

The price breakdown is as follows:

Bench: \$3,229.20

Assembly and Installation: \$1,000.00

Total Cost: \$4,229.20

Refer to the attached Supplemental Agreement Detailed Breakdown

Original Contract Sum	\$1,333,924.00
Net Change by Supplemental Agreement	\$ 4229.20
Contract Sum to Date	\$1,338,153.20

JUSTIFICATION OF UNIT PRICES SUBMITTED:

(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)


 Project Professional

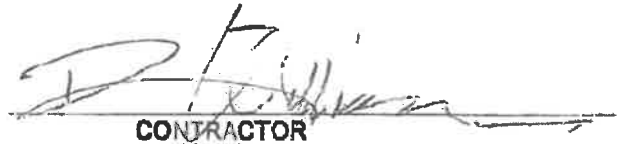
 LPA Official

City of Jackson
Project No. STP-0250-00(054) LPA/108164-701000
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

{Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.}



CONTRACTOR

{If additional space is needed use extra sheets.}

PCL XL

35

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE RIVERSIDE DRIVE PROJECT

OFFICE OF THE CITY CLERK
11/15/23
15733

WHEREAS, the City of Jackson executed a contract with Hemphill Construction Company, Inc. for the Riverside Drive Project; and

WHEREAS, during the construction project, there was a cost deduction due to value engineering, there was an unknown fire line discovered that had to be replaced and connected to the water main, the arborist recommended adding a select type of mulch for the health of the trees, and asphalt prices have changed resulting in a request for a unit price adjustment; and

WHEREAS, the proposed Change Order #2, which adds the necessary pay items and adjusts the asphalt price per ton, resulting in a cost increase of \$145,626.68; and

WHEREAS, the Department of Public Works recommends acceptance of Change Order #2 to the contract Hemphill Construction Company, Inc.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order #2 to the contract of Hemphill Construction Company, Inc. for the Riverside Drive Project, increasing the contract amount by \$145,626.68 for a total amount not to exceed \$14,443,031.49 and adding 0 calendar days to the contract time.

Item 35

Agenda November 21, 2023

By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 13, 2023

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute Change Order #2 with Hemphill for Riverside Dr.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Residents, motorists, and pedestrians on Riverside Dr
4.	Benefits	Street reconstruction
5.	Schedule (beginning date)	After approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Riverside Dr (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	Adds \$145,626.68 to the contract amount. New contract amount: \$14,443,031.49 Add 0 calendar days to the contract time.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	1% Sales Tax Bond 157 45190 6824 (Construction)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: November 13, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute change order #2 to the contract with Hemphill for the Riverside Drive project. The change order covers a decrease in price associated with value engineering work earlier in the project, the replacement 4 inch fire line for the Salvation Army that was discovered in the field, changes to the price of surface asphalt per ton, the addition of tree bark as recommended by the project arborist.

As of this date, Hemphill has completed all utility work except for connecting the new 36-inch water line to the system. That work, including completion of storm drain, bike trail, and street work on top of the connection point east of Myrtle St, will be completed by JXN Water in the spring of 2024. Hemphill is nearing completion of the remainder of the westbound street and bike trail. The contractor is on track to complete the project excluding the JXN Water work, before January 2024.

The proposed change order adds \$145,626.68 to the contract, which has been set aside by the Municipal Sales Tax Commission. No additional calendar days will be added to the contract. It is the recommendation of Public Works that the order be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
11/18/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE RIVERSIDE DRIVE PROJECT** is legally sufficient for placement in NOVUS Agenda.



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



DATE

City of Jackson
Hinds County Mississippi
Project No. CIP# 15B4010.701
CHANGE ORDER NO. 2 / Supplemental Agreement No. 1

WHEREAS, Hemphill Construction Co., Inc., Contractor, and Federal Insurance Company, Surety, entered into a contract with the City of Jackson, Mississippi, on the 16th day of December, 2021, for the construction of Riverside Drive Improvements, Phase 1; Project No. 15B4010.701; and

WHEREAS: the project provides for the construction of Riverside Drive from State Street to Highland Drive in Jackson, MS; and

WHEREAS: In accordance with Section 104.08 - Value Engineering Incentive, the Contractor has proposed a Value Engineering Incentive to the modify the typical section of Riverside Drive as follows, and

WHEREAS: The Contractor proposes to substitute two feet of Borrow Excavation, AH, FME, B-15, treated in the pit with 2% to 3% lime for the original three feet of Borrow Excavation, AH, FME, B-15 and use 14" of Size 610 Crushed Stone Base in lieu of the original 4.5" of 19 MM, ST Asphalt Pavement (see attached sheets), and

WHEREAS: As per Subsection 104.08 - Value Engineering of the construction agreement, which states, "The agreement should also set forth the estimated net savings attributable to the proposal and provide that the Contractor be paid 50% of said savings." resulting in a total construction cost savings of \$21,051.00, and

WHEREAS, The Contractor shall receive 50% of these savings in the amount of \$10,525.50 and the City of Jackson shall receive 50% in the amount of \$10,525.50, and

NOW, THEREFORE: It is mutually agreed by all parties concerned that the following pay item will be added to the contract. There shall be no time extension associated with the Value Engineering. It is further mutually agreed that payment for the work addressed herein, which is not already a part of the Contract, shall be made under the following pay item and unit price, which shall be full and final compensation for all materials, labor, equipment, and other items necessary to complete the work:

VALUE ENGINEERING INCENTIVE					
Pay Item No.	Description of Item	UNIT	Net	Unit Price	Extension
203-G001	Excess Excavation, FM, AH	CY	(2,558.00)	\$ 23.00	\$ (58,834.00)
203-EX008	Borrow Excavation, AH, FME, Class B15	CY	(6,742.00)	\$ 25.00	\$ (168,550.00)
403-A006	19-mm, ST, Asphalt Pavement	Tons	(4,072.00)	\$ 125.00	\$ (509,000.00)
SA-1-A	Lime Treat 24" Deep - Borrow Excavation	CY	10,323.00	\$ 9.75	\$ 100,649.25
SA-1-B	Geotextile Fabric, Type V, Non-woven	SY	15,485.00	\$ 2.75	\$ 42,583.75
SA-1-C	610 Crushed Stone Base	Tons	11,442.00	\$ 50.00	\$ 572,100.00
104-A001-S/A	Value Engineering Incentive	EA	1.00	\$ 10,525.50	\$ 10,525.50
Decrease of					\$ (10,525.50)

AND, WHEREAS: In accordance with Subsection 108.04.3 - Temporary Suspension of Work, the Contractor has submitted a request to the Owner for an increase in Material Costs for the Asphalt Pavement yet to be placed on the project, and

WHEREAS: The Contractor's DBE Subcontractor, Mississippi Paving and Construction is requesting an adjustment in the unit price for the following Asphalt Pavements, 19mm MT, 12.5 mm MT and the 9.5 mm MT, due to a delay beyond the control of the Contractor; which resulted in the HMA being placed now in June 2023, and later, instead of in FY 2022, and

WHEREAS, The Asphalt Pavement, 19 mm ST was eliminated by the Value Engineering Incentive, and

City of Jackson
Hinds County Mississippi
Project No. CIP# 15B4010.701
CHANGE ORDER NO. 2 / Supplemental Agreement No. 1

WHEREAS, the delay resulted in an increased cost of \$76,136.20, due to an increase in liquid asphalt, plant cost and haul cost as noted in the following tables and also see attached, and

NOW, THEREFORE: It is mutually agreed by all parties concerned that the following unit prices will be increased in the contract. It is further mutually agreed that payment for the work addressed herein, shall be made under the following pay items and unit prices, which shall be full and final compensation for all materials, labor, equipment, and other items necessary to complete the work:

ORIGINAL ASPHALT COSTS					
Pay Item No.	Description of Item	UNIT	Quantity	Original Unit Price	Extension
403-A005	19mm, MT Asphalt Pavement	Tons	2,969	\$116.50	\$ 345,888.50
403-A002	12.5mm, MT, Asphalt Pavement	Tons	990	\$124.00	\$ 122,760.00
403-A014	9.5mm, MT, Asphalt Pavement	Tons	1,083	\$135.00	\$ 146,205.00
TOTAL ORIGINAL COST					\$ 614,853.50

REVISED ASPHALT COSTS					
Pay Item No.	Description of Item	UNIT	Quantity	Revised Unit Price	Extension
403-A005	19mm, MT Asphalt Pavement	Tons	2,969	\$132.75	\$ 394,134.75
403-A002	12.5mm, MT, Asphalt Pavement	Tons	990	\$137.13	\$ 135,758.70
403-A014	9.5mm, MT, Asphalt Pavement	Tons	1,083	\$148.75	\$ 161,096.25
TOTAL FINAL COST					\$ 690,989.70
Increase of					\$ 76,136.20

AND, WHEREAS: In accordance with the contract plans and documents, required work was performed as instructed on the median island curb and gutter, which left the top of the curb higher than the base of the existing Live Oak Trees in several locations, and

WHEREAS: After a meeting held onsite on May 24, 2023, with the Contractor, the Engineer, and a certified Arborist, it was concluded that inside median island areas where the Live Oak Trees are growing could not be filled in with Borrow Material to match the new Curb and Gutter heights in these several areas, and

WHEREAS, The Arborist would not recommend any fill material other than directly behind the new curb and gutter for safety and stability of the curb and gutter and protecting the soil and roots within the Tree Protection Zones. Also, it was decided that no solid sod should be placed in the island area, but Hard Wood Mulch should be placed as shown in the attached drawing (Figure 1), and

WHEREAS, All pay items to complete this work are included in the plans and contract documents except for providing offsite Hard Wood Mulch and delivering to the project and stockpiling onsite, and

NOW, THEREFORE: It is mutually agreed by all parties concerned that the following Pay Item, Pay Item Description, Unit, and Unit Price be added to the contract to compensate the contractor for the work performed. It is further mutually agreed that this work will be performed by the contractor, and payment shall be full compensation for all materials, labor, equipment, and incidentals necessary to complete the work:

ADDED PAY ITEM					
Pay Item No.	Description of Item	UNIT	Quantity	Unit Price	Extension
SA-3.1	Hard Wood Mulch - Furnish & Stockpile Onsite	CY	1,180	\$40.00	\$ 47,200.00

City of Jackson
Hinds County Mississippi
Project No. CIP# 15B4010.701
CHANGE ORDER NO. 2 / Supplemental Agreement No. 1

AND, WHEREAS: During construction of the new water system in accordance with the contract plans and documents a previously unknown 4" water line was discovered crossing Riverside Drive at approximate Station 251+60 of the 16" water line, and

WHEREAS: This 4" fire suppression line supplies water to the Salvation Army building sprinkler system from the existing 16" line, and is unmetered. To supply service to this pipe, a 4" tap will be made on the new 6" line on the west side of the building that was added to serve the Salvation Army fire hydrant. A new 4" DIP will be installed parallel to the new 36" DIP to connect to the fire suppression line which is on the east side of the building, and

WHEREAS, there are no pay items currently in plans or contract documents for 4" pipe and connections, and

NOW, THEREFORE: It is mutually agreed by all parties concerned that the following Pay Item, Pay Item Description, Unit, and Unit Price be added to the contract to compensate the contractor for the work performed. It is further mutually agreed that this work will be performed by the contractor, and payment shall be full compensation for all materials, labor, equipment, and incidentals necessary to complete the work:

ADDED PAY ITEM					
Pay Item No.	Description of Item	UNIT	Quantity	Unit Price	Extension
SA-3.2	New 4" Water Line for Salvation Army Fire Protection	LS	1	\$32,815.98	\$ 32,815.98

Original Contract Amount:	\$ 13,822,599.60
Contract Amount Revised by Change Order #1:	\$ 14,297,404.81
Decreased by Value Engineering Incentive:	\$ (10,525.50)
Increased by Asphalt Price Adjustment:	\$ 76,136.20
Increased by Pay Item SA-3.1:	\$ 47,200.00
Increased by Pay Item SA-3.2:	\$ 32,815.98
Revised Contract Amount:	<u>\$ 14,443,031.49</u>

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Change Order / Supplement Agreement has been discussed with the City of Jackson's City Engineer, Robert Lee.

City of Jackson
Hinds County Mississippi
Project No. CIP# 15B4010.701
CHANGE ORDER NO. 2 / Supplemental Agreement No. 1

NOW, THEREFORE, WE, Hemphill Construction Company, Inc., Contractor, and Federal Insurance Company, Surety, hereby agree to said Change Order / Supplemental Agreement consisting of the above-mentioned item and price and agree that this Change Order / Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Change Order / Supplemental Agreement.

Dated, this _____ day of _____, 20_____.

Federal Insurance Company
Surety

Hemphill Construction Company, Inc.
Contractor

By: _____
Date

Date

APPROVED:

Chokwe Antar Lumumba, Mayor Date

36

OFFICE OF THE ATTORNEY GENERAL
11/15/23

ORDER AUTHORIZING THE MAYOR TO TERMINATE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE AN ADDITIONAL CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(002) LPA/108070

WHEREAS, the City of Jackson received Federal FAST Act transportation funds through the Jackson MPO to replace the Mill Street bridge over Town Creek; and

WHEREAS, the City of Jackson previously selected Volkert, Inc. to perform necessary construction engineering and inspection services for the project with said contract being 80% reimbursable with federal funds up to the federal funds awarded to the project; and

WHEREAS, due to the longer construction period, Volkert, Inc. has had to expend additional time and resources to perform necessary construction inspection services for the project; and

WHEREAS, Volkert, Inc. has provided a cost estimate for the additional inspection services not to exceed \$44,548.50; and

WHEREAS, for technical reasons, the Mississippi Department of Transportation requires that the City of Jackson enter into a new construction engineering & inspection services contract since the additional funds will not be federally reimbursable since all federal funds awarded to the project have been expended.

IT IS THEREFORE ORDERED that the Mayor is authorized to terminate the construction engineering and inspection services contract with Volkert, Inc. for the Mill Street Town Creek Bridge Project, Federal Aid Project No. STP-7261-00(002) LPA/108070 in accordance with the terms of the contract upon the conclusion of all federally-funded work associated with the contract.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a construction engineering and inspection services contract with Volkert, Inc. for the Mill Street Town Creek Bridge Project, Federal Aid Project No. STP-7261-00(002) LPA/108070, for an amount not to exceed \$44,548.50.

Item#: 36
Agenda: November 21, 2023
By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 13, 2023

DATE

POINTS	COMMENTS																																													
1. Brief Description	Order authorizing the Mayor to terminate the existing CE&I contract and to execute a new CE&I contract with Volkert for the Mill Street Town Creek Bridge Project																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7																																													
3. Who will be affected	Residents, businesses, and motorists along Mill St																																													
4. Benefits	Provide continuing CE&I services for a federal aid bridge replacement project																																													
5. Schedule (beginning date)	After City Council approval and after award of the construction bid																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Mill Street over Town Creek between Griffith and Hamilton St (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division																																													
8. COST	Not to exceed \$44,548.50																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	372 45190 6823 (Modernization Tax)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: November 13, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to terminate the existing execute a construction engineering and inspection (CE&I) services contract with Volkert, Inc. and sign a new CE&I contract with Volkert for the Mill Street Town Creek Bridge Project.

Volkert, Inc. was selected to design and provide CE&I services for the Mill Street bridge project. Due to the longer construction period, Volkert has incurred additional inspection costs. Volkert provided the City a proposed cost of \$44,548.50 for the additional services.

Typically, in this situation, this agenda item would be to authorize an amendment to the existing contract. However, because the original CE&I contract is federally funded, and the additional work would not be federally funded, this results in some technical issues with how MDOT and FHWA places what would normally have been a contract amendment into their financial and tracking systems. For that reason, MDOT has advised the City that instead of agreeing to an amendment to the existing CE&I contract, we would have to enter into a new contract for the additional work. This agenda item allows the City to terminate the existing contract with Volkert once all federally-funded work is completed then allows the Mayor to sign the new contract.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 279
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY
11/15/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO TERMINATE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE AN ADDITIONAL CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AGREEMENT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(002) LPA/108070 is legally sufficient for placement in NOVUS Agenda.



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

11/15/23

DATE

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

**Mill Street Bridge Replacement over Town Creek
CE&I Contract Number 2 – NON-PARTICIPATING
STP-7261-00(002)LPA/108070-701000
Hinds County**

THIS CONTRACT, is made and entered into by and between the **City of Jackson**, a body Politic of the State of Mississippi (the "LPA"), and, **Volkert, Inc.** (the "CONSULTANT"), a **Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is **111 East Capitol Street, Suite 250, Jackson, MS 39201**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **Engineering** services for the **Mill Street Bridge Replacement Project over Town Creek**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **Engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

WHEREAS, An AT&T Long Line was discovered under the bridge that could not be relocated; additional site visits were necessary to meet with the aforementioned utility and Contractor to devise a solution; once a solution was determined, additional Engineering Services was required and requested; the Contractor also vacated the project, however, the CONSULTANT was required to continually monitor the status of the project, including traffic control inspections and erosion control inspections with additional engineering and inspection services being required for this additional work.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **Engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **Engineering** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **Engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Hinds County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Hinds County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT.
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA'S intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all

documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:
Mayor Chokwe Antar Lumumba
City of Jackson
219 S. President Street
Jackson, MS 39201
Phone: 601-960-1084
Fax: 601-960-2193
cclark@jacksonms.gov

For Technical Matters:
Robert Lee, PE
City of Jackson
200 S. President Street, Suite 523
Jackson, MS 39201
Phone: 601-960-1651
Fax: 601-960-1174
cwilliams@city.jackson.ms.us

CONSULTANT:

For Contractual Matters:
Justin Walker, PE
Volkert, Inc.
111 E. Capitol Street, Suite 250
Jackson, MS 39201
Phone: 601-961-0101
Fax: 601-961-0102
justin.walker@volkert.com

For Technical Matters:
Dave Steele, PE
Volkert, Inc.
111 E. Capitol Street, Suite 250
Jackson, MS 39201
Phone: 601-961-0101
Fax: 601-961-0102
david.steele@volkert.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. # 15591
Surveyor # _____
Or
Architect's # _____

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.# 12624
Surveyor # _____
Or
Architect's # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Jackson

Mayor Chokwe Antar Lumumba

WITNESS this my signature in execution hereof, this the 9th day of October, 2023.

Volkert, Inc.

BY: 

Justin Walker, PE, Vice President

ATTEST: 
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of I.P.A
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EIV Certification and Agreement

EXHIBIT 1

{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}

{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}

SECRETARY'S CERTIFICATE OF RESOLUTION

I, Tracy P. Turner, Secretary of the Board of Volkert, Inc., a corporation organized under the laws of the State of Alabama and authorized to do business in the State of Mississippi, do hereby certify that the Board of Directors of Volkert, Inc. adopted the following Resolution at its annual meeting on March 30, 2023, pursuant to a unanimous vote:

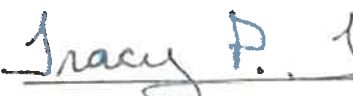
7. Resolution re Authorization of Certain Officers to Execute Contracts

RESOLVED, that all prior resolutions of this Board of Directors specifying the Officers of this Corporation having power and authority to execute contracts in the name of this Corporation, for the performance of engineering and related services, be, and the same hereby are, revoked effective this date; and

RESOLVED FURTHER, that each of the Officers hereinafter designated be, and hereby is, authorized, empowered, and directed to enter into, execute and deliver in the name of and on behalf of this Corporation, contracts for the performance of engineering and related services, and all subcontracts in connection therewith **in compliance with corporate contract-signing policies and procedures as may from time-to-time be amended**, and to take in connection therewith such actions as such officer may deem necessary and proper for the business of this Corporation, without further act or resolution of this Board and without the necessity of the signature of said Officer being attested by the Secretary of this Corporation or any other Officer thereof, provided, however, that the Secretary, and any Assistant Secretary hereof, is hereby authorized and directed to attach the Corporate seal of this Corporation and to attest the signature of any said Officer when requested to do so by said Officer, viz.:

Thomas A. Hand (Director)	Chairman and Chief Executive Officer
Leon M. Barkan (Director)	President and Chief Operating Officer
David M. Webber (Director)	Chief Engineer
Mark C. McConnell (Director)	Senior Vice President, West Gulf Region
Justin Walker	Vice President
Janet L. Evans	Vice President
Ronnie Loe	Vice President
Karla Bounds	Vice President

In witness whereof, I hereupon set my hand and the seal of this Corporation on this, the 22nd day of May, 2023.


 Tracy P. Turner
 Secretary




EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The Engineering administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction Engineering services shall consist of all Engineering work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project Engineer and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates; he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of

CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project Engineer are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project Engineer, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project Engineer and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project Engineer are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project Engineer's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project Engineer dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project Engineer shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S

liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.
- b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
- c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

- a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
- b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
- d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders,

Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.
- J. Payment Requests:
- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
- K. Certificates, Maintenance and Operation Manuals:
- During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.
- L. Completion:
- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
 - b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project Engineer:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$ 44,548.50 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT'S cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not

exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate
Justin Walker, PE	Principle	226.85
Dave Steele, PE	Project Engineer	139.36
	Senior Inspector	93.33
	Administrative Assistant	87.60

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 44,548.50 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
43,573.86	974.64	0.00	44,548.50

SUPPORTING DATA

Project No. 00-0000-00-000-00
 County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	0.00	0.00	0.00	0.00
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			0.00	0.00
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

**CERTIFICATION REGARDING DEBARMENT,
SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 9th day of Oct, 2023.

Volkert, Inc.

BY: Justin Walker

Justin Walker, PE, Vice President

ATTEST: ShaShunda Williams

My Commission Expires: March 21, 2025

ShaShunda Williams

Notary

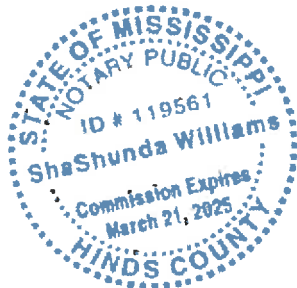


EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____ day of _____, 20__.

City of Jackson

Mayor Chokwe Antar Lumumba

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

105558
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: [Signature] 10/09/2023
Authorized Officer or Agent Date
Justin Walker VP MS OPERATIONS
Printed Name of Authorized Officer or Agent Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 9th day of October, 2023.



[Signature]
NOTARY PUBLIC
My Commission Expires: March 21, 2025

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

**Mill Street Bridge Replacement over Towne Creek CE&I
Contract Number 2**

**Prepared for:
*City of Jackson, MS***

***Project Number:
STP-7261-00(002)LPA/108070-701000
City of Jackson, MS***

Prepared by: *Volkert, Inc.*

Date Submitted:
Date Revised:

Cost Summary

Mill Street Bridge Replacement over Towne Creek Additional Engineering Services

Construction Engineering & Inspection Services

Volkert, Inc.

Labor Costs

CE&I Services \$ 43,573.86

Direct Costs

CE&I Services \$ 974.64

Subtotal **Volkert, Inc.** \$ **44,548.50**

PROJECT TOTAL COSTS \$ **44,548.50**

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Volkert, Inc

Construction Engineering & Inspection Services

Home Overhead Rate ²	150.77% %
Home FCCM	0.31%
Field Overhead Rate ²	119.28% %
Field FCCM	0.30%
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	FCCM	Regular Billing Rate
Principal	\$ 80.77	\$ 121.78	\$ 24.31	\$ 0.25	\$ 226.85
Project Manager		\$ -	\$ -		\$ -
Project Engineer	\$ 49.62	\$ 74.81	\$ 14.93	\$ 0.16	\$ 139.36
Eng II RWD	\$ -	\$ -	\$ -	\$ -	\$ -
EIT BRD	\$ -	\$ -	\$ -	\$ -	\$ -
Sr. Inspector	\$ 38.00	\$ 45.33	\$ 10.00	\$ 0.11	\$ 93.33
Inspector II		\$ -	\$ -		\$ -
Administrative Assistant	\$ 31.19	\$ 47.03	\$ 9.39	\$ 0.10	\$ 87.60
{additional classifications}		\$ -	\$ -		\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Sr. Inspector	\$ 40.31	\$ 48.08	\$ 10.61	\$ 119.15
		\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HROR DISTRIBUTION / LABOR COSTS
Volkert, Inc

Construction Engineering & Inspection Services

2023 REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal										1	2	0	3	\$ 324.89	\$ 974.41	
Project Manager												0	0	-	\$ -	
Principal Engineer						14	13					0	27	\$ 136.26	\$ 3,679.02	
Eng II RVD												0	0	-	\$ -	
IFT BRD												0	0	-	\$ -	
Site Inspector									4	27	23	0	34	\$ 61.83	\$ 2,102.22	
Inspector II												0	0	-	\$ -	
Administrative Assistant										1		0	1	\$ 67.80	\$ 67.80	
(Additional assignments)												0	0	-	\$ -	
Subtotal (Regular)															\$ 8,841.87	

2023 OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Site Inspector												0	0	\$ 189.15	\$ -	
Inspector II												0	0	-	\$ -	
(Additional assignments)												0	0	-	\$ -	
Subtotal (Overtime)															\$ -	

2023 REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal												0	0	\$ 324.89	\$ -	
Project Manager												0	0	-	\$ -	
Principal Engineer												0	0	\$ 136.26	\$ 1,144.91	
Eng II RVD												0	0	-	\$ -	
IFT BRD												0	0	-	\$ -	
Site Inspector			82	205	82	172	403						0	370	\$ 64.13	\$ 23,928.10
Inspector II												0	0	-	\$ -	
Administrative Assistant			1	1								0	2	\$ 87.80	\$ 175.20	
(Additional assignments)												0	0	-	\$ -	
Subtotal (Regular)															\$ 24,273.21	

2023 OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Site Inspector												0	0	\$ -	\$ -	
Inspector II												0	0	-	\$ -	
(Additional assignments)												0	0	-	\$ -	
Subtotal (Overtime)															\$ -	

CONTRACTOR'S Project Completion Time: 87 Working Days
 Construction Cost Estimate: \$1,795,510.98

DIRECT COSTS ^{****}

Volkert, Inc.

Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager						\$ -
Project Engineer			\$286.89			\$ 286.89
Sr. Inspector			\$687.75			\$ 687.75
Inspector II						\$ -
Administrative Assistant						\$ -
{additional classifications}						\$ -
TOTAL						\$ 974.64

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$50 per night

50 miles at \$.56 per mile

6 days meals of \$36

*Sr. Inps 14 miles 15 days per month for 5 months at 0.655 = 75 days * 14 miles/day * \$0.655/mi = \$687.75*

*Project Engineer 2 Trips @ 219 miles to meet for Fiber Optic @ \$0.655/mile = 2 * 219 * \$0.655/mi = \$286.89*

37

OFFICE OF THE CITY ATTORNEY
11/21/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY, INC. FOR THE MCRAVEN ROAD BRIDGE PROJECT, PROJECT NUMBER ERBR-25(04)

WHEREAS, the City of Jackson executed a contract with Fordice Construction Company, Inc. for McRaven Road Bridge Project; and

WHEREAS, during the project, the test pile driven went deeper than anticipated resulting in an overrun in pile lengths; and

WHEREAS, the proposed Change Order #1, which adds additional quantities of bridge piles, results in a cost increase of \$12,250.00; and

WHEREAS, the Department of Public Works recommends acceptance of Change Order #1 to the contract Fordice Construction Company, Inc.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order #1 to the contract of Fordice Construction Company, Inc. for the McRaven Road Bridge Project, increasing the contract not to exceed amount by \$12,250.00 to a total of \$233,048.00 and adding 0 calendar days to the contract time.

Item 37

Agenda November 21, 2023

By: R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 13, 2023

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute Change Order #1 with Fordice for McRaven Rd Bridge Project.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Residents, motorists on McRaven Rd
4.	Benefits	Bridge replacement
5.	Schedule (beginning date)	After approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	McRaven Rd east of Siwell Rd (Ward 4)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	Adds \$12,250 to the contract amount. New contract amount: \$233,048.00 Add 0 calendar days to the contract time.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Additional \$12,250 from 1% Sales Tax 173 45190 6824 (Construction)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: November 13, 2023

Subject: Agenda Item for City Council Meeting


Attached you will find an item for the agenda authorizing the Mayor to execute change order #1 to the contract with Fordice for the McRaven Road Bridge project. The change order adds extra quantity of pile to the project due to the test pile that was driven going deeper than planned. The proposed change order adds \$12,250.00 to the contract, which has been set aside by the Municipal Sales Tax Commission. No additional calendar days will be added to the contract. It is the recommendation of Public Works that the order be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney


OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750
11/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY, INC. FOR THE MCRAVEN ROAD BRIDGE PROJECT, PROJECT NUMBER ERBR-25(04)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

SUMMARY OF CHANGE ORDER NO. 1

DATE: November 5, 2023
PROJECT: City of Jackson Project No.: ERBR-25-(04)
OWNER: City of Jackson
CONTRACTOR: Fordice Construction Company

1. ORIGINAL CONTRACT BID PRICE: \$220,798.00

2. CHANGES REQUIRED:

DESCRIPTION	UNIT	UNIT PRICE	QUANTITY		TOTAL
			ORIGINAL	INSTALLED	
1. S-803-2 -14" Prestressed Concrete Pile	FT	\$70.00	210 FT	385 FT	\$26,950.00
2. TOTAL ESTIMATED COST CHANGES:		\$12,250.00	<i>(INCREASE)</i>		
3. EXTENSION OF TIME:		0 DAYS			
4. NEW CONTRACT TOTAL PRICE:		\$233,048.00			
5. This Change Order Document is an amendment to the original contract agreement. All provisions of the original contract continue to apply.					

RECOMMENDED BY:

ENGINEER

CivILTech, Inc.

DATE: _____

CONTRACTOR



FORDICE CONSTRUCTION COMPANY

DATE: 11/10/23

APPROVED BY:

OWNER

CITY OF JACKSON

DATE: _____

CITY OF JACKSON, MISSISSIPPI
 CONTRACTOR'S MONTHLY ESTIMATE
 City Project Number : ERBR-25(04)

McRaven Road Bridge Replacement

Contractor : Fordice Construction Company

P.O. Box 1101
 Vicksburg, MS 39181
 (601) 636-5807

Estimate No. : Three (3) (Revised)(Again)
 Period : September 1, 2023 thru September 30, 2023

ITEM	PLAN QUANTITY	ALLOWED THIS MONTH	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT THIS MONTH	TOTAL AMOUNT TO DATE
Mobilization	1		1	LS	\$25,000.00	\$0.00	\$25,000.00
Clearing & Grubbing	1		1.00	LS	10,000.00	0.00	10,000.00
Removal of Bridge	1		1.00	Each	15,000.00	0.00	15,000.00
Removal of Asphalt Pavement	136		136.00	SY	10.50	0.00	1,428.00
Unclassified Excavation (LVM)	200		200	CY	10.50	0.00	2,100.00
Seeding	1	1	1	Acre	2,000.00	2,000.00	2,000.00
Temporary Silt Fence (Type I)	188		0	LF	5.00	0.00	0.00
Temporary Erosion Checks, Wattles	100		0	Bale	9.00	0.00	0.00
Granular Material (LVM)(Cl 5, Gp B)	20		63	Ton	65.00	0.00	4,095.00
Hot Mix Asphalt, ST (9.5 mm)	50	46.08	46.08	Ton	310.00	14,284.80	14,284.80
Hot Mix Asphalt, ST (12.5 mm)	25	26.55	26.55	Ton	350.00	9,292.50	9,292.50
Cold Milling	120	120	120	SY	26.00	3,120.00	3,120.00
4" Wide Thermo Plastic Traffic Stripe (CY)	240			LF	12.00	0.00	0.00
4" Wide Thermo Plastic Traffic Stripe (CW)	200			LF	12.00	0.00	0.00
Grouted Rip-Rap (200 lb)	100		131.31	Tons	135.00	0.00	17,726.85
Geotextile Under Riprap, Ty V	110		250.00	SY	10.00	0.00	2,500.00
Maintenance of Traffic	1	0.0822220690	0.9132206897	LS	7,250.00	596.11	6,620.85
Bridge Items							
33'-0" CLEAR ROADWAY WIDTH							
1 @ 31' Precast Concrete Spans							
Test Pile	1		1	Each	8,000.00	0.00	8,000.00
14" Prestressed Concrete Piling	210		385	LF	70.00	0.00	26,950.00

ITEM	PLAN QUANTITY	ALLOWED THIS MONTH	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT THIS MONTH	TOT. AMOUNT TO DATE	
Single Span								
31' Precast Concrete Slab Unit, 3.5' Inter.	5		5	Each	7,600.00	0.00	38,000.00	
19' Precast Concrete Slab Unit, 3.5' Exter.	2		2	Each	9,500.00	0.00	19,000.00	
Beam Type Railing with Concrete Posts (31')	62		62	LF	115.00	0.00	7,130.00	
25.5' Precast Concrete Cap, End Unit	2		2	Each	8,200.00	0.00	16,400.00	
7.5' Precast Concrete Wing	4		4	Each	1,100.00	0.00	4,400.00	
ADD: Delay Damages for waiting on Entergy								
# 1 from Aug 8 thru Aug 14	0.00		0.00	Days	3,250.00	0.00	0.00	
# 2 from Aug 23 thru Aug 28	0.00		0.00	Days	3,250.00	0.00	0.00	
TOTAL CONSTRUCTION ITEMS							\$29,293.41	\$233,048.00
Less Retainage at 5.0 %							1,464.67	11,652.40
TOTAL AMOUNT NOW DUE AND PAYABLE							\$27,828.74	\$221,395.60

TOTAL AMOUNT EARNED TO DATE	\$233,048.00
LESS RETAINAGE @ 5.0 %	11,652.40
TOTAL AMOUNT DUE AND PAYABLE	\$221,395.60
LESS PREVIOUS PAYMENTS	(193,566.87)
AMOUNT CURRENTLY DUE & PAYABLE	\$27,828.74

CONTRACTOR'S CERTIFICATE FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Fortice Construction Company

By:  _____

Hunter L. Fordice, President

Date: November 7, 2023

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ _____

ENGINEER :

By: _____ Date: _____

38

ORDER RATIFYING PROCUREMENT OF TRAFFIC SIGNAL REPAIR WORK AT HANGING MOSS ROAD AT BEASLEY ROAD, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR BY THE DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE ATTORNEY
11/15/23

WHEREAS, the traffic signal at Hanging Moss Road at Beasley Road is attached to two broken Entergy poles that have caused parts of the signal to hang lower than standard resulting in passing taller vehicles hitting and breaking one of the left turn signal heads; and

WHEREAS, the left turn signal could not be replaced until the traffic signal wiring was transferred from the two broken poles to two replacement poles that were previously set by Entergy; and

WHEREAS, due to exigent circumstances, the procurement of this repair work was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the repair work set forth in certain invoice attached hereto was provided to the Department of Public Works, and said repair work has been rendered.

IT IS, THEREFORE, ORDERED that payment to the following vendor in the amount set forth be made, consistent with the attached invoice:

Vendor	Invoice No.	Invoice Date	Amount
Lewis Electric, Inc.	M2023.157	11/14/2023	\$ 6,500.00

Item # 38

Date: November 21, 2023

By: R. Lee, Lumumba

LEWIS ELECTRIC, INC.

Fed ID #64-0823637

601-932-0101

P. O. Box 320337

Flowood, MS 39232

Invoice

Date	Invoice
11/14/2023	M2023.157

Bill To
CITY OF JACKSON ATTN: NATHAN LIGHTER TRAFFIC SIGNAL DIVISION JACKSON, MS

P.O. No.	Terms	Project
	UPON RECEIPT	

Quantity	Description	Rate	Amount
1	11/14/23: INTERSECTION OF HANGING MOSS AND BEASLEY MOVE SPANS TO ENTERGY POLE ON SOUTHEAST AND SOUTHWEST CORNERS. INSTALL NEW TYPE 7 AND SIGN.	6,500.00	6,500.00

NO TAX - GOVERNMENT AGENCY	Total	\$6,500.00
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CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 14, 2023
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF TRAFFIC SIGNAL REPAIR WORK AT HANGING MOSS ROAD AT BEASLEY ROAD, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR FOR THE DEPARTMENT OF PUBLIC WORKS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure & Transportation
3.	Who will be affected	Department of Public Works
4.	Benefits	Authorize payment for traffic signal repair work rendered
5.	Schedule (beginning date)	Upon Council Approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Hanging Moss Rd at Beasley Rd (Ward 2)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$ 6,500.00
9.	Source of Funding ▪ Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001 44820 6826
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: November 14, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to Lewis Electric, Inc. for traffic signal repair work at Hanging Moss Rd at Beasley Rd. The signal is attached to two broken Entergy poles. The broken poles are leaning resulting in the southbound signal heads, particularly the left turn signal, to hang low and be struck by taller vehicles. The signal head cannot be replaced without addressing the broken poles. The repair work done by the vendor, Lewis Electric, was to transfer the signal wiring from the two broken poles to two replacement poles that were previously set by Entergy. The transfer will result in the span height returning to normal thus allowing for the broken left turn signal to be replaced.

It is the recommendation of this office that this item be approved. If you have any questions, please call 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
11/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF TRAFFIC SIGNAL REPAIR WORK AT HANGING MOSS ROAD AT BEASLEY ROAD, INC. AND AUTHORIZING PAYMENT TO SAID VENDOR BY THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



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

11/15/23

DATE

39

**ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS
PROVIDED BY VARIOUS VENDORS TO THE DEPARTMENT OF
PUBLIC WORKS AND AUTHORIZING PAYMENT TO SAID VENDORS**

OFFICE OF THE ATTORNEY GENERAL
NOV 21 2023

WHEREAS, the Municipal Garage Division of the Department of Public Works had need of certain parts to make repairs to City vehicles and found it necessary to send certain City vehicles for outside repairs; and

WHEREAS, the Municipal Garage Division of the Department of Public Works also found it necessary to procure materials and repairs for its facilities; and

WHEREAS, due to exigent circumstances, the procurement of these necessary parts and repairs was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the parts and repairs set forth in certain invoices attached hereto were provided to the Department of Public Works, Municipal Garage Division, and the parts have been delivered and in-house repairs completed, or parts stocked; and outside repairs have been completed.

IT IS, THEREFORE, ORDERED that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

Hall's Towing Services	\$4,826.00
NAPA Auto Parts	\$6,782.53
C & J Towing	\$150.00
Jackson Door & Sash	\$2,700.00
Hayles Towing & Recovery	\$4,826.00
A-1 Lock & Safe, LLC	\$977.20
O'Reilly	\$704.50
Sherwin Williams	\$258.46
Jackson Supply Company	\$1,431.50
Jackson Air & Hydraulic, Inc.	\$519.00
Stribling Equipment, LLC	\$169.62
Sansom Equipment Company	\$76.93
Mel Luna Saw Company	\$189.99
Hydraulic Service & Supply, LLC	\$164.69
LGT Glass Shop, LLC	\$6,325.00
Revell Hardware	\$992.61
Office Depot	\$1,495.60
Mac Haik Dodge	\$6,080.77
Delta Muffler & Auto Repair	\$13,105.11
Winzer	\$1,678.83
ACE Bolt & Screw Co., Inc.	\$240.00
Harley Davidson	\$466.84
Deviney Equipment	\$18,718.63
Shipp's Truck Specialist, Inc.	\$4,223.33

39
November 21, 2023
BY: R. LEE, LUMUMBA

Auto Plus-Jackson-10344	\$2,709.63
Big 10 Tire Pros	\$7,213.72
Grainger	\$1,180.42
Mac Haik Ford	\$58,477.56
Clarke Power Services	\$740.91
Mississippi Auto Parts dba NAPA of Clinton	\$27.39

Total

\$143,086.77

CUSTOMER #: 252573
 UNIT# PT886

226145



INVOICE

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

CITY OF JACKSON
 PO BOX 17
 JACKSON, MS

PAGE 1

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

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
Black	19	FORD F350 PICKUP	1FT8W3DT5KEG09761	PT886	23574/23574	T1169	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 D			17:00 11AUG23			CASH	25AUG23
R.O. OPENED	READY	OPTIONS:					
10:53 11AUG23	09:12 25AUG23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
DIESEL EXPRESS MULTIPOINT INSPECTION							
CAUSE: DIESEL EXPRESS MULTIPOINT INSPECTION							
D99PX DIESEL EXPRESS MULTIPOINT INSPECTION							
588 CPF1							
*****						0.00	0.00
B Check ac blower volume. It is very weak on high settings							
99 MAINTENANCE							
588 CPF1							
1 KL3Z*19N619*AA FILTER - POLLEN							
						179.50	179.50
1.00 A/C DIAGNOSIS FOUND CABIN FILTER CLOGGED REPLACED CABIN FILTER							
						37.35	37.35

ESTIMATE: 0.00
 CONTACT: 11AUG23 10:53 SA: 190

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 17.95

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
 The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

DESCRIPTION	TOTALS
LABOR AMOUNT	179.50
PARTS AMOUNT	37.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC CHARGES	17.95
TOTAL CHARGES	234.80
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	234.80

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

CUSTOMER SIGNATURE



CUSTOMER #: 10245
 UNIT# PT887
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206
 HOME: 601-813-5586 CONT: 601-500-7922
 BUS: 601-960-1590 CELL: 601-500-7922

225137

INVOICE

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

PAGE 1

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	35116 / 35116	T7755	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 D			WAIT 21JUL23			CASH	21JUL23
R.O. OPENED	READY	OPTIONS:	W-COMP:G				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
DIESEL EXPRESS MULTIPPOINT INSPECTION							
CAUSE: DIESEL EXPRESS MULTIPPOINT INSPECTION							
	D99PX					0.00	0.00
	GBATT					0.00	0.00
	GBK					0.00	0.00
	GTIRE					0.00	0.00

35116
 G TIRES
 G BATTERY

B							
CHANGE DIESEL OIL AND FILTER							
CAUSE: CHANGE DIESEL OIL AND FILTER							
	DLOF					39.99	39.99
	1	MU2Z*6731*C KIT - ELEMENT & GASKET - OIL F			41.80	25.00	25.00
	2	XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40					
		WSS-M2C1			27.11	27.11	54.22
	4	XO*15W40*QSDF MOTORCRAFT SAE 15W-40 WSS-M2C1			6.85	6.85	27.40
	35116	0.05	BF-100-CHANGED OIL AND FILTER				

ESTIMATE: 32.26
 CONTACT:
 21JUL23 08:27 SA: 190

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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

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

CUSTOMER SIGNATURE

CUSTOMER #: 10245
 UNIT# PT887
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206
 HOME: 601-813-5586 CONT: 601-500-7922
 BUS: 601-960-1590 CELL: 601-500-7922

225137

INVOICE

PAGE 2



6130 155 N. - Jackson, MS 39211
 Service Direct: (601) 956-7011
 www.machaikfordjackson.com

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	35116/35116	17755	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DI			WAIT 21JUL23			CASH	21JUL23
R.O. OPENED	READY	OPTIONS: W-COMP:G					
08:27 21JUL23	11:47 21JUL23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

		DESCRIPTION	TOTALS
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.		LABOR AMOUNT	39.99
		PARTS AMOUNT	106.62
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	146.61
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	146.61
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE



CUSTOMER #: 229561
UNIT# SUV64

221035
INVOICE

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

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

PAGE 1

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

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	FORD EXPLORER	1FMSK8AR3EGB38265	SUV64	180275/180288	F1792	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 D			17:00 26APR23			CASH	11MAY23
R.O. OPENED	READY	OPTIONS:					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
						0.00	0.00

180288
G- TIRES
G- BRAKES

VEHICLE HAS A REAR BRAKE SQUEAL FROM LIP ON ROTORS

B CUSTOMER STATES THAT THEY HAVE SUSPENSION NOISE COMING FROM FRONT AND REAR OF VEHICLE

CS CUSTOMER STATES THAT THEY HAVE SUSPENSION NOISE COMING FROM FRONT AND REAR OF VEHICLE
523 CPF1

1 DG1Z*2C204*C SENSOR ASY	50.36	33.24	33.24
1 EB5Z*2C219*B CONTROL	386.15	301.20	301.20
1 DB5Z*18124*X SHOCK ABSORBER ASY - FRONT	204.27	134.82	134.82
1 DB5Z*18124*Y SHOCK ABSORBER ASY	202.36	133.56	133.56
2 DB5Z*5310*J SPRING - FRONT	118.50	85.32	170.64
2 FB5Z*18183*A BRACKET	115.45	76.20	152.40
5 *W714682*S442 NUT	1.39	1.39	6.95
2 *W520215*S440 NUT - HEX.	1.10	1.10	2.20
3 *W714682*S442 NUT	1.39	1.39	4.17
1 35401 BRAKE FLUID	39.96	39.96	39.96
ALIGN 4 WHEEL ALIGNMENT 523 CPF1		129.95	129.95

180288
diagnosis 1.0 hr
r&i abs module 2.0 hr hr(general module failure)
ALIGNMENT 1.5 HR
r&i abs right sensor 1.5 hr(C0034;01-ABS)
R&I FRONT STRUTS 2.0 HR(STRUT ,SPRING,AND MOUNT)

C** ADD ON CHECK FOR A TRANSMISSION FLUID LEAK (SEE JASON)
NC NO CHARGE TO CUSTOMER FOR THIS REPAIR

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 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/terms. 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/terms.

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

CUSTOMER SIGNATURE

CUSTOMER #: 229561
 JNIT# SUV64

221035



INVOICE

6130 155 N. Jackson, MS 39211
 Service Direct: (601) 956-7011
 www.machaikfordjackson.com

CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206

PAGE 2

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

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	FORD EXPLORER	1FM5K8AR3EGB38265	SUV64	180275/180288	T1792	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14			17:00 26APR23			CASH	11MAY23

R.O. OPENED	READY	OPTIONS:	LIST	NET	TOTAL
11:51 19APR23	08:45 11MAY23			0.00	0.00

4654 CPF1
 180288 vehicle has a fluid leak at pto CUSTOMER DECLINED REPAIR

 ESTIMATE: 0.00 19APR23 11:51 SA: 190
 CONTACT:

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 50.00

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	DESCRIPTION	TOTALS
	The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor warrants any other person to assume for it any liability in connection with the sale of this item.	LABOR AMOUNT	1231.70
		PARTS AMOUNT	979.14
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	50.00
		TOTAL CHARGES	2260.84
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	2260.84



CUSTOMER #: 10245
UNIT# PT744

219103

INVOICE

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

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

PAGE 1

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
WHITE	11	FORD F250 PICKUP	1FDBF2A65BEC53581	PT744	181148/181150	13729	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11			17:00 16MAR23			CASH	24MAR23
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.2 LITER					
12:33 06MAR23	13:42 24MAR23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CHECK ENGINE LIGHT STAYS ON, ENGINE MISSES
DIAG DIAGNOSTIC TIME
505 CPF1
181148 1.00 DIAGNOSIS OF PCM CODES P0300 P0303 P0304 P0306. MADE ESTIMATE ON REPLACING ALL COILS , PLUGS WIRES AND SPARK PLUGS , AIR FILTER , FUEL INJECTION SERVICE. CUSTOMER DECLINED THESE REPARIS

B EXPRESS SERVICE MULTI POINT INSPECTION
99PX EXPRESS SERVICE MULTI POINT INSPECTION
505 CPF1
181150 0.00
G TIRES
G BATTERY

C** PERFORM PREMIUM INJECTION SYSTEM CLEANING
PREMFI PERFORM PREMIUM INJECTION SYSTEM CLEANING
505 CPF1
1 10410-2 FUEL SYS 85.33 85.33 85.33
181150 1.50 PERFORMED FUEL INJECTION SERVICE

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 31.20

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	312.00
PARTS AMOUNT	85.33
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	31.20
TOTAL CHARGES	428.53
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	428.53

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 merchandise. The Seller hereby expressly disclaims all warranties, 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 merchandise.

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

CUSTOMER SIGNATURE



CUSTOMER #: 10245

215014

INVOICE

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

PAGE 1

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

SERVICE ADVISOR: 546 DECELL TREY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Ford F250 pickup and service dates.

Main service list table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various maintenance items like 'EXPRESS SERVICE MULTI POINT INSPECTION', 'SHAKES WHEN BRAKES APPLIED', 'BUMPING FEEL UNDER TRUCK ON ROUGH ROAD', and 'SHOWS LOW FUEL PRESSURE, HAS NO POWER'.

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...

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of the components. This Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

Summary table with columns: DESCRIPTION, TOTALS. Rows include 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 #: 10245

215014



CITY OF JACKSON
723809 927
PO BOX 17

INVOICE

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

JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

PAGE 2

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
Dk-blue-pe	11	FORD F250 PICKUP	1FDBF2A68BEA63824	PT693	237290/237301	T3153	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
01JUL10	DU14JUN10		17:00 30NOV22	99230227		CASH	09DEC22
R.O. OPENED	READY	OPTIONS	W-COMP:G STK:L0091 ENG:8 7)STK#-L0091				
15:16 30NOV22	12:22 09DEC22	8)44P 9)600A					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

 ESTIMATE: 372.90 30NOV22 15:16 SA: 546
 CONTACT:

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 50.00

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	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	1610.25
	PARTS AMOUNT	916.40	
	GAS, OIL, LUBE	0.00	
	SUBLET AMOUNT	0.00	
	MISC. CHARGES	50.00	
	TOTAL CHARGES	2576.65	
	LESS INSURANCE	0.00	
	SALES TAX	0.00	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	2576.65

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: 601-500-7922

212838



INVOICE

6130 155 N. Jackson, MS 39211
 Service Direct: (601) 956-7011
 www.machaikfordjackson.com

PAGE 1

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	13755	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DT			17:00 29JUL23			CASH	26JUL23
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7 LITER					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A EXPRESS SERVICE MULTI POINT INSPECTION
 99PX EXPRESS SERVICE MULTI POINT INSPECTION
 505 CPF1
 86595 HAS OIL LEAK , COOLANT LEVEL WAS SLIGHTLY LOW

B TRANS? JERKS WHEN ACCELERATING AT TIMES
 30 AUTO TRANSMISSION
 4654 CPF1
 1 CC3Z*7000*ERM REMAN AUTOMATIC TRANSMISSION
 ASY
 1767672
 1 BC3Z*7A095*C OIL COOLER ASY
 120.33 100.05 100.05

86595 17.00 PERFORM VISUAL INSPECTION. VERIFY CONCERN. FOUND HARSH
 SHIFT AND TRANSMISSION SLIPPING AT TIMES. RETRIEVE DTC CODES. CHECK
 FLUID LEVEL AND CONDITION. FOUND FLUID LEVEL OK. FLUID CONDITION BLACK,
 BURNT WITH METAL IN SAMPLE. R&R TRANSMISSION AND TRANSMISSION COOLER.
 FLUSH COOLER LINES. SET FLUID LEVEL. PROGRAM STRATEGY NUMBERS INTO
 PCM/TCM. CLEAR/PERFORM ADAPTIVE LEARNING PROCEDURE. VERIFY REPAIR.

C** CHECK ENGINE LIGHT STAYS ON
 10 DRIVEABILITY
 505 CPF1
 1 BC3Z*5J225*M RESERVOIR ASY 552.73 414.55 414.55
 2 PM*27*JUG EXHAUST EMISSION CONTROL 22.65 16.99 33.98
 2 BXT*65*850 BATTERY 179.95 179.95 359.90
 1 AL3Z*10718*A BRACKET - BATTERY HOLD DOWN 14.17 10.63 10.63
 2 *W715167*S439 BOLT - HOOK 5.00 3.75 7.50
 2 *W701152*S440 NUT 2.75 2.06 4.12
 1 PM*27*JUG EXHAUST EMISSION CONTROL 22.65 16.99 16.99
 1 VC*13*G ANTI-FREEZE 20.15 15.11 15.11
 1 MU2Z*6731*C KIT - ELEMENT & GASKET - OIL F 41.80 25.00 25.00
 2 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40 27.11 27.11 54.22
 WSS-M2C1 6.85 6.85 27.40
 4 XO*15W40*QSD MOTORCRAFT SAE 15W-40 WSS-M2C1

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 equipment. The Seller hereby expressly disavows 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 #: 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: 601-500-7922

212838

INVOICE

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

PAGE 2

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	T3755	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN12			17:00	29JUL23		CASH	26JUL23
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7 LITER					
08:42	11OCT22	07:16	26JUL23				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
					156.18	124.56	124.56

1 BC3Z*9J460*C SENSOR ASY
 86624 8.50 DIAG OF PCM CODE P20BA. REPLACED DEF SENDING UNIT.
 CHANGED OIL AND FILTER. TEST AND REPLACED BOTH BATTERIES, ROAD TEST
 AND RETEST. REPLACED EBP SENSOR. ROAD TEST

D** ABS LIGHT STAYS ON

10 DRIVEABILITY
 505 CPF1
 1 BC3Z*2C204*C SENSOR ASY
 86624 3.50 DIAGNOSIS OF ABS SYSTEM CODE C1145. REPLACED RT FRONT
 WHEEL SPEED SENSOR. ROAD TEST AND RETEST.

E** STEERING WHEEL LOOSE

60 INTERIOR TRIM
 4003 CPF1
 86589 1.00 REMOVE STEERING SHROUD AND DRIVER AIRBAG. STEERING BOLT
 WAS LOOSE. PUT LOCTITE ON BOLT AND REINSTALL

F** AIR BAG LIGHT STAYS ON

10 DRIVEABILITY
 4003 CPF1
 86589 2.00 RAN EEC TEST CODES B0050:13 AND B0096:08 STORED IN RCM.
 FOLLOW PPT AND REPAIR OPEN CIRCUIT IN DRIVER SEAT BUCKLE. CLEAR CODE
 AND RETEST OK

G** ADD ON CHECK FOR AN ENGINE OIL LEAK

99 MAINTENANCE
 4738 CPF1
 86624 2.00 INSP AND DIAG FOUND OIL LEAKING FROM LOWER AND UPPER OIL
 PAN AS WELL AS #3&4 INJECTOR CUSTOMER DECLINED FURTHER WORK.

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.

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

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

CUSTOMER #: 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
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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	PONO.	RATE	PAYMENT
01JAN19 DD			17:00 27JUL22			CASH
R.O. OPENED	READY	OPTIONS: W-COMP:G				INV. DATE
08:50 27JUL22	16:01 19AUG22					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
 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
 (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
 (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.

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

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



CUSTOMER #: 10245
 UNIT# PT887
 CITY OF JACKSON
 723809 927
 PO BOX 17
 JACKSON, MS 39206

209424

INVOICE

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

PAGE 2

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

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 DI			17:00 27JUL22			CASH	19AUG22
R.O. OPENED	READY	OPTIONS: W-COMP:G					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							(N/C)
			505	WF97			

FC: E29 42
 PART#: HC3Z*9V425*A
 COUNT:
 CLAIM TYPE:
 AUTH CODE:
 505

29992 9V425 RESTRICTED 55 VERIFY CONCERN. RAN OASIS, TEST PCM HAD CODE P0401. VISUALLY INSPECT AIR FILTER AND DUCTS. REPROGRAMMED PCM TO LATEST CALIBRATION AND RESET MAF PARAMETERS. ROAD TEST AND RETEST HAD CODE P0401. RAN PIN POINT TEST W1 NO, W2 YES .81V, W3 YES 5.0V, W4 YES .1 OHM, W5 YES O/L, W6 NO 0V, W7 YES O/L, W8 YES, AZ1 YES, AZ2 YES 12.2V, AZ3 YES .1 OHM, AZ4 YES O/L, AZ5 NO 0V, AZ6 YES, AZ7 NO, AZ8 NO, AZ10 YES, AZ11 NO, AZ12 NO. INSPECT AND REPLACED EGR COOLER CORE.

C FRONT END SHAKES BAD AT 50 MPH+
 CAUSE:

CS CUSTOMER STATES
 4844 WF97

- 1 HC3Z*3304*A ROD ASY - DRAG LINK
- 1 7C3Z*3280*D ROD
- 1 HC3Z*3A131*B END ASY - DRAG LINK ROD
- 1 KC3Z*3E651*G DAMPER ASY

(N/C)
 (N/C)
 (N/C)
 (N/C)
 (N/C)

FC: PART#: COUNT:
 CLAIM TYPE:
 AUTH CODE:
 4844

29992 3.00 cs front end shakes test drove vehicle to verify concern found drag link and steering damper with excessive clearance tires out of round R&L drag link and steering damper test drove vehicle to verify concern is repaired customer declined front tires that out of round

D EXPRESS SERVICE MULTI POINT INSPECTION

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

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



NO VEHICLE #

6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

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16:24
 DATE ENTERED 28 APR 23 YOUR ORDER NO. TIMING KIT DATE SHIPPED 07 JUN 23 INVOICE DATE 07 JUN 23 INVOICE NUMBER 3108251 16:24

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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

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.			
PICKUP-FC	4857		W-COMP: FO=W	JACKSON, MS			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	DG1Z*8501*D	PUMP	160 155.64	98.44	196.88
2	2	0	NP90738S	TIMIN	ZSOE 544.96	360.17	720.34
			Part number	NP90738S		replaces	90738S
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 917.22 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$917.22
Customer Signature							

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



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 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

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\$917.22

16:24
 DATE ENTERED 28 APR 23 YOUR ORDER NO. TIMING KIT DATE SHIPPED 07 JUN 23 INVOICE DATE 07 JUN 23 INVOICE NUMBER 3108251 16:24

S
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ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
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PAGE 1 OF 1

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.			
PICKUP-FC	4857		W-COMP: FO=W	JACKSON, MS			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	DG1Z*8501*D	PUMP	160 155.64	98.44	196.88
2	2	0	NP90738S	TIMIN	ZSOE 544.96	360.17	720.34
			Part number	NP90738S		replaces	90738S
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 917.22 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$917.22
Customer Signature							



POLICE STOCK

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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09:59
 DATE ENTERED 16 SEP 23 YOUR ORDER NO. 99230184 DATE SHIPPED 18 SEP 23 INVOICE DATE 18 SEP 23 INVOICE NUMBER 3116029 09:59
 SOLD TO CITY OF JACKSON
 ACCOUNT NO. COJ
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593
 SHIP TO

PAGE 1 OF 1

SHIP VIA	DELIVERED	SLSM	BI. NO.	FCODE	W	TERMS	W-COMP:	FO=W	F.O.B.	
		4954		ECONO	-	W			JACKSON, MS	
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY		
20	20	0	9001*7320265*00	TR2	256.00	149.60	2,992.00	A copy of this invoice is required.		
20	20	0	9001*7323125*00	ZSOB	233.00	138.60	2,772.00	A 10% restocking fee will apply.		
20	20	0	9001*1570766*22	TR2	195.00	137.52	2,750.40	Cores must be returned in original Box to receive credit.		
20	20	0	9001*7320055*63	ZSOB	254.00	148.50	2,970.00	Purchases paid by check, must wait 10 business days for refund.		
			STOCK					Returned parts must be new, complete, and in original package.		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	11,484.40	Parts that have been installed, or tested, are not eligible for return.	
X Customer Signature							SUBLET			
							FREIGHT	0.00		
							SALES TAX	0.00		
							TOTAL	11,484.40		

CUSTOMER COPY



\$11,484.40

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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09:59
 DATE ENTERED 16 SEP 23 YOUR ORDER NO. 99230184 DATE SHIPPED 18 SEP 23 INVOICE DATE 18 SEP 23 INVOICE NUMBER 3116029 09:59
 SOLD TO CITY OF JACKSON
 ACCOUNT NO. COJ
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593
 SHIP TO

PAGE 1 OF 1

SHIP VIA	DELIVERED	SLSM	BI. NO.	FCODE	W	TERMS	W-COMP:	FO=W	F.O.B.	
		4954		ECONO	-	W			JACKSON, MS	
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY		
20	20	0	9001*7320265*00	TR2	256.00	149.60	2,992.00	A copy of this invoice is required.		
20	20	0	9001*7323125*00	ZSOB	233.00	138.60	2,772.00	A 10% restocking fee will apply.		
20	20	0	9001*1570766*22	TR2	195.00	137.52	2,750.40	Cores must be returned in original Box to receive credit.		
20	20	0	9001*7320055*63	ZSOB	254.00	148.50	2,970.00	Purchases paid by check, must wait 10 business days for refund.		
			STOCK					Returned parts must be new, complete, and in original package.		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	11,484.40	Parts that have been installed, or tested, are not eligible for return.	
X Customer Signature							SUBLET			
							FREIGHT	0.00		
							SALES TAX	0.00		
							TOTAL	11,484.40		



Part 3 Rex

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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14:30
DATE ENTERED 06 SEP 23 YOUR ORDER NO. PT702 DATE SHIPPED 06 SEP 23 INVOICE DATE 06 SEP 23 INVOICE NUMBER 3115440 14:30

S
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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

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W-COMP: FO=W

PAGE 1 OF 1

SHIP VIA DELIVERY	SLSM.	B/L NO.	TERMS	F.O.B.				
06 SEP 23	4954	ECODE - W	W-COMP	JACKSON, MS				
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	SC833	PADS ZSOP	35.99	35.99	35.99	
1	1	0	SC932	PADS ZSOP	35.99	35.99	35.99	
							71.98	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
X							TOTAL	\$71.98

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Corrs must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$71.98

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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14:30
DATE ENTERED 06 SEP 23 YOUR ORDER NO. PT702 DATE SHIPPED 06 SEP 23 INVOICE DATE 06 SEP 23 INVOICE NUMBER 3115440 14:30

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

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W-COMP: FO=W

PAGE 1 OF 1

SHIP VIA DELIVERY	SLSM.	B/L NO.	TERMS	F.O.B.				
06 SEP 23	4954	ECODE - W	W-COMP	JACKSON, MS				
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	SC833	PADS ZSOP	35.99	35.99	35.99	
1	1	0	SC932	PADS ZSOP	35.99	35.99	35.99	
							71.98	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
X							TOTAL	\$71.98



OFFICES OF PUBLICATION

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11:25
 DATE ENTERED 01 SEP 23 OUR ORDER NO. PC1851 DATE SHIPPED 01 SEP 23 INVOICE DATE 01 SEP 23 INVOICE NUMBER 3115236 11:25

S
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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

S
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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	W-COMP:	FO=W	F.O.B.	
DELIVERY	4954	ECODE - W	TERMS			JACKSON, MS	
ORD.	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	F60001602	20555 ZSOP	52.73	52.73	105.46
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET 105.46
X Customer Signature							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$105.46

PARTS RETURN POLICY

- A copy of this invoice is required.
- A 10% restocking fee will apply.
- Cores must be returned in original box to receive credit.
- Purchases paid by check, must wait 10 business days for refund.
- Returned parts must be new, complete, and in original package.
- Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$105.46

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Parts Direct: (601) 956-7008
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11:25
 DATE ENTERED 01 SEP 23 YOUR ORDER NO. PC1851 DATE SHIPPED 01 SEP 23 INVOICE DATE 01 SEP 23 INVOICE NUMBER 3115236 11:25

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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

SHIP VIA	SLSM.	B/L NO.	TERMS	W-COMP:	FO=W	F.O.B.	
DELIVERY	4954	ECODE - W	TERMS			JACKSON, MS	
ORD.	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	F60001602	20555 ZSOP	52.73	52.73	105.46
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET 105.46
X Customer Signature							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$105.46



Police Stock

6130155 N. Jackson, MS 39211
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17:11
DATE ENTERED 31 AUG 23 YOUR ORDER NO. 99230384 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115206 17:11

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.			
DELIVERED	4954	ECODE - W	TERMS	JACKSON MS			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
20	20	0	9001*7320265*00	245/5 TR2	256.00	150.96	3,019.20
EXPLORER TIRE STOCK ORDERED 7/31/23							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							
PARTS 3,019.20							
SUBLET 0.00							
FREIGHT 0.00							
SALES TAX							
TOTAL \$3,019.20							

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

Customer Signature

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\$3,019.20



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17:11
DATE ENTERED 31 AUG 23 YOUR ORDER NO. 99230384 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115206 17:11

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CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
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SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.			
DELIVERED	4954	ECODE - W	TERMS	JACKSON MS			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
20	20	0	9001*7320265*00	245/5 TR2	256.00	150.96	3,019.20
EXPLORER TIRE STOCK ORDERED 7/31/23							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							
PARTS 3,019.20							
SUBLET 0.00							
FREIGHT 0.00							
SALES TAX							
TOTAL \$3,019.20							

Customer Signature



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09:46
 DATE ENTERED 28 AUG 23 YOUR ORDER NO. FTE65 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114900 PAGE 1 OF 1

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 CITY OF JACKSON
 PO BOX 17
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 601-960-1593

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SHIP VIA DELIVERY	SLSM	BL NO.	TERMS	F.O.B.	JACKSON, MS		
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	AU2Z*2V200*A	PAD - BC9K	74.98	56.23	56.23
1	1	0	4U2Z*2V001*CA	PAD BC9G	74.98	56.23	56.23
							112.46
PARTS RETURN POLICY							
A copy of this invoice is required.							
A 10% restocking fee will apply.							
Cores must be returned in original Box to receive credit.							
Purchases paid by check, must wait 10 business days for refund.							
Returned parts must be new, complete, and in original package.							
Parts that have been installed, or tested, are not eligible for return.							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							
TOTAL							\$112.46

X
 Customer Signature

CUSTOMER COPY

\$112.46



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09:46
 DATE ENTERED 28 AUG 23 YOUR ORDER NO. FTE65 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114900 PAGE 1 OF 1

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 601-960-1593

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W-COMP: FO=W

SHIP VIA DELIVERY	SLSM	BL NO.	TERMS	F.O.B.	JACKSON, MS		
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	AU2Z*2V200*A	PAD - BC9K	74.98	56.23	56.23
1	1	0	4U2Z*2V001*CA	PAD BC9G	74.98	56.23	56.23
							112.46
PARTS RETURN POLICY							
A copy of this invoice is required.							
A 10% restocking fee will apply.							
Cores must be returned in original Box to receive credit.							
Purchases paid by check, must wait 10 business days for refund.							
Returned parts must be new, complete, and in original package.							
Parts that have been installed, or tested, are not eligible for return.							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							
TOTAL							\$112.46

X
 Customer Signature



NOT ON ASSET LIST

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13:20

DATE ENTERED 18 AUG 23	YOUR ORDER NO. P1822	DATE SHIPPED 18 AUG 23	INVOICE DATE 18 AUG 23	INVOICE NUMBER 3114437	13:20
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SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVERY	SLSM 4954	BL NO.	ECODE - W	TERMS W-COMP:	FO=W	F.O.B. JACKSON MS	
QTY 1	SHIP 1	P.O. 0	PART NUMBER 710874	DESCRIPTION SEAL	LIST 27.77	NET 27.77	AMOUNT 27.77
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET	27.77		PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
X				FREIGHT	0.00		
Customer Signature				SALES TAX	0.00		
				TOTAL	27.77		

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\$27.77

6130 155 N. Jackson, MS 39211
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13:20

DATE ENTERED 18 AUG 23	YOUR ORDER NO. P1822	DATE SHIPPED 18 AUG 23	INVOICE DATE 18 AUG 23	INVOICE NUMBER 3114437	13:20
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SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVERY	SLSM 4954	BL NO.	ECODE - W	TERMS W-COMP:	FO=W	F.O.B. JACKSON MS	
QTY 1	SHIP 1	P.O. 0	PART NUMBER 710874	DESCRIPTION SEAL	LIST 27.77	NET 27.77	AMOUNT 27.77
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET	27.77		PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
X				FREIGHT	0.00		
Customer Signature				SALES TAX	0.00		
				TOTAL	27.77		



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DATE ENTERED 18 AUG 23	YOUR ORDER NO. TR-307	DATE SHIPPED 18 AUG 23	INVOICE DATE	INVOICE NUMBER 3114463	14:15
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PAGE 1 OF 1

SHIP VIA DELIVER	SLSM 4490	B/L NO. TCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS				
ORG	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
2	2	0	21575175 HESSLB PU	16 PL	128.70	128.70	257.40	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	257.40
X							SUBLET	0.00
Customer Signature							FREIGHT...	0.00
							SALES TAX	0.00
							TOTAL	\$257.40

CUSTOMER COPY



\$257.40

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DATE ENTERED 18 AUG 23	YOUR ORDER NO. TR-307	DATE SHIPPED 18 AUG 23	INVOICE DATE	INVOICE NUMBER 3114463	14:15
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(601) 960-1593

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PAGE 1 OF 1

SHIP VIA DELIVER	SLSM 4490	B/L NO. TCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS				
ORG	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
2	2	0	21575175 HESSLB PU	16 PL	128.70	128.70	257.40	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	257.40
X							SUBLET	0.00
Customer Signature							FREIGHT...	0.00
							SALES TAX	0.00
							TOTAL	\$257.40



WATER

6130 155 N. Jackson, MS 39211
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13:20
 DATE ENTERED 18 AUG 23 YOUR ORDER NO. P1832 DATE SHIPPED 18 AUG 23 INVOICE DATE 18 AUG 23 INVOICE NUMBER 3114428 13:20

PAGE 1 OF 1

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ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

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SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.			
DELIVERY	4954	ECODE - W	TERMS	JACKSON, MS			
ORD.	SHIP	EQ	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68185437AD	HUB	ZSOP 560.00	420.00	420.00
1	1	0	SM1399	PADS	ZSOP 35.99	35.99	35.99
1	1	0	5086686AB	SEAL	ZSOP 39.80	39.80	39.80
							495.79
PARTS RETURN POLICY							
A copy of this invoice is required.							
A 10% restocking fee will apply.							
Cores must be returned in original Box to receive credit.							
Purchases paid by check, must wait 10 business days for refund.							
Returned parts must be new, complete, and in original package.							
Parts that have been installed, or tested, are not eligible for return.							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							
PARTS							495.79
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							495.79

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

X Customer Signature

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\$495.79



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13:20
 DATE ENTERED 18 AUG 23 YOUR ORDER NO. P1832 DATE SHIPPED 18 AUG 23 INVOICE DATE 18 AUG 23 INVOICE NUMBER 3114428 13:20

PAGE 1 OF 1

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ACCOUNT NO. COJ
 CITY OF JACKSON
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 (601) 960-1593

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SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.			
DELIVERY	4954	ECODE - W	TERMS	JACKSON, MS			
ORD.	SHIP	EQ	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68185437AD	HUB	ZSOP 560.00	420.00	420.00
1	1	0	SM1399	PADS	ZSOP 35.99	35.99	35.99
1	1	0	5086686AB	SEAL	ZSOP 39.80	39.80	39.80
							495.79
THANK YOU FROM ALL OF US AT MAC HAIK FORD							
PARTS							495.79
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							495.79

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

X Customer Signature



WATER

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14:33	DATE ENTERED 10 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113930	14:33
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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM	REL NO.	TERMS	F.O.B.	JACKSON, MS		
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	3F2Z*18591*AA	RESIS	48.00	36.00	36.00	
1	1	0	2311718	BLOWE	81.82	81.82	81.82	
							PT663	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	117.82
X							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	
Customer Signature							TOTAL	5117.82

PARTS RETURN POLICY

- A copy of this invoice is required.
- A 10% restocking fee will apply.
- Cores must be returned in original box to receive credit
- Purchases paid by check, must wait 10 business days for refund.
- Returned parts must be new, complete, and in original package.
- Parts that have been installed, or tested, are not eligible for return.

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\$117.82

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14:33	DATE ENTERED 10 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113930	14:33
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SHIP VIA	DELIVER	SLSM	REL NO.	TERMS	F.O.B.	JACKSON, MS		
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	3F2Z*18591*AA	RESIS	48.00	36.00	36.00	
1	1	0	2311718	BLOWE	81.82	81.82	81.82	
							PT663	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	117.82
X							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	
Customer Signature							TOTAL	5117.82

LDI-DN ASSET LIST



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09:46

DATE ENTERED 10 AUG 23	YOUR ORDER NO. 94230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113894	09:46
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PAGE 1 OF 1

SHIP VIA DELIVER	SLSM 5036	BL NO. NCOE - W	TERMS TERMS	F.O.B. JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	9022734220* TK0891	LT245 TR5	217.00	204.55	818.20	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	818.20
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
Copyright 2014 CDK Global, LLC							SALES TAX	0.00
							TOTAL	818.20

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09:46

DATE ENTERED 10 AUG 23	YOUR ORDER NO. 95230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113894	09:46
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PAGE 1 OF 1

SHIP VIA DELIVER	SLSM 5036	BL NO. NCOE - W	TERMS TERMS	F.O.B. JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	9012*364220* TK0891	LT245 TR5	217.00	204.55	818.20	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	818.20
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	818.20

\$818.20



WATER

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12:02

DATE ENTERED 03 AUG 23	OUR ORDER NO. RT629	DATE SHIPPED 03 AUG 23	INVOICE DATE 03 AUG 23	INVOICE NUMBER 3113472	12:02
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JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA PICKUP-FC	SLSM. 4954	B/L NO. ECODE - W	TERMS JACKSON, MS	F.O.B.				
QTY	SHIP	SO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	7L3Z*3A674*BRM CORE DEPOSIT	REMAN ZSOP	200.00	150.00 70.00	150.00 70.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	220.00
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$220.00

CUSTOMER COPY

\$220.00



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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12:02

DATE ENTERED 03 AUG 23	YOUR ORDER NO. RT629	DATE SHIPPED 03 AUG 23	INVOICE DATE 03 AUG 23	INVOICE NUMBER 3113472	12:02
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SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA PICKUP-FC	SLSM. 4954	B/L NO. ECODE - W	TERMS JACKSON, MS	F.O.B.				
QTY	SHIP	SO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	7L3Z*3A674*BRM CORE DEPOSIT	REMAN ZSOP	200.00	150.00 70.00	150.00 70.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	220.00
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$220.00



NOT AN ASSET LIST

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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14:36
DATE ENTERED 27 JUL 23 YOUR ORDER NO. PTE53 DATE SHIPPED 27 JUL 23 INVOICE DATE INVOICE NUMBER 3113100 14:36

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

W-COMP: FO=W

PAGE 1 OF 1

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.					
PICKUP-FC	5036	NCODE - W	TERMS	JACKSON, MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
4	4	0	BR3Z*6M280*E	SOLE	40.67	30.50	122.00		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	122.00	<p>A copy of this invoice is required.</p> <p>A 10% restocking fee will apply.</p> <p>Cores must be returned in original box to receive credit.</p> <p>Purchases paid by check, must wait 10 business days for refund.</p> <p>Returned parts must be new, complete, and in original package.</p> <p>Parts that have been installed, or tested, are not eligible for return.</p>
X							SUBLET	0.00	
Customer Signature							FREIGHT	0.00	
TOTAL							SALES TAX	0.00	
							TOTAL	\$122.00	

CUSTOMER COPY



\$122.00

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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14:36
DATE ENTERED 27 JUL 23 YOUR ORDER NO. PTE53 DATE SHIPPED 27 JUL 23 INVOICE DATE INVOICE NUMBER 3113100 14:36

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

W-COMP: FO=W

PAGE 1 OF 1

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.					
PICKUP-FC	5036	NCODE - W	TERMS	JACKSON, MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
4	4	0	BR3Z*6M280*E	SOLE	40.67	30.50	122.00		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	122.00	<p>A copy of this invoice is required.</p> <p>A 10% restocking fee will apply.</p> <p>Cores must be returned in original box to receive credit.</p> <p>Purchases paid by check, must wait 10 business days for refund.</p> <p>Returned parts must be new, complete, and in original package.</p> <p>Parts that have been installed, or tested, are not eligible for return.</p>
X							SUBLET	0.00	
Customer Signature							FREIGHT	0.00	
TOTAL							SALES TAX	0.00	
							TOTAL	\$122.00	



NOT ON ASSET LIST

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 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

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09:45

DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 17 JUL 23	INVOICE DATE	INVOICE NUMBER 3112397	09:45
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SOLD TO

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVER	SLSM. 4836	B/L NO. JCODE - W	TERMS W-COMP:	FO=W	F.O.B. JACKSON, MS			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	98176	HERCU ZSOE	949.18	706.24	706.24	
			TK-775 TK-775 TK-775 PICK UP ATD PICK UP ATD					
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS			706.24	
X				SUBLET			0.00	
Customer Signature				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			706.24	

CUSTOMER COPY



\$706.24

6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

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09:45

DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 17 JUL 23	INVOICE DATE	INVOICE NUMBER 3112397	09:45
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SOLD TO

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVER	SLSM. 4836	B/L NO. JCODE - W	TERMS W-COMP:	FO=W	F.O.B. JACKSON, MS			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	98176	HERCU ZSOE	949.18	706.24	706.24	
			TK-775 TK-775 TK-775 PICK UP ATD PICK UP ATD					
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS			706.24	
X				SUBLET			0.00	
Customer Signature				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			706.24	



Water

6130155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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DATE ENTERED 28 APR 24	YOUR ORDER NO. 99230149	DATE SHIPPED 19 JUL 23	INVOICE DATE 19 JUL 23	INVOICE NUMBER 3108253	14:23
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

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SHIP VIA PICKUP-FC	SLSM. 4857	BL NO.	TERMS TERMS	F.O.B. JACKSON, MS
DCODE - W	DESCRIPTION	LIST	NET	AMOUNT
ORD. I SHIP B.O.	PART NUMBER			
4 4 0	93221 PT832	LT245	155.75	155.75
				623.00
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS 623.00
X				SUBLET 0.00
Customer Signature				FREIGHT 0.00
				SALES TAX
				TOTAL \$623.00

PARTS RETURN POLICY

- A copy of this invoice is required.
- A 10% restocking fee will apply.
- Cores must be returned in original Box to receive credit.
- Purchases paid by check, must wait 10 business days for refund.
- Returned parts must be new, complete, and in original package.
- Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$623.00



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Parts Direct: (601) 956-7008
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DATE ENTERED 28 APR 23	YOUR ORDER NO. 99230149	DATE SHIPPED 19 JUL 23	INVOICE DATE 19 JUL 23	INVOICE NUMBER 3108253	14:23
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

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SHIP VIA PICKUP-FC	SLSM. 4857	BL NO.	TERMS TERMS	F.O.B. JACKSON, MS
DCODE - W	DESCRIPTION	LIST	NET	AMOUNT
ORD. I SHIP B.O.	PART NUMBER			
4 4 0	93221 PT832	LT245	155.75	155.75
				623.00
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS 623.00
X				SUBLET 0.00
Customer Signature				FREIGHT 0.00
				SALES TAX
				TOTAL \$623.00



NOT ON ASSET LIST

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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11:07 DATE ENTERED 28 JUN 23	YOUR ORDER NO. TK773	DATE SHIPPED 28 JUN 23	INVOICE DATE 28 JUN 23	INVOICE NUMBER 3111613	11:07
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

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SHIP VIA PICKUP-FC	SLSM 4954	BIL. NO. ECODE - W	TERMS JACKSON, MS	F.O.B.				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
6	6	0	86203	225/7 ZSOP	195.00	152.25	913.50	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	913.50
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$913.50

CUSTOMER COPY

\$913.50



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11:07 DATE ENTERED 28 JUN 23	YOUR ORDER NO. TK773	DATE SHIPPED 28 JUN 23	INVOICE DATE 28 JUN 23	INVOICE NUMBER 3111613	11:07
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

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SHIP VIA PICKUP-FC	SLSM 4954	BIL. NO. ECODE - W	TERMS JACKSON, MS	F.O.B.				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
6	6	0	86203	225/7 ZSOP	195.00	152.25	913.50	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	913.50
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$913.50

NOT ON ASSET LIST



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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11:06
DATE ENTERED 28 JUN 23 YOUR ORDER NO. TK772 DATE SHIPPED 28 JUN 23 INVOICE DATE 28 JUN 23 INVOICE NUMBER 3111609 11:06

PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

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SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.			
PICKUP-FC	4954	ECODE - W	TERMS	JACKSON, MS			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	86203	22577 ZSOP	195.00	157.25	943.50
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 943.50 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL 943.50

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$943.50



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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11:06
DATE ENTERED 28 JUN 23 YOUR ORDER NO. TK772 DATE SHIPPED 28 JUN 23 INVOICE DATE 28 JUN 23 INVOICE NUMBER 3111609 11:06

PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

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SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.			
PICKUP-FC	4954	ECODE - W	TERMS	JACKSON, MS			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	86203	22577 ZSOP	195.00	157.25	943.50
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 943.50 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL 943.50



WATLER

6130 1 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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10:54
 DATE ENTERED 27 JUN 23 YOUR ORDER NO. PT765 DATE SHIPPED 27 JUN 23 INVOICE DATE 27 JUN 23 INVOICE NUMBER 3111522 10:54

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B.				
PICKUP-FC	4954		W-COMP: FO=W	JACKSON MS				
ORD.	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	170203003	TIRES ZSOP	275.50	220.35	440.70	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET FREIGHT SALES TAX TOTAL	440.70 0.00 0.00 \$440.70

Customer Signature: X

PARTS RETURN POLICY

- A copy of this invoice is required.
- A 10% restocking fee will apply.
- Cores must be returned in original Box to receive credit.
- Purchases paid by check, must wait 10 business days for refund.
- Returned parts must be new, complete, and in original package.
- Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$440.70

6130 1 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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10:54
 DATE ENTERED 27 JUN 23 YOUR ORDER NO. PT765 DATE SHIPPED 27 JUN 23 INVOICE DATE 27 JUN 23 INVOICE NUMBER 3111522 10:54

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B.				
PICKUP-FC	4954		W-COMP: FO=W	JACKSON MS				
ORD.	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	170203003	TIRES ZSOP	275.50	220.35	440.70	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET FREIGHT SALES TAX TOTAL	440.70 0.00 0.00 \$440.70

Customer Signature: X



WATCH???

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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10:58
 DATE ENTERED 20 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 20 JUN 23 INVOICE DATE INVOICE NUMBER 3111101 10:58

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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.	BL. NO.	TERMS	F.O.B.		
DELIVER	4836	JCODE - W	TERMS	JACKSON, MS		
ORD	SHIP	P.O.	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	HANKO ZSO	289.56	229.99	689.97
PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.						
THANK YOU FROM ALL OF US AT MAC HAIK FORD						
PARTS 689.97 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL \$689.97						

X
Customer Signature

CUSTOMER COPY



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www.machaikjacksonford.com

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10:58
 DATE ENTERED 20 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 20 JUN 23 INVOICE DATE INVOICE NUMBER 3111101 10:58

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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.	BL. NO.	TERMS	F.O.B.		
DELIVER	4836	JCODE - W	TERMS	JACKSON, MS		
ORD	SHIP	P.O.	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	HANKO ZSO	289.56	229.99	689.97
PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.						
THANK YOU FROM ALL OF US AT MAC HAIK FORD						
PARTS 689.97 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL \$689.97						

X
Customer Signature

\$689.97



WATER???

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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119:50
DATE ENTERED 07 JUN 23
DATE SHIPPED 07 JUN 23
INVOICE DATE
INVOICE NUMBER 3110325
09:50

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO
SOLD TO

PAGE 1 OF 1

SHIP VIA	PICKUP-FC	SLSM.	BL. NO.	ECODE	TERMS	FO=W	F.O.B.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
		4954		- W	TR5		JACKSON, MS	LT245	217.00	204.55	818.20	<p>PARTS RETURN POLICY</p> <ul style="list-style-type: none"> A copy of this invoice is required A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, and not eligible for return. 	
THANK YOU FROM ALL OF US AT MAC HAIK FORD													
Customer Signature													
PARTS SUBLET											818.20		
FREIGHT											0.00		
SALES TAX											0.00		
TOTAL											818.20		

CUSTOMER COPY



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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09:50
DATE ENTERED 07 JUN 23
DATE SHIPPED 07 JUN 23
INVOICE DATE
INVOICE NUMBER 3110325
09:50

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO
SOLD TO

PAGE 1 OF 1

SHIP VIA	PICKUP-FC	SLSM.	BL. NO.	ECODE	TERMS	FO=W	F.O.B.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
		4954		- W	TR5		JACKSON, MS	LT245	217.00	204.55	818.20	<p>PARTS RETURN POLICY</p> <ul style="list-style-type: none"> A copy of this invoice is required A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, and not eligible for return. 	
THANK YOU FROM ALL OF US AT MAC HAIK FORD													
Customer Signature													
PARTS SUBLET											818.20		
FREIGHT											0.00		
SALES TAX											0.00		
TOTAL											818.20		

\$818.20



WATER???

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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14:10
 DATE ENTERED 05 JUN 23 YOUR ORDER NO. 95210195 DATE SHIPPED 05 JUN 23 INVOICE DATE INVOICE NUMBER 3110172 14:10

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVER SLSM. 4836 B/L NO. JCODE - W TERMS W-COMP: FO=W F.O.B. JACKSON, MS

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	16609001	20577 ZSOP	179.69	134.77	539.08	
			SUV 73					
			SUV 73					
			SUV 73					
PARTS RETURN POLICY								
A copy of this invoice is required.								
A 10% restocking fee will apply.								
Cores must be returned in original box to receive credit.								
Purchases paid by check, must wait 10 business days for refund.								
Returned parts must be new, complete, and in original package.								
Parts that have been installed, or tested, are not eligible for refund.								
THANK YOU FROM ALL OF US AT MAC HAIK FORD								
PARTS SUBLET 539.08								
FREIGHT 0.00								
SALES TAX 0.00								
TOTAL \$539.08								

X Customer Signature

CUSTOMER COPY



\$539.08

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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14:10
 DATE ENTERED 05 JUN 23 YOUR ORDER NO. 95210195 DATE SHIPPED 05 JUN 23 INVOICE DATE INVOICE NUMBER 3110172 14:10

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVER SLSM. 4836 B/L NO. JCODE - W TERMS W-COMP: FO=W F.O.B. JACKSON, MS

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	16609001	20577 ZSOP	179.69	134.77	539.08	
			SUV 73					
			SUV 73					
			SUV 73					
THANK YOU FROM ALL OF US AT MAC HAIK FORD								
PARTS SUBLET 539.08								
FREIGHT 0.00								
SALES TAX 0.00								
TOTAL \$539.08								

X Customer Signature



NOT ON ASSET LIST

6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machalkjacksonford.com

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16:26

DATE ENTERED 17 MAY 23	YOUR ORDER NO. 99230195	DATE SHIPPED 17 MAY 23	INVOICE DATE	INVOICE NUMBER 3109255	16:26
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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

SHIP VIA PICKUP-FC	SLSM. 4836	B/L NO. JCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS			
QTY 1	SHIP 1	P.O. 0	PART NUMBER WD1229	DESCRIPTION TIRE	LIST 119.56	NET 76.89	AMOUNT 76.89
TR 237 TR237							
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET FREIGHT SALES TAX			
X Customer Signature				TOTAL 76.89			

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

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\$76.89

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16:26

DATE ENTERED 17 MAY 23	YOUR ORDER NO. 99230195	DATE SHIPPED 17 MAY 23	INVOICE DATE	INVOICE NUMBER 3109255	16:26
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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

SHIP VIA PICKUP-FC	SLSM. 4836	B/L NO. JCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS			
QTY 1	SHIP 1	P.O. 0	PART NUMBER WD1229	DESCRIPTION TIRE	LIST 119.56	NET 76.89	AMOUNT 76.89
TR 237 TR237							
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET FREIGHT SALES TAX			
X Customer Signature				TOTAL 76.89			



NOT ON ASSET LIST

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11:53	DATE ENTERED 12 MAY 23	YOUR ORDER NO. 99230195	DATE SHIPPED 12 MAY 23	INVOICE DATE	INVOICE NUMBER 3108953	11:53
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PAGE 1 OF 1

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CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

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W-COMP: FO=W

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.	JACKSON, MS			
PICKUP-FC	4996	TCODE - W	TERMS					
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	DC32*2001*H TK898	KIT - 106	91.65	68.74	68.74	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	68.74
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
X Customer Signature							TOTAL	68.74

PARTS RETURN POLICY

- A copy of this invoice is required.
- A 10% restocking fee will apply.
- Cores must be returned in original box to receive credit.
- Purchases paid by check, must wait 10 business days for refund.
- Returned parts must be new, complete, and in original package.
- Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$68.74



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Parts Direct: (601) 956-7008
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11:53	DATE ENTERED 12 MAY 23	YOUR ORDER NO. 99230195	DATE SHIPPED 12 MAY 23	INVOICE DATE	INVOICE NUMBER 3108953	11:53
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

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W-COMP: FO=W

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.	JACKSON, MS			
PICKUP-FC	4996	TCODE - W	TERMS					
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	DC32*2001*H TK898	KIT - 106	91.65	68.74	68.74	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	68.74
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
X Customer Signature							TOTAL	68.74



WATER??

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10:53

DATE ENTERED 15 MAY 23	YOUR ORDER NO. 95230195	DATE SHIPPED 15 MAY 23	INVOICE DATE	INVOICE NUMBER 3109011	10:53
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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1590

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	PICK UP	SLSM.	B/L NO.	JCODE	TERMS	F.O.B.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
		4836		- W		JACKSON, MS					
2	2	0	9004*30539*				LT245 ZSOB	278.00	311.23	622.46	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
			PT 832 PT 832								
THANK YOU FROM ALL OF US AT MAC HAIK FORD											
X											
Customer Signature											
										PARTS	622.46
										SUBLET	0.00
										FREIGHT	0.00
										SALES TAX	0.00
										TOTAL	\$622.46

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\$622.46



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10:53

DATE ENTERED 15 MAY 23	YOUR ORDER NO. 95230195	DATE SHIPPED 15 MAY 23	INVOICE DATE	INVOICE NUMBER 3109011	10:53
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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1590

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	PICK UP	SLSM.	B/L NO.	JCODE	TERMS	F.O.B.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
		4836		- W		JACKSON, MS					
2	2	0	9004*30539*				LT245 ZSOB	278.00	311.23	622.46	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
			PT 832 PT 832								
THANK YOU FROM ALL OF US AT MAC HAIK FORD											
X											
Customer Signature											
										PARTS	622.46
										SUBLET	0.00
										FREIGHT	0.00
										SALES TAX	0.00
										TOTAL	\$622.46



W10233

6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
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09:11
DATE ENTERED 06 SEP 23 YOUR ORDER NO. 99230384 DATE SHIPPED 07 SEP 23 INVOICE DATE 07 SEP 23 INVOICE NUMBER 3115481 09:11

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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

SHIP VIA DELIVERED	SLSM. 5036	B/L NO. NCOE - W	TERMS W-COMP:	F.O.B. FO=W	JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	PT629	LT245 ZSO	193.62	160.99	321.98
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS RETURN POLICY
X Customer Signature							A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
							PARTS 321.98 SUBLET ... FREIGHT 0.00 SALES TAX 0.00 TOTAL 321.98

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\$321.98



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Parts Direct: (601) 956-7008
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09:11
DATE ENTERED 06 SEP 23 YOUR ORDER NO. 99230384 DATE SHIPPED 07 SEP 23 INVOICE DATE 07 SEP 23 INVOICE NUMBER 3115481 09:11

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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

SHIP VIA DELIVERED	SLSM. 5036	B/L NO. NCOE - W	TERMS W-COMP:	F.O.B. FO=W	JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	PT629	LT245 ZSO	193.62	160.99	321.98
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS RETURN POLICY
X Customer Signature							A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
							PARTS 321.98 SUBLET ... FREIGHT 0.00 SALES TAX 0.00 TOTAL 321.98



NOT AN ASSY LOT

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Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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09:11

DATE ENTERED 06 SEP 23	YOUR ORDER NO. 99230324	DATE SHIPPED 07 SEP 23	INVOICE DATE 07 SEP 23	INVOICE NUMBER 3115480	09:11
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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 DELIVERED	SLSM 5036	B/L NO.	TERMS W	F.O.B. JACKSON MS				
ORD	SHIP	RO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	PT869 07682	LT245 ZSOR	193.62	160.99	643.96	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	643.96
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	643.96

CUSTOMER COPY



\$643.96

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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09:11

DATE ENTERED 06 SEP 23	YOUR ORDER NO. 99230324	DATE SHIPPED 07 SEP 23	INVOICE DATE 07 SEP 23	INVOICE NUMBER 3115480	09:11
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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 DELIVERED	SLSM 5036	B/L NO.	TERMS W	F.O.B. JACKSON MS				
ORD	SHIP	RO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	PT869 07682	LT245 ZSOR	193.62	160.99	643.96	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	643.96
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	643.96



NST ON ASSET LIST

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14:30

DATE ENTERED 06 SEP 23	YOUR ORDER NO. PTR15	DATE SHIPPED 06 SEP 23	INVOICE DATE 06 SEP 23	INVOICE NUMBER 3115442	14:30
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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 DELIVERY	SLSM. 4954	BIL NO. ECODE - W	TERMS TERMS	F.O.B. JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	UP743	COILS ZSO	49.80	49.80	199.20	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		199.20		
X				SUBLET		0.00		
Customer Signature				FREIGHT		0.00		
				SALES TAX				
				TOTAL		\$199.20		

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\$199.20

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14:30

DATE ENTERED 06 SEP 23	YOUR ORDER NO. PTR15	DATE SHIPPED 06 SEP 23	INVOICE DATE 06 SEP 23	INVOICE NUMBER 3115442	14:30
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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 DELIVERY	SLSM. 4954	BIL NO. ECODE - W	TERMS TERMS	F.O.B. JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	UP743	COILS ZSO	49.80	49.80	199.20	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		199.20		
X				SUBLET		0.00		
Customer Signature				FREIGHT		0.00		
				SALES TAX				
				TOTAL		\$199.20		



6130155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
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*WATER UNSURE OF WHAT PART COSTS
 MAC UNIT*

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13:21
 DATE ENTERED 30 AUG 23 YOUR ORDER NO. 99230384 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115123 13:21

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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.	BL. NO.	TERMS	F.O.B.			
DELIVERED	4954		W	JACKSON, MS			
QTY	SHIP	EO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	TP00319100	235/7 ZSOP	508.92	152.68	610.72
			PT665				
THANK YOU FROM ALL OF US AT MAC HAIK FORD							610.72
PARTS RETURN POLICY							
A copy of this invoice is required.							
A 10% restocking fee will apply.							
Cores must be returned in original box to receive credit.							
Purchases paid by check, must wait 10 business days for refund.							
Returned parts must be new, complete, and in original package.							
Parts that have been installed, or tested, are not eligible for return.							
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$610.72

Customer Signature

CUSTOMER COPY

\$610.72



6130155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

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13:21
 DATE ENTERED 30 AUG 23 YOUR ORDER NO. 99230384 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115123 13:21

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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.	BL. NO.	TERMS	F.O.B.			
DELIVERED	4954		W	JACKSON, MS			
QTY	SHIP	EO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	TP00319100	235/7 ZSOP	508.92	152.68	610.72
			PT665				
THANK YOU FROM ALL OF US AT MAC HAIK FORD							610.72
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$610.72

Customer Signature



WATER UNSURE OF WHAT PART IS CLIPPING LEAVE VEHICLE

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11:27
DATE ENTERED 01 SEP 23 YOUR ORDER NO. PT776 DATE SHIPPED 01 SEP 23 INVOICE DATE 01 SEP 23 INVOICE NUMBER 3115247 11:27

SOLD TO ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593
SHIP TO W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.					
DELIVERY	4954	ECODE - W	TERMS	JACKSON MS					
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
1	1	0	7586	BATTE ZSOB	146.48	146.48	146.48		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS		146.48
X							SUBLET		0.00
Customer Signature							FREIGHT		0.00
							SALES TAX	0.00	
							TOTAL	\$146.48	

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\$146.48



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11:27
DATE ENTERED 01 SEP 23 YOUR ORDER NO. PT776 DATE SHIPPED 01 SEP 23 INVOICE DATE 01 SEP 23 INVOICE NUMBER 3115247 11:27

SOLD TO ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593
SHIP TO W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.					
DELIVERY	4954	ECODE - W	TERMS	JACKSON MS					
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
1	1	0	7586	BATTE ZSOB	146.48	146.48	146.48		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS		146.48
X							SUBLET		0.00
Customer Signature							FREIGHT		0.00
							SALES TAX	0.00	
							TOTAL	\$146.48	



6130 155 N. Jackson, MS 39211
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DATE ENTERED 19 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 22 AUG 23	INVOICE DATE 22 AUG 23	INVOICE NUMBER 3114492	17:25
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ACCOUNT NO. COJ
 CITY OF JACKSON
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 (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		
DELIVERED	5036	NCODE - W	TERMS		LIST	NET	AMOUNT
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION			
1	1	0	42383587700	HOSE	21.25	21.25	21.25
1	1	0	42381200603	CARBU	129.74	129.74	129.74
1	1	0	3500514	FILLE	14.99	14.99	14.99
							165.98
PARTS							165.98
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$165.98

THANK YOU FROM ALL OF US AT
 MAC HAIK FORD

PARTS 165.98
 SUBLET 0.00
 FREIGHT 0.00
 SALES TAX 0.00

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

X
 Customer Signature

CUSTOMER COPY

\$165.98



6130 155 N. Jackson, MS 39211
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DATE ENTERED 19 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 22 AUG 23	INVOICE DATE 22 AUG 23	INVOICE NUMBER 3114492	17:25
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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		
DELIVERED	5036	NCODE - W	TERMS		LIST	NET	AMOUNT
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION			
1	1	0	42383587700	HOSE	21.25	21.25	21.25
1	1	0	42381200603	CARBU	129.74	129.74	129.74
1	1	0	3500514	FILLE	14.99	14.99	14.99
							165.98
PARTS							165.98
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$165.98

THANK YOU FROM ALL OF US AT
 MAC HAIK FORD

PARTS 165.98
 SUBLET 0.00
 FREIGHT 0.00
 SALES TAX 0.00

X
 Customer Signature



P21102

6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
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09:46
 DATE ENTERED 28 AUG 23 YOUR ORDER NO. SUV156 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114901 09:46

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PAGE 1 OF 1

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B.				
PICKUP-FC	4954		TERMS	JACKSON, MS				
ORD.	SHIP.	QTY.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	52854834AB	TRANS ZSOP	176.88	176.88	176.88	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	176.88
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$176.88

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\$176.88

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09:46
 DATE ENTERED 28 AUG 23 YOUR ORDER NO. SUV156 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114901 09:46

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PAGE 1 OF 1

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B.				
PICKUP-FC	4954		TERMS	JACKSON, MS				
ORD.	SHIP.	QTY.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	52854834AB	TRANS ZSOP	176.88	176.88	176.88	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	176.88
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$176.88



PARKS & RSC

6130 I 55 N. Jackson, MS 39211
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09:46	DATE ENTERED 28 AUG 23	YOUR ORDER NO. TR315	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114898	09:46
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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA PICKUP-FC	SLSM 4954	B/L NO. ECCODE - W	TERMS TERMS	F.O.B. JACKSON, MS			
ORD.	SHIP	B.O.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	22575 ZSOP	98.22	98.22	98.22	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		98.22	
X				SUBLET		0.00	
				FREIGHT		0.00	
Customer Signature				SALES TAX			
				TOTAL		\$98.22	

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\$98.22



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09:46	DATE ENTERED 28 AUG 23	YOUR ORDER NO. TR315	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114898	09:46
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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA PICKUP-FC	SLSM 4954	B/L NO. ECCODE - W	TERMS TERMS	F.O.B. JACKSON, MS			
ORD.	SHIP	B.O.	DESCRIPTION	LIST	NET	AMOUNT	
2	1	0	22575 ZSOP	98.22	98.22	98.22	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		98.22	
X				SUBLET		0.00	
				FREIGHT		0.00	
Customer Signature				SALES TAX			
				TOTAL		\$98.22	



HUMAN & CULTURAL SERVICES

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12:08
 DATE ENTERED 23 AUG 23 YOUR ORDER NO. PC1763 DATE SHIPPED 23 AUG 23 INVOICE DATE 23 AUG 23 INVOICE NUMBER 3114680 12:08

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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

SHIP VIA	DELIVERY	SLSM.	B/L NO.	TERMS	F.O.B.		
DELIVERY		4954	W	TERMS	JACKSON, MS		
ORD.	SHIP	D.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	SE10007	TPMS ZSOP	59.39	59.39	118.78
THANK YOU FROM ALL OF US AT MAC HAIK FORD						PARTS	
X						SUBLET	
Customer Signature						FREIGHT	
						SALES TAX	
						TOTAL	
						\$118.78	

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

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\$118.78

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12:08
 DATE ENTERED 23 AUG 23 YOUR ORDER NO. PC1763 DATE SHIPPED 23 AUG 23 INVOICE DATE 23 AUG 23 INVOICE NUMBER 3114680 12:08

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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

SHIP VIA	DELIVERY	SLSM.	B/L NO.	TERMS	F.O.B.		
DELIVERY		4954	W	TERMS	JACKSON, MS		
ORD.	SHIP	D.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	SE10007	TPMS ZSOP	59.39	59.39	118.78
THANK YOU FROM ALL OF US AT MAC HAIK FORD						PARTS	
X						SUBLET	
Customer Signature						FREIGHT	
						SALES TAX	
						TOTAL	
						\$118.78	



PARTS ? REC

6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
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10:45
 DATE ENTERED 11 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 11 AUG 23 INVOICE DATE 11 AUG 23 INVOICE NUMBER 3113987 10:45

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ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
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 (601) 960-1593

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM	BL NO.	TERMS	F.O.B.			
DELIVER		5036	NCODE - W	TERMS	JACKSON, MS			
QTY	SHIP	EQ	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	A600001	FUEL	264.40	264.40	264.40	
			PT826					
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET FREIGHT SALES TAX TOTAL	264.40 0.00 0.00 \$264.40

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

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\$264.40



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10:45
 DATE ENTERED 11 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 11 AUG 23 INVOICE DATE 11 AUG 23 INVOICE NUMBER 3113987 10:45

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM	BL NO.	TERMS	F.O.B.			
DELIVER		5036	NCODE - W	TERMS	JACKSON, MS			
QTY	SHIP	EQ	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	A600001	FUEL	264.40	264.40	264.40	
			PT826					
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET FREIGHT SALES TAX TOTAL	264.40 0.00 0.00 \$264.40



Police

6130 155 N. Jackson, MS 39211
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11:58
 DATE ENTERED 10 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113916 11:58

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.	JACKSON MS			
		5036	NCODE - W	TERMS		LIST	NET	AMOUNT	
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION					
1	1	0	6CB0371	LAT A		35.58	35.58	35.58	
1	1	0	2CB60149	RR LA		54.64	39.83	39.83	
1	1	0	2CB60153	TRAIL		58.46	58.46	58.46	
								133.87	
THANK YOU FROM ALL OF US AT MAC HAIK FORD								PARTS SUBLET	0.00
								FREIGHT	0.00
								SALES TAX	0.00
X Customer Signature								TOTAL	5133.87

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original box to receive credit.
 Purchases paid by check must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$133.87



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11:58
 DATE ENTERED 10 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113916 11:58

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.	JACKSON MS			
		5036	NCODE - W	TERMS		LIST	NET	AMOUNT	
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION					
1	1	0	6CB0371	LAT A		35.58	35.58	35.58	
1	1	0	2CB60149	RR LA		54.64	39.83	39.83	
1	1	0	2CB60153	TRAIL		58.46	58.46	58.46	
								133.87	
THANK YOU FROM ALL OF US AT MAC HAIK FORD								PARTS SUBLET	0.00
								FREIGHT	0.00
								SALES TAX	0.00
X Customer Signature								TOTAL	5133.87



PADUS & REC

6130 I 55 N. - Jackson, MS 39211
 Parts Direct: (601) 956-7008
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12:21
 DATE ENTERED 09 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 09 AUG 23 INVOICE DATE 09 AUG 23 INVOICE NUMBER 3113814 12:21

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ACCOUNT NO. COJ
 CITY OF JACKSON
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 (601)960-1593

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PAGE 1 OF 1

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B.				
DELIVER	5036	NCODE - W	W-COMP:	JACKSON, MS				
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	94R/PG	BATTE	178.64	178.64	178.64	
1	1	0	*CORE*	BC	16.00	16.00	16.00	
							PT0837	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	194.64
X							FREIGHT	0.00
Customer Signature							SALES TAX	0.00
							TOTAL	\$194.64

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.

CUSTOMER COPY



\$194.64

6130 I 55 N. - Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

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12:21
 DATE ENTERED 09 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 09 AUG 23 INVOICE DATE 09 AUG 23 INVOICE NUMBER 3113814 12:21

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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

SHIP VIA	SLSM.	BL. NO.	TERMS	F.O.B.				
DELIVER	5036	NCODE - W	W-COMP:	JACKSON, MS				
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	94R/PG	BATTE	178.64	178.64	178.64	
1	1	0	*CORE*	BC	16.00	16.00	16.00	
							PT0837	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	194.64
X							FREIGHT	0.00
Customer Signature							SALES TAX	0.00
							TOTAL	\$194.64



CARE & MAINT.

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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15:41

DATE ENTERED 02 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 02 AUG 23	INVOICE DATE	INVOICE NUMBER 3113416	15:41
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SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVER	SLSM. 4836	B/L NO.	JCODE - W	TERMS W-COMP: TERMS	F.O.B. FO=W JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
4	4	0	15415NXX	NEX R ZSOI	289.56	237.36	949.44		
THANK YOU FROM ALL OF US AT MAC HAIK FORD								PARTS SUBLET FREIGHT SALES TAX TOTAL	 0.00 0.00 949.44 949.44
X Customer Signature									

CUSTOMER COPY



\$949.44

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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15:41

DATE ENTERED 02 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 02 AUG 23	INVOICE DATE	INVOICE NUMBER 3113416	15:41
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SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA DELIVER	SLSM. 4836	B/L NO.	JCODE - W	TERMS W-COMP: TERMS	F.O.B. FO=W JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
4	4	0	15415NXX	NEX R ZSOI	289.56	237.36	949.44		
THANK YOU FROM ALL OF US AT MAC HAIK FORD								PARTS SUBLET FREIGHT SALES TAX TOTAL	 0.00 0.00 949.44 949.44
X Customer Signature									



PARKS & RIC

6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
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15:41
DATE ENTERED 02 AUG 23 YOUR ORDER NO. 99230186 DATE SHIPPED 02 AUG 23 INVOICE DATE INVOICE NUMBER 3113418 15:41

SOLD TO
ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO
W-COMP: FO=W
TERMS JACKSON, MS

PAGE 1 OF 1

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.				
DELIVER	483E	JCODE - W	MS	JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
1	1	0	1022195	HANKO ZSOP	189.75	142.31	142.31	
PC 1759 PC 1759 ATD PICK UP ATD PPICK UP ATD PICK UP								PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 142.31 SUBLET 0.00 FREIGHT 0.00 SALES TAX	
X Customer Signature							TOTAL \$142.31	
Copyright 2014 GM Corp., LLC								

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\$142.31



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15:41
DATE ENTERED 02 AUG 23 YOUR ORDER NO. 99230186 DATE SHIPPED 02 AUG 23 INVOICE DATE INVOICE NUMBER 3113418 15:41

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO
W-COMP: FO=W
TERMS JACKSON, MS

PAGE 1 OF 1

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.				
DELIVER	483E	JCODE - W	MS	JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
1	1	0	1021495	HANKO ZSOP	189.75	142.31	142.31	
PC 1759 PC 1759 ATD PICK UP ATD PPICK UP ATD PICK UP								PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 142.31 SUBLET 0.00 FREIGHT 0.00 SALES TAX	
X Customer Signature							TOTAL \$142.31	
Copyright 2014 GM Corp., LLC								



B+D

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Parts Direct: (601) 956-7008
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12:56 DATE ENTERED 19 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 20 JUL 23	INVOICE DATE 20 JUL 23	INVOICE NUMBER 3112604	12:56
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

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SHIP VIA DELIVERED	SLSM. 4953	BL NO. JC CODE - W	TERMS TERMS	F.O.B. JACKSON, MS				
DRD	SHIP	P.O.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
8	8	0	11R22	454.06	435.14	3,481.12		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET FREIGHT SALES TAX TOTAL	3,481.12 0.00 0.00 \$3,481.12

Customer Signature

CUSTOMER COPY



\$3,481.12

6130 155 N. Jackson, MS 39211
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12:56 DATE ENTERED 14 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 20 JUL 23	INVOICE DATE 20 JUL 23	INVOICE NUMBER 3112604	12:56
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PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

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SHIP VIA DELIVERED	SLSM. 4953	BL NO. JC CODE - W	TERMS TERMS	F.O.B. JACKSON, MS				
DRD	SHIP	P.O.	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
8	8	0	11R22	454.06	435.14	3,481.12		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET FREIGHT SALES TAX TOTAL	3,481.12 0.00 0.00 \$3,481.12

Customer Signature



TRAFFIC END

6130 155 N. Jackson, MS 39211
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08:53

DATE ENTERED 28 APR 23	YOUR ORDER NO. 99230149	DATE SHIPPED 10 JUL 23	INVOICE DATE 10 JUL 23	INVOICE NUMBER 3108252	08:53
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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA PICKUP-FC	SLSM 4857	BL NO.	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS				
ORD	SHIP	RD	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	PT796	265/7	132.10	132.10	132.10	
THANK YOU FROM ALL OF US AT MAC HAIK FORD					PARTS		132.10	
X Customer Signature					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
					TOTAL		132.10	

CUSTOMER COPY



\$132.10

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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08:53

DATE ENTERED 28 APR 23	YOUR ORDER NO. 99230149	DATE SHIPPED 10 JUL 23	INVOICE DATE 10 JUL 23	INVOICE NUMBER 3108252	08:53
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SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

SHIP VIA PICKUP-FC	SLSM 4857	BL NO.	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS				
ORD	SHIP	RD	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	PT796	265/7	132.10	132.10	132.10	
THANK YOU FROM ALL OF US AT MAC HAIK FORD					PARTS		132.10	
X Customer Signature					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
					TOTAL		132.10	



CITY HALL

61301 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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15:28

DATE ENTERED 13 JUN 23	YOUR ORDER NO. 99230149	DATE SHIPPED 13 JUN 23	INVOICE DATE 13 JUN 23	INVOICE NUMBER 3110698	15:28
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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

SHIP VIA SIGN ONLY	SLSM 4953	B/L NO. JCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	BXT*36*R CORE DEPOSIT	BATTE ZSOP	159.95	147.15	147.15	
1	1	0	80369 PC1325	BAT T	5.99	5.99	5.99	
							TOTAL	
THANK YOU FROM ALL OF US AT MAC HAIK FORD					PARTS			169.14
X					SUBLET			0.00
Customer Signature					FREIGHT			0.00
					SALES TAX			0.00
					TOTAL			\$169.14

CUSTOMER COPY



\$169.14

61301 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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15:28

DATE ENTERED 13 JUN 23	YOUR ORDER NO. 99230149	DATE SHIPPED 13 JUN 23	INVOICE DATE 13 JUN 23	INVOICE NUMBER 3110698	15:28
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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

SHIP VIA SIGN ONLY	SLSM 4953	B/L NO. JCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	BXT*36*R CORE DEPOSIT	BATTE ZSOP	159.95	147.15	147.15	
1	1	0	80369 PC1325	BAT T	5.99	5.99	5.99	
							TOTAL	
THANK YOU FROM ALL OF US AT MAC HAIK FORD					PARTS			169.14
X					SUBLET			0.00
Customer Signature					FREIGHT			0.00
					SALES TAX			0.00
					TOTAL			\$169.14



Human & Cultural Services

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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07:51
DATE ENTERED 16 MAY 23 YOUR ORDER NO. 89230195 DATE SHIPPED 18 MAY 23 INVOICE DATE INVOICE NUMBER 3109115 07:51

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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.				
DELIVER	4857		W	JACKSON, MS				
ORD.	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	1465NXX	NEXEN	119.18	88.42	353.68	
							PC1763	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	353.68
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	353.68

CUSTOMER COPY

\$353.68



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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07:51
DATE ENTERED 16 MAY 23 YOUR ORDER NO. 89230195 DATE SHIPPED 18 MAY 23 INVOICE DATE INVOICE NUMBER 3109115 07:51

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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.				
DELIVER	4857		W	JACKSON, MS				
ORD.	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
4	4	0	1465NXX	NEXEN	119.18	88.42	353.68	
							PC1763	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	353.68
X							SUBLET	0.00
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	353.68



POUCE STICK

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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09:53
DATE ENTERED 10 MAY 23 YOUR ORDER NO. 99230144 DATE SHIPPED 11 MAY 23 INVOICE DATE 11 MAY 23 INVOICE NUMBER 3108857 09:53

PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

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SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.	JACKSON, MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
5	5	0	BAGM*94RH7*800	BATTE	312 219.95	202.35	1,011.75	PARTS RETURN POLICY A copy of this Invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
		0	CORE DEPOSIT			16.00	80.00		
		0	68310865AB	COOLE	407.79	128.99	644.95		
		0	8PRI1500004	BRK K	1565.62	580.17	2,900.85		
		0	C21	BLADE	26.99	11.70	58.50		
		0	C22UB	BLADE	26.99	11.70	58.50		
		0	13501	STRUT	547.80	301.29	602.58		
			DURANGO STOCK						
THANK YOU FROM ALL OF US AT MAC HAIK FORD							5,357.13		
X Customer Signature							0.00		
							0.00		
							0.00		
						TOTAL:	5,357.13		

CUSTOMER COPY

\$5,357.13



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Parts Direct: (601) 956-7008
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09:53
DATE ENTERED 10 MAY 23 YOUR ORDER NO. 99230144 DATE SHIPPED 11 MAY 23 INVOICE DATE 11 MAY 23 INVOICE NUMBER 3108857 09:53

PAGE 1 OF 1

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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

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SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.	JACKSON, MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
5	5	0	BAGM*94RH7*800	BATTE	312 219.95	202.35	1,011.75	PARTS RETURN POLICY A copy of this Invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
		0	CORE DEPOSIT			16.00	80.00		
		0	68310865AB	COOLE	407.79	128.99	644.95		
		0	8PRI1500004	BRK K	1565.62	580.17	2,900.85		
		0	C21	BLADE	26.99	11.70	58.50		
		0	C22UB	BLADE	26.99	11.70	58.50		
		0	13501	STRUT	547.80	301.29	602.58		
			DURANGO STOCK						
THANK YOU FROM ALL OF US AT MAC HAIK FORD							5,357.13		
X Customer Signature							0.00		
							0.00		
							0.00		
						TOTAL:	5,357.13		



TOTAL 206

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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08:54
DATE ENTERED 03 MAY 23 YOUR ORDER NO. 99230195 DATE SHIPPED 04 MAY 23 INVOICE DATE INVOICE NUMBER 3108430 08:54

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO

W-COMP: FO=W

PAGE 1 OF 1

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.				
PICKUP-FC	4953	JCODE - W	TERMS	JACKSON, MS				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
N	N	0	7C3Z*1000155*GA	INSUL 81E	31.28	23.46	46.92	
N	N	0	7C3Z*1000154*BA	INSUL 81E	42.67	32.00	64.00	
N	N	0	7C3Z*1000155*AA	INSUL 81E	31.38	23.53	47.06	
N	N	0	7C3Z*1000154*AB	INSUL 81E	40.00	30.00	60.00	
N	N	0	7C3Z*1000155*B	INSUL 81E	32.20	24.15	48.30	
N	N	0	7C3Z*1000155*A	INSUL 80H	41.75	31.31	62.62	
N	N	0	7C3Z*1000154*A	INSUL 81E	24.72	18.54	37.08	
N	N	0	7C3Z*1000155*A	INSUL 81E	24.72	18.54	37.08	
N	N	0	7C3Z*1000154*LB	INSUL 81C	39.58	29.68	59.36	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 425.34 SUBLET .. 0.00 FREIGHT .. 0.00 SALES TAX .. 0.00 TOTAL \$425.34	

FOR TK715
FOR TK715
FOR TK715

CUSTOMER COPY

\$425.34



6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

08:54
DATE ENTERED 03 MAY 23 YOUR ORDER NO. 99230195 DATE SHIPPED 04 MAY 23 INVOICE DATE INVOICE NUMBER 3108430 08:54

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO

W-COMP: FO=W

PAGE 1 OF 1

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.				
PICKUP-FC	4953	JCODE - W	TERMS	JACKSON, MS				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
N	N	0	7C3Z*1000155*GA	INSUL 81E	31.28	23.46	46.92	
N	N	0	7C3Z*1000154*BA	INSUL 81E	42.67	32.00	64.00	
N	N	0	7C3Z*1000155*AA	INSUL 81E	31.38	23.53	47.06	
N	N	0	7C3Z*1000154*AB	INSUL 81E	40.00	30.00	60.00	
N	N	0	7C3Z*1000155*B	INSUL 81E	32.20	24.15	48.30	
N	N	0	7C3Z*1000155*A	INSUL 80H	41.75	31.31	62.62	
N	N	0	7C3Z*1000154*A	INSUL 81E	24.72	18.54	37.08	
N	N	0	7C3Z*1000155*A	INSUL 81E	24.72	18.54	37.08	
N	N	0	7C3Z*1000154*LB	INSUL 81C	39.58	29.68	59.36	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 425.34 SUBLET .. 0.00 FREIGHT .. 0.00 SALES TAX .. 0.00 TOTAL \$425.34	

FOR TK715
FOR TK715
FOR TK715

Customer Signature



POUNCE STOCK

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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11:44
DATE ENTERED 04 MAY 23 YOUR ORDER NO. 99230149 DATE SHIPPED 04 MAY 23 INVOICE DATE 04 MAY 23 INVOICE NUMBER 3108520 11:44

PAGE 1 OF 1

SOLD TO
ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO
W-COMP: FO=W

SHIP VIA	DELIVER	SLSM.	BIL NO.	JCODE	TERMS	F.O.B.	JACKSON, MS	
ORD	SHIP	U.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
5	5	0	BAGM*94RH7*800	BATTE	312	219.95	202.35	1,011.75
		0	CORE DEPOSIT				16.00	80.00
		0	C21UB	WIPER		26.99	13.22	66.10
		0	C22UB	WIPER		26.99	13.22	66.10
DURANGO STOCK								
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	1,223.95
X							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	1,223.95

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$1,223.95



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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11:44
DATE ENTERED 04 MAY 23 YOUR ORDER NO. 99230149 DATE SHIPPED 04 MAY 23 INVOICE DATE 04 MAY 23 INVOICE NUMBER 3108520 11:44

PAGE 1 OF 1

SOLD TO
ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO
W-COMP: FO=W

SHIP VIA	DELIVER	SLSM.	BIL NO.	JCODE	TERMS	F.O.B.	JACKSON, MS	
ORD	SHIP	U.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
5	5	0	BAGM*94RH7*800	BATTE	312	219.95	202.35	1,011.75
		0	CORE DEPOSIT				16.00	80.00
		0	C21UB	WIPER		26.99	13.22	66.10
		0	C22UB	WIPER		26.99	13.22	66.10
DURANGO STOCK								
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	1,223.95
X							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	1,223.95



POLICE

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 19 SEP 23	YOUR ORDER NO. PC1838	DATE SHIPPED 19 SEP 23	INVOICE DATE	INVOICE NUMBER 3116199	14:53
---------------------------	--------------------------	---------------------------	--------------	---------------------------	-------

PAGE 1 OF 1

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

W-COMP: FO=W

SHIP VIA	DELIVER	ORD	SHIP	U.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
		1	1	0	197375	REMAN	ZSOP	537.27	347.97	
		1	1	0	CORE DEPOSIT	PAGOI	ZSOP	23.71	15.38	
THANK YOU FROM ALL OF US AT MAC HAIK FORD										PARTS 413.35 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL 413.35

X Customer Signature

CUSTOMER COPY

\$413.35



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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DATE ENTERED 19 SEP 23	YOUR ORDER NO. PC1838	DATE SHIPPED 19 SEP 23	INVOICE DATE	INVOICE NUMBER 3116199	14:53
---------------------------	--------------------------	---------------------------	--------------	---------------------------	-------

PAGE 1 OF 1

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

W-COMP: FO=W

SHIP VIA	DELIVER	ORD	SHIP	U.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
		1	1	0	197375	REMAN	ZSOP	537.27	347.97	
		1	1	0	CORE DEPOSIT	PAGOI	ZSOP	23.71	15.38	
THANK YOU FROM ALL OF US AT MAC HAIK FORD										PARTS 413.35 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL 413.35

X Customer Signature



OFFICE OF REGISTRATION

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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08:38
 DATE ENTERED 18 SEP 23 YOUR ORDER NO. PC-1851 DATE SHIPPED 20 SEP 23 INVOICE DATE 20 SEP 23 INVOICE NUMBER 3116065 08:38

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.					
PICKUP-FC	4954	ECODE - W	TERMS	JACKSON, MS					
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	1	0	60151	WIPER ZSOP	12.58	12.58	12.58	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
1	1	0	600281B	WIPER ZSOP	17.48	17.48	17.48		
1	1	0	7535	BATTE ZSOP	146.48	146.48	146.48		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARIS	176.54	
X							SUBLET	0.00	
Customer Signature							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$176.54	

CUSTOMER COPY



\$176.54

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

08:38
 DATE ENTERED 18 SEP 23 YOUR ORDER NO. PC-1851 DATE SHIPPED 20 SEP 23 INVOICE DATE 20 SEP 23 INVOICE NUMBER 3116065 08:38

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W


SHIP VIA	SLSM	BL NO.	TERMS	F.O.B.					
PICKUP-FC	4954	ECODE - W	TERMS	JACKSON, MS					
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	1	0	60151	WIPER ZSOP	12.58	12.58	12.58	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
1	1	0	600281B	WIPER ZSOP	17.48	17.48	17.48		
1	1	0	7535	BATTE ZSOP	146.48	146.48	146.48		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARIS	176.54	
X							SUBLET	0.00	
Customer Signature							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$176.54	


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 277
Jackson, Mississippi 39201-0277
Telephone: (601) 960-1599
Facsimile: (601) 960-1756
11/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS PROVIDED BY VARIOUS VENDORS TO THE DEPARTMENT OF PUBLIC WORKS AND AUTHORIZING PAYMENT TO SAID VENDORS** is legally sufficient for placement in NOVUS Agenda.



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

11/15/23

DATE



AUTO PARTS

700006125
CENTRAL MISS. AUTO PARTS
DBA: NAPA OF CLINTON
230 CLINTON PLAZA
CLINTON, MS 39056
(601) 924-1404

Time: 13:21 Invoice Number 00800
Date: 04/26/2023
Page: 1/1 eInvoice# JAC00125008006

SOLD TO
2438
CITY OF JACKSON MUST HAVE PO#
PO BOX 17
JACKSON, MS 39205-0017

Delivery:
Attention:
Tax Exemption:
PO#: 99230183
Terms: Net 10th sc

MUST HAVE P.O & TRUCK/VEHICLE NUMBER - NO

Part Number	Line	Description	Quantity	Price	Net	Total
70819	FNY	Forney 70819, Black Paint Marker Qty: 4 from: JAC - JACKSON, MS	4.00	6.78	3.3900	13.56
70820	FNY	Forney 70820, Red Paint Marker Qty: 4 from: JAC - JACKSON, MS	4.00	6.78	3.3900	13.56

Employee: 44, RICKY
Sales Rep: 3, salesman
Accounting Day: 22

SHOP SUPPLIES
92671

[Signature]
Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	27.12
SALES TAX 1.0000%	0.27
Total	27.39
Charge Sale	27.39

CUSTOMER COPY

CLARKE

Power Services

460 US HWY 49
 JACKSON, MS 39218
 Phone: (601) 932-2424

SERVICE INVOICE: S108028166:01

BILL TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

B+D

DELIVER TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
8/24/2023 8:00:00AM	9/20/2023	SC	JIM BURNHAM	NET30	99320379	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER CONT #	COMPONENT SN	IN SERVICE	ODOMETER IN	ODOMETER OUT
2012	FREIGHTLINER	M2	1FVHCYBS9CDBJ0962	TK736	6511019001	9/8/2011	102036	102036

Sold Operations

JOB #1 045-000-000 SC: **Power Plant**

COMPLAINT CHECK ENGINE LIGHT ON
CAUSE

CORRECTION CUSTOMER BROUGHT TRUCK TO SHOP FOR CHECK ENGINE LIGHT ON. FOUND CODE FOR CRANKCASE BREATHER FILTER NEEDING TO BE REPLACED. REPLACED CRANKCASE BREATHER FILTER. CLEARED CODE. CSR TEST DROVE TRUCK AFTERWARD. ENGINE RAN FINE AND CHECK ENGINE LIGHT DID NOT COME BACK ON

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	108C/CV50628		use W/DOR 904-7902	121.08	121.08
1	LABOR DETOTHZZZ		DETROIT DIESEL MISC GENERAL LABO		186.60
1	PROG		COMPUTER HOOKUP FEE	100.00	100.00

JOB #1 045-000-000

SUB TOTAL: 407.08

INVOICE REPRINT

PLEASE NOTE

Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at www.clarkepowerservices.com/termsconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supercede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend the Terms.

SUBTOTAL	407.08
SHOP SUPPLIES	18.14
EPA CHARGE	6.97
SALES TAX	0.00
TOTAL INVOICE	432.19
UPFRONT DEPOSIT	0.00
TOTAL DUE	432.19

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____

Please Remit Payment to:
CLARKE POWER SERVICES, INC.
 PO Box 710157
 Cincinnati, OH 45271-0157
 Phone: (513) 771-2200
 Fax: (513) 771-0520

WARNING! PAYMENT FRAUD ADVISORY: If you receive any communication (i.e., email, letter, etc.), containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call Chip Thomas, Clarke's Credit Director, at (513) 475-3454 immediately to verify the accuracy of the information prior to sending any funds.

CLARKE

Power Services

460 US HWY 49
 JACKSON, MS 39218
 Phone: (601) 932-2424

SERVICE INVOICE: S108028074:01

BILL TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DELIVER TO
 JACKSON PURCHASING DEPT - 102176
 CITY OF JACKSON
 P.O. BOX 17
 JACKSON MS 39205
 P: (601) 960-1584
 F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
8/4/2023 1:00:00PM	9/20/2023	SC	JIM BURNHAM	NET30	99320379	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT #/N	IN SERVICE	ODD METER IN	ODD METER OUT
2012	FREIGHTLINER	M2	1FVHCYBS1CHBN6732	TK737	6511032878	11/2/2011	155229	155229

Sold Operations

JOB #1 045-000-000 **SC** **Power Plant**
COMPLAINT CRANK AND RUN TRUCK AND ADVISE IF STOP ENGINE LIGHT COMES ON
CAUSE
CORRECTION JUMP STARTED AND CRANKED TRUCK. RAN TRUCK TO SEE IF CHECK ENGINE LIGHT WAS ON. ENGINE
 RAN FINE. NO CHECK ENGINE LIGHT ON. ADVISED CUSTOMER THAT BATTERIES NEED REPLACING

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR TRKZZZ		TRUCK REPAIR - MISC GENERAL LABO		272.00

JOB #1 045-000-000

SUB TOTAL: 272.00

PLEASE NOTE

Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work") B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at www.clarkepowerservices.com/termsconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend the Terms.

SUBTOTAL	272.00
SHOP SUPPLIES	26.52
EPA CHARGE	10.20
SALES TAX	0.00
TOTAL INVOICE	308.72
UPFRONT DEPOSIT	0.00
TOTAL DUE	308.72

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____

Please Remit Payment to:
CLARKE POWER SERVICES, INC.
 PO Box 710157
 Cincinnati, OH 45271-0157
 Phone: (513) 771-2200
 Fax: (513) 771-0520

WARNING! PAYMENT FRAUD ADVISORY: If you receive any communication (i.e., email, letter, etc.), containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call Chip Thomas, Clarke's Credit Director, at (513) 475-3454 immediately to verify the accuracy of the information prior to sending any funds.



POUCH

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001598697

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(22)	392050017

DATE	INVOICE	STORE	EMP	SR
09/26/22	598697	06001	612803	

PURCHASE ORDER #
PC1865
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7565	02	2YR BAT	.00	.000	127.15	
.00		00		.00	.000	.00	
1.00	7565	03	2YR BAT	.00	.000	18.00	C
.00		00		.00	.000	.00	
1.00		04		.00	.000	.00	T
.00		00		.00	.000	.00	
SUB	145.15 MISC	00	.000 TAX	.00	TOTAL	145.15	CHGE



Price

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001599225

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(02)	392050017

DATE	INVOICE	STORE	EMP	SR
10/03/22	599225	06001	6128	03

PURCHASE ORDER #
PC1873
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	SG8855M	02	BRK PAD	.00	.000	38.79	
.00		00		.00	.000	.00	
1.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	38.79 MISC		.00 .000 TAX		.00 TOTAL	38.79	CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

POLICE

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001601516

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(06)	392050017

DATE	INVOICE	STORE	EMP	SR
11/07/22	1601516	06001	612803	

PURCHASE ORDER #
PC1827
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	-213-8994	01	REMAN/AL	.00	.000	60.50	C
.00		00		.00	.000	.00	
1.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	60.50-MISC	.00	.000 TAX	.00	TOTAL	60.50	-CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

Shop Details

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001600803

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(19)	392050017

DATE	INVOICE	STORE	EMP	SR
10/26/22	600803	0600	007	003

PURCHASE ORDER #
shop
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
3.00	200409	01	EDHYDOIL	.00	.000	118.50	
.00		00		.00	.000	.00	
1.00	821-5212	02	FUNNEL	.00	.000	3.49	D4
.00		00		.00	.000	.00	
1.00		04		.00	.000	.00	T
.00		00		.00	.000	.00	
SUB	121.99 MISC		.00	.000 TAX	.00 TOTAL	121.99	CHGE



NAPA AUTO PARTS JAC001 (JAC)
 1570 WEST HIGHLAND DR STE A

RECEIVED BY X
 MUST HAVE RECEIPT FOR RETURN

70000600 589250

TIRE STOP
STOCK 2201

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(02)	392050017

DATE	INVOICE	STORE	EMP	SR
06/03/22	589250	06001	0000	003

PURCHASE ORDER #
 tirestop
 INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
16.00	26500	07		.00	.000	2417.60	P
.00		00		.00	.000	.00	
1.00		09		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	6817.40 MISC		.00	.000 TAX	.00 TOTAL	6817.40	CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Tire Shop Stock order
(JAC)

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001589250

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(02)	392050017

DATE	INVOICE	STORE	EMP	SR
06/03/22	589250	06001	0000	403

PURCHASE ORDER #
tirestop
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
8.00	97500	01		.00	.000	1039.92	P
.00		00		.00	.000	.00	
12.00	58436	03		.00	.000	1680.00	P
.00		00		.00	.000	.00	
12.00	12500	05		.00	.000	1679.88	P
.00		00		.00	.000	.00	
CONTINUED							
SUB	.00 MISC		.00	.000 TAX	.00 TOTAL	4399.80	CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Fire

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001587899

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(18)	392050017

DATE	INVOICE	STORE	EMP	SR
05/18/22	587899	0600	1001	003

PURCHASE ORDER #
tk 681
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	819-5584	01	SUPPORT	.00	.000	63.50	
.00		00		.00	.000	.00	
4.00	TG6571	03	SWITCH	.00	.000	55.20	
.00		00		.00	.000	.00	
1.00		04		.00	.000	.00	T
.00		00		.00	.000	.00	
SUB	118.70 MISC	00	.000 TAX	.00	TOTAL	118.70	CHGE



General Information

Name	JACKSON MUNICIPAL GARAGE	Invoice#	INV1364054
Customer #	339057	Order Date	08/22/2023
PO # <u>99230419</u>	VERBAL	Sales Rep Name	Elizabeth Webb
		Sales Rep Mobile	(601) 506-2709

Bill To

Ship To

JACKSON MUNICIPAL GARAGE
4225 Michael Avalon St
Jackson MS 39209-2651

Attention

STEVE WILLIAMS
JACKSON MUNICIPAL GARAGE
4225 Michael Avalon St
Jackson MS 39209

Order Information

Item Code	Item Description	Qty Invoiced	GSA Customer Qty On BO	Unit Price	NO Tax	Ext.
729.0520	FUSE-BLUE FEMALE 20AMP FMX	15		6.72		100.77
729.0530	FUSE-PINK FEMALE 30AMP FMX	15		6.30		94.46
729.0540	FUSE-GREEN FEMALE 40 AMP FMX	15		6.51		97.65
729.0550	FUSE-RED FEMALE 50AMP FMX	15		7.18		107.72
729.0560	FUSE-YELLOW FEMALE 60AMP FMX	15		7.31		109.66
729.1520	LOW PROFILE FMX FUSE 20 AMP	15		7.02		105.26
729.1530	LOW PROFILE FMX FUSE 30 AMP	15		7.02		105.26
729.1540	LOW PROFILE FMX FUSE 40 AMP	15		7.02		105.26
729.1560	LOW PROFILE FMX FUSE 60 AMP	15		5.68		85.16
729.903	FUSE M32, 3AMP AGC	15		0.79		11.82
729.905	FUSE M32 5A AGC	15		0.76		11.41
729.9075	FUSE 7-1/2 AMP AGC	15		0.94		14.04
729.910	FUSE M32 10A AGC	15		0.81		12.09
729.915	FUSE 15 AMP AGC	15		0.69		10.39
729.920	FUSE 20 AMP AGC	15		0.81		12.13
729.925	FUSE 25 AMP AGC	15		0.68		10.17
729.930	FUSE 30 AMP AGC	15		0.77		11.48
731.003	BLADE TYPE FUSE 3 AMP VIOLET	15		0.67		10.05

731.005	BLADE TYPE FUSE 5 AMP TAN	15	0.68	10.16
731.0075	BLADE TYPE FUSE 7.5 AMP BROWN	15	0.68	10.16
731.015	BLD TYPE FUSE 15 AMP LT BLUE	15	0.68	10.16
731.020	BLADE TYPE FUSE 20 AMP YELLOW	15	0.68	10.16
731.025	BLADE TYPE FUSE 25 AMP NATURAL	15	0.68	10.16
731.030	BLADE TYPE FUSE 30 AMP GREEN	15	0.68	10.16
731.1003	BLADE TYPE MINI FUSE 3AMP VIOL	15	0.83	12.48
731.1005	BLADE TYPE MINI FUSE 5AMP TAN	15	0.83	12.48
731.10075	BLADE TYPE MINI FUSE7.5AMP BRW	15	0.83	12.48
731.1010	BLADE TYPE MINI FUSE 10AMP RED	15	0.83	12.48
731.1015	BLADE TYPE MINI FUSE15AMPLT.BL	15	0.83	12.48
731.1020	BLADE TYPE MINI FUSE 20AMP YEL	15	0.83	12.48
731.1025	BLADE TYPE MINI FUSE 25AMP NAT	15	0.83	12.48
731.1030	BLADE TYPE MINI FUSE30AMPLT.GR	15	0.83	12.48
731.5020	BLADE TYPE MAXIFUSE 20AMP YELL	15	3.98	59.73
731.5030	BLADE TYPE MAXIFUSE 30AMPLT.GR	15	3.82	57.30
731.5040	BLADE TYPE MAXIFUSE 40AMP ORAN	15	4.15	62.18
731.5050	BLADE TYPE MAXIFUSE 50AMP RED	15	4.41	66.10
731.5060	BLADE TYPE MAXIFUSE60AMPDRK.BL	15	3.87	57.98
731.5080	BLADE TYPE MAXIFUSE 80AMP NATL	15	4.31	64.69
953.916	Lg Metal Bx-900 16 Comp	1	0.00	0.00
953.932	Lg Metal Bx-900 32 Comp	1	0.00	0.00
Freight Charges	Freight Charges	1	19.85	19.85

Totals

Product Total	1,563.41
Handling	
Tax	
Discount	
Invoice Total	1,563.41



General Information

Name
Customer #
PO # 99230419

JACKSON MUNICIPAL GARAGE
338057
VERBAL

Invoice#
Order Date
Sales Rep Name
Sales Rep Mobile

INV1405274
08/31/2023
Elizabeth Webb
(801) 508-2709

Bill To

JACKSON MUNICIPAL GARAGE
4225 Michael Avalon St
Jackson MS 39209-2651

Ship To

Attention

STEVE WILLIAMS
JACKSON MUNICIPAL GARAGE
4225 Michael Avalon St
Jackson MS 39209

Order Information

Item Code	Item Description	Qty Invoiced	GSA Customer Qty On BO	Unit Price	NO Tax	Ext.
731.010	BLADE TYPE FUSE 10 AMP RED	15		0.68		10.16
Totals						
				Product Total		10.16
				Handling		
				Tax		
				Discount		
				Invoice Total		10.16

REMIT TO:

Winzer
 PO Box 208933
 Dallas, TX 75320-8933
 PH:800-527-4126
 AR@WINZERUSA.COM



INVOICE			
CUST NO.	INVOICE NO.	INVOICE DATE	CUST P.O. NO.
339057	1550133	10/17/23	VERBAL
ORDER NO.	ORDER DATE	SALESPERSON	TERMS
347429499	08/18/23	ELIZABETH WEBB	N3
		PAGE	DUE DATE
		1	11/16/23



000150



000150-0000
 JACKSON MUNICIPAL GARAGE
 4225 Michael Avalon St
 Jackson, MS 39209-2651

SHIP TO
STEVE WILLIAMS
JACKSON MUNICIPAL GARAGE
 4225 Michael Avalon St
 Jackson, MS 39209-2651

PRODUCT NUMBER	DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED	QTY B/O	SALES TAX	UNIT PRICE	EXTENDED TOTAL PRICE
729.1550	LOW PROFILE FMX FUSE 50 AMP	EA	15	15	0	N	7.0170	105.26
Thank you for your order!								

SUB TOTAL	ADJ AMOUNT	ADJUSTED TOTAL	SHIPPING	SALES TAX	PAYMTS AMOUNT
105.26	0.00	105.26	0.00	0.00	105.26

Order Number	Carrier Name	Tracking Number	Weight
419799	UPS	1Z7616790398924738	0 LB

Please Make Payable and Remit to:



Winzer
 PO Box 208933
 Dallas, TX
 75320-8933

INVOICE	1550133
CUSTOMER NO.	339057
AMOUNT DUE	105.26
AMOUNT PAID	0.00



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205-0017

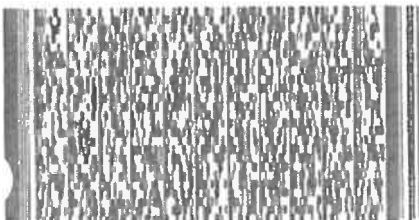
Invoice	1240-353840
Sale Type	CHARGE SALE
Date	10/25/2022 8:32 AM
Ship Via	DELIVER
PO Number	99230080

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	pt809

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REE	7028700	RCVR BUSHING	1Y	EA	N	42.36	21.99	21.99

**** Historical Reprint ****

1 Item



Sub-Total	21.99
Sales Tax	0.00
Total	21.99

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205-0017

Invoice	1240-354904
Sale Type	CHARGE SALE
Date	11/02/2022 8:4...
Ship Via	DELIVER
PO Number	99230116

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	pc1834

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	M1766	SEMI-MET PAD	LT	EA	N	122.02	61.88	61.88
1	BB	M1767	SEMI-MET PAD	LT	EA	N	137.27	69.62	69.62

**** Historical Reprint ****

2 Items



Sub-Total	131.50
Sales Tax	0.00
Total	131.50

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9454, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205
(601) 960-1787

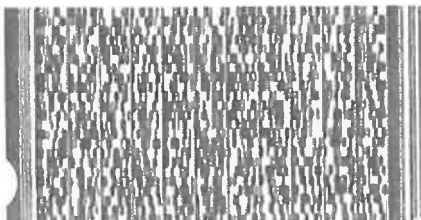
Invoice	1240-360314
Sale Type	CHARGE SALE
Date	12/16/2022 2:11 PM
Ship Via	
PO Number	99230202

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	shop

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIN	1264	POWERLUBER	1Y	EA	N	567.78	334.99	334.99
			DC or Hub Pickup						

** Historical Reprint **

1 Item



X
Customer Signature



Sub-Total	334.99
Sales Tax	0.00
Total	334.99

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:
CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:
CITY OF JACKSON FINANCE
PO BOX 17
JACKSON, MS 39205-0017

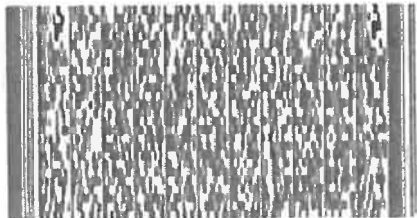
Invoice	1240-360606
Sale Type	CHARGE SALE
Date	12/19/2022 12:0
Ship Via	DELIVER
PO Number	99230289

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	suv107

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	PTQ	B3280	ENGINE MOUNT	LT	EA	N	111.85	44.19	88.38
			DC or Hub Pickup						

**** Historical Reprint ****

2 Items



Sub-Total 88.38
Sales Tax 0.00
Total 88.38

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205
(601) 960-1787

Ship To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205-0017

Invoice	1240-350611
Sale Type	CHARGE SALE
Date	12/19/2022 12:18 PM
Ship Via	DELIVER
PO Number	99230290

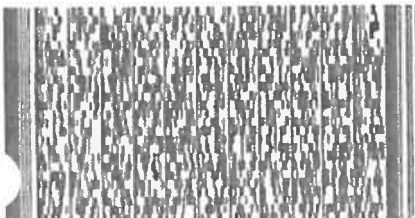
Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	pt828

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48EXT	BATTERY	3Y	EA	N	355.92	127.64	127.64
		48EXT	Core Charge		EA	N		0.00	0.00
		48EXT	Core Exchange		EA	N		0.00	0.00

**** Historical Reprint ****

1 Item

Call 866-830-4351 for Super Start National Warranty Information.



Sub-Total	127.64
Sales Tax	0.00
Total	127.64

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-946

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout in its contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if in its ability agreed to by both carrier and shipper, and to act as agent for the consignee at said destination, and to act as agent for the shipper at any time (including a call for any of said property) and every service to be performed thereon shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the Uniform Freight Classification in effect on the date hereof, or any in effect thereafter, or in the applicable issue of the classification of bills of lading in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those which may be printed hereon and he hereby agrees to be bound by the same.

PAGE 1 OF 1	BILL OF LADING NO. 70730845780464
	TRANSACTION NO.

The Sherwin-Williams Company #707308		ZIP CODE 39212-3089
2805 TERRY ROAD		
JACKSON, MS		
JACKSON M. COURTHOUSE		SHIP DATE 05/04/2023
327 E PASCAGOULA STREET		
JACKSON, MS		
CARRIER STORE TRUCK	SCAC XXXX	PRO / TRACKING NUMBER
SEAL NUMBER	FRT CODE 8	
SPECIAL INSTRUCTIONS		
ORDER NUMBER(s) 0E0169477A707308	PURCHASE ORDER NUMBER(s) 99230206	

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this statement without payment of freight and all other lawful charges.

Signature of Consignor: _____

If charges are to be prepaid, write or stamp here "TO BE PREPAID"
Pre-paid

Rec'd \$ _____ to _____
 apply in prepayment of the charges on the property described hereon.

Per _____ Agent or Captain
 (The signature here acknowledges only the amount prepaid)

Charges Advanced: _____

\$

NO. OF PKGS.	TYPE	N/M	ARTICLE DESCRIPTION	WEIGHT (LBS) <small>(GROSS WEIGHT)</small>
1	PAIL		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	94

TOTAL PKGS. 1	WEIGHT 94	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES 1	TOTAL WEIGHT 94
------------------	--------------	-------------	---------------	----------------	----------------	-------------------	--------------------

I M V O T I O E	Stores Sherwin-Williams Paint C/O DDI P.O. Box 818019 Cleveland, OH 44181	MOTOR CARRIER ACKNOWLEDGES THE SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE BOOK IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
--------------------------------------	--	--	---

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".	MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.	AMOUNT
---	--	--------

IN CASE OF EMERGENCY CALL CHEMTREC's 24-HOUR NUMBER 800-424-9300 (Outside the US: +1 703-527-3887)	IF C.O.D. WRITE AMOUNT HERE >>>>
---	----------------------------------

Shipper declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations. Shipper's interest in said cargo, not a part of bill of lading, governed by the Interstate Commerce Commission.

SHIPPER	CARRIER
PER _____	PER _____



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
2805 TERRY ROAD
JACKSON MS 39212 3089

Visit www.sherwin-williams.com
Store 707308 Jaden
(601)373-9522
Fax - (601)373-9501

CHARGE
INVOICE
No. 1069-9
TRC# 475001

ACCOUNT: 7119-4538-6 JOB 1 JACKSON*CITY OF
SHIPPED TO:

PAGE 01 of 02
PO:99230206

JACKSON*CITY OF
PO BOX 17
JACKSON MS 39205 0017

jackson

ORDER:OE0169477A707308
DATE: 05/04/23
TIME: 10:15 AM

2-756363
E09/11015 11

* Indicates Sale Price

TERMS:NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-77994	GALLON	A50977994	IND CLNR/DEGREAS- GA MFG NBR: 2770500613005 Discount (\$20.00)	4	16.29	65.16 N -13.03
6512-00867	18 IN	14B753018	18IN REVOLUTION FRAM Discount (\$15.00)	1	39.09	39.09 N -5.86
6509-22115	18 IN		CS SOFT WOVEN 18X3/8 Discount (\$15.00)	3	19.19	57.57 N -8
1020-83169	EACH	105573	FROG ORANGE 36MM 4PK	1	13.69 *	13.69 N
6509-59273	EACH	15T903000	PURDY 18" PAINT TRAY Discount (\$15.00)	1	19.99	19.99 N -3.00
6509-59281	EACH	14T904000	PURDY 18" PAINT TRAY Discount (\$15.00)	1	9.79	9.79 N -1.47
118-9919	GALLON	DAM41	DENATURED ALCOHOL Discount (\$15.00)	1	37.29	37.29 N -5.59
995-3191	3 INCH	996840300	3" ONE COAT TRIM/WAL Discount (\$15.00)	2	7.99	15.98 N -2.40
6508-43816	EACH		6-12 POWER LOCK PRO	1	39.89 *	39.89 N

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 258.46
8.000% SALES TAX:1-253921200 0.00
CHARGE \$258.46

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

CONTINUED ON PAGE 02



Jackson Supply Company
 Corporate Office
 6655 Roxburgh Drive, Suite #100
 Houston, TX 77041-5361
 Phone 713-849-5865
 Fax 713-849-5897

INVOICE

Invoice #: S6098012.001
 Invoice Date: 09/06/23
 Customer No.: 804

JACKSON SUPPLY COMPANY - JACKSON MS
 544 JULIENNE STREET
 JACKSON MS 39201
 601-969-9119 Fax 601-948-3082

Please Remit All Payments To:
 Jackson Supply Company
 Dept 495
 P.O. Box 4396
 Houston TX 77210-4396

BILL TO:

CITY OF JACKSON
 ACCOUNTS PAYABLE
 P.O.BOX 17
 JACKSON MS 39205-0017

SHIP TO:

CITY OF JACKSON
 ACCOUNTS PAYABLE
 P.O.BOX 17
 JACKSON MS 39205-0017

CUSTOMER PO NUMBER		JOB/RELEASE NUMBER		ORDERED BY		SHIP DATE	
99230401						09/06/23	
SHIP VIA		ORDER WRITER		SALESPERSON		TERMS	
PK PICK-UP		CHRISTIAN BOOTY		HOUSE ACCOUNT		1% 10TH PROX NET 25TH	
ORDERED	SHIPPED	ITEM NUMBER/DESCRIPTION		PRODUCT ID	UNIT PRICE	EXTENDED AMOUNT	
3	3	CAP7.5-370 OVAL RUN CAP 12907		1225	2.392	7.18	
3	3	CAP60/5-440 RD RUN CAP 12794		7940	10.025	30.08	
1	1	R22 30LB REFRIGERANT		506	1,351.351	1,351.35	
THIS PRODUCT IS NOT RETURNABLE							
Above item not returnable							
3	3	BL-1 BLUE COIL CLEANER 1 GALLON		2727	14.296	42.89	



AVOID MAIL DELAYS!

Receive your Invoices and Statements by email. Email the credit@jacksonsupplycompany.com and get started today.

CONTACT US TO MAKE PAYMENT BY PHONE!

If paid by 10/10/23 you may deduct \$14.32

Invoice is due by 10/25/23 net of any cash discount.

Past due invoices will be subject to a 1.5% late charge.

claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Regular account stock orders are non-returnable after 90 days. Other terms and conditions of account detailed in Credit or COD Account Application.

S6098012.001 9/7/2023

[Signature]
 X 10:41 AM

FREIGHT TERMS / FOB

Subtotal	1,431.50
Freight	0.00
Sales Tax	0.00
Amount Due	1,431.50

Invoice

Jackson Air & Hydraulic, Inc.
P. O. Box 180142
Richland, MS 39218-0142
Phone 601-939-3471
Fax 601-936-4808
cfloyd1005@yahoo.com

DATE	INVOICE #
7/13/2023	75929

BILL TO
City of Jackson City Garage P. O. Box 17 Jackson, Ms 39205

SHIP TO
City of Jackson 4225 Building C Michael Avalon Dr. Jackson, MS 39205 PO # Req. EMAIL INVOICE

P.O. NO.	TERMS
99230284 413	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Round trip mileage on 7/5/23 to check out coats tire machine	20	1.65	33.00
Labor to remove Valve	1	135.00	135.00
BW-1236-91 Foot Valve	1	165.00	165.00
Inbound Freight	1	18.00	18.00
Round trip mileage to install New Foot Valve back on Tire Machine	20	1.65	33.00
Labor to install Foot Valve and check out Tire Machine	1	135.00	135.00

**ALL SALES ARE SUBJECT TO A 20% RESTOCKING FEE
AND NO RETURNS AFTER 30 DAYS**

Thank you for your business!

Picked up by _____

Subtotal	\$519.00
Sales Tax (0.0%)	\$0.00
Total	\$519.00

STRIBLING EQUIPMENT, LLC

Post Office Box 6038 / Jackson, MS 39288-6038
 501-939-1000 / 800-682-6409 / Fax: 801-932-3306 / Email: info@striblingequipment.com

Jackson	MS	601-939-1000	Memphis	TN	901-345-5294
Nueces	MS	601-442-2613	Jackson	TN	731-422-2142
Winona	MS	662-453-7556	Little Rock	AR	501-455-2540
Metairie	MS	601-483-5575	Moultrie	AR	870-367-3496
Colombus	MS	662-328-0820	Candlen	AR	870-574-0290
Harrisburg	MS	601-344-3000	Texas	AR	870-772-9321
Biloxi	MS	228-365-0090	Fort Smith	AR	479-646-8381
Bronckhaven	MS	601-835-4400	Springdale	AR	479-756-9719
Philadelphia	MS	601-656-1997	Arkadelphia	AR	870-246-8678
Tupelo	MS	662-844-3212	Jacobsboro	AR	870-268-9900

PARTS INVOICE

Bill-To
 CITY OF JACKSON STREET DEPT.
 P O BOX 17
 JACKSON, MS 39205

11637

Date
 5/4/2023

Invoice
 CS001135833:01

Ship-To
 CITY OF JACKSON STREET DEPT.
 180 CONALCO DRIVE
 JACKSON, MS 39205

Solid Waste 45500

PO#	Ship Via	Date Shipped	Reference #	Writer	Closer	Spn ID	Terms	Unit ID
230203 /TC63 /RANI	P	5/3/2023		HUGH B	012035	151	NET10	
Ship	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended	
1	0	001D/T428867	V-Belt					
1	0	001D/RE505264	Pulley	NOLOC	NOLOC	49.86	49.86	
1	0		FOR EQUIPMENT #TC63	06A06	06A06	108.78	108.78	
			FREIGHT CHARGES			10.98	10.98	

TERMS AND CONDITIONS OF SALE

1. **Payment Terms:** Customer is to pay for all parts within 10 days of the invoice date. A deposit of 25% is required at the time of purchase. The balance is due within 10 days of the invoice date. Payment may be made by check, money order, or cash. Payment by credit card is subject to the terms and conditions of the card issuer.

2. **Forum Selection Clause and Choice of Law:** To the extent any matter is not covered by arbitration as provided herein, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Stribling (or any person who acts in concert with Stribling) or Customer's business relationship with Stribling and Customer will be a court in Jackson 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 venue. All disputes arising out of or related to any transaction shall be governed by the laws of the State of Mississippi.

3. **Disclaimer of Warranties and Limitation of Remedies:** To the fullest extent permitted by law, Stribling hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Stribling further disclaims any other person to warranty for any liability in connection with the sale of such goods or services. The liability of Stribling for its claims is limited to the actual purchase price of the goods. Stribling is not liable for any 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 other liability.

4. **Cost of Collection:** In the event Customer defaults in the payment of the invoice, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorney's fees.

5. **CLAIMS AND DISPUTES COVERED:** Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Stribling and Customer agree that either party may elect to resolve by BINDING ARBITRATION all disputes, controversies, or disagreements, or advertising, any liability of each claim relating to this or any other matter between Stribling and Customer; whether any such claim must be arbitrated; the liability and responsibility of the 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 any other claim or dispute based on any alleged tort (except, including intentional torts; and any claim for punitive, declaratory or equitable relief).

6. **COVERED CLAIMS AGAINST THIRD PARTIES:** This Arbitration Agreement shall cover any claim or dispute between Customer and any of Stribling's employees, officers, agents or directors; any third party related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Stribling becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Stribling or by conduct 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.

7. **MATTERS NOT COVERED BY ARBITRATION:** Customer agrees that Stribling does not elect to bind arbitration before a resolving court will help remedy or judicial remedies of garnishment, replevin, or attachment, but may proceed to court for resolution or damages. Customer may elect to opt out of arbitration by written notice to Stribling. If Customer does not opt out of arbitration, then Stribling shall be an excluded Covered Claim, but any claim or dispute that is not a Covered Claim. If an Excluded Covered Claim is filed, the other party cannot require that the claim be that lawsuit be arbitrated. If such an Excluded Covered Claim is filed by Customer or Stribling, and the other party does not opt out of arbitration, then the claim will be resolved in court. If such an Excluded Covered Claim is filed by Customer or Stribling, and the other party does not opt out of arbitration, then the claim will be resolved in court. If such an Excluded Covered Claim is filed by Customer or Stribling, and the other party does not opt out of arbitration, then the claim will be resolved in court.

8. **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 of Rankin County, then in the county where such facility is located). All times and expenses, unless otherwise provided by law or custom or otherwise, shall be borne by the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH STRIBLING 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.

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 Stribling Equipment, LLC ("Stribling") 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 on the reverse side of this form, including but not limited to the forum selection clause, disclaimer

Subtotal	169.62
Tax	0.00
Prepay	0.00
Total:	169.62

Delivered by: _____ Date: _____ Cores Received: ___ Y ___ N
 Customer Signature: *William A. Bell*

Please Remit Payment To:
 Stribling Equipment, LLC
 PO Box 6038
 Jackson, MS 39288-6038

!!!RECEIVE THIS INVOICE BY EMAIL!!!

EMAIL US AT CREDITSEI@STRIBLINGEQUIPMENT.COM



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

2025 West I-85 Service Road North
Mobile, AL 36618
(800) 435-3044

3188 US Highway 231 North
Shelbyville, TN 37160
(615) 688-7068

2601 South Stone Mountain Lithonia Road
Stonecrest, GA 30058
(706) 685-6900

Ship To: CITY OF JACKSON
4225 MICHAEL AVALON STREET
BLDG C
JACKSON MS 39209

Invoice To: CITY OF JACKSON, MS
PO BOX 17
JACKSON MS 39205

Attention: RANDY SPELL

*Direct
Buthaway*

Branch MOBILE			CNYYYY		
Date 06/08/23	Time 11:37:44 (O)	Page 01			
Account No JACKS001	Phone No 6019601868	Inv No P04645			
Ship Via UPS RED		Purchase Order 99230267			
Tax ID No					
		Salesperson KPJ / KPJ			

PARTS INVOICE

ORDER#: 004378

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6063004	A-D-1 KEY,IGN	0200405	1	1	1			9.27	9.27
FRT	FREIGHT		1	1	1			67.66	67.66
SS12 S/N NP2672D									
KP0608								TOTAL PRICE	76.93

RECEIVED
JUN 26 2023
CITY OF JACKSON
FINANCE DIVISION

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

X

Received By

Check us out online at: www.secequip.com

Sansom Equipment Company | [secequipment](http://www.secequip.com)

Thank You For Your Business!



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH
 RICHLAND, MS 39218
 PHONE: 601/932-5003
 FAX: 601/936-0076
 WEB: www.hydraulicman.com
 E-MAIL: hydraulicman2000@aol.com

INVOICE

INVOICE NUMBER

133961

INVOICE DATE

08/07/23

PAGE

1

Lawyer

SOLD TO:

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

SHIP TO:

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

SHIP VIA
 SHIP DATE
 DUE DATE
 TERMS

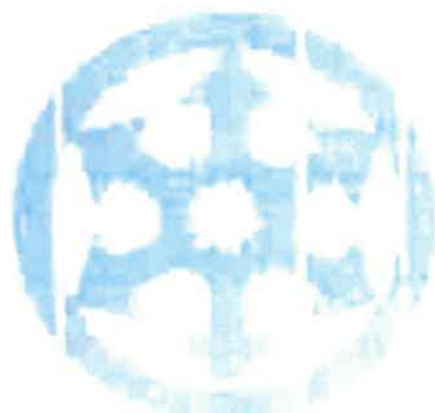
CPU
 08/07/23
 09/06/23

CUST. I.D.
 P.O. NUMBER
 P.O. DATE
 OUR ORDER NO.
 SALESPERSON

Q3835
 08/07/23
 LOUIS

NET 30 STATEMENT WILL BE SENT
 PAY FROM THIS INVOICE ONLY

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
HOSE ASSY. MAKE THREE HOSE ASSEMBLIES # 6 - 2 WIRE X 42.5" LONG. TK-779	1.00	1.00	EACH	80.4500	80.45	E



Handwritten: AUG 2023
 CITY OF JACKSON
 FINANCE DIVISION

Thank you! We really appreciate your business. Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. In addition, customers will be responsible for collection costs including reasonable attorney fees incurred in the collection process. Hydraulic Services & Supply warrants to the original Buyer that its products and parts thereof will be free of structural or mechanical defects due to faulty materials or workmanship for a period of 90 days unless otherwise noted.

SUBTOTAL :
 TAX :
 PAYMENTS :
 TOTAL :

80.45
 0.00
 0.00
 80.45



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

133961
 INVOICE DATE
 8-07-79

CANFILL

SOLD TO [CITY OF JACKSON] SHIP TO [HICKORY LA 779]

ACCOUNT NO.		CUSTOMER ORDER NUMBER		SALESMAN	OUR WO #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	B/O	PART NUMBER / DESCRIPTION			UNIT PRICE	UNIT	NET AMOUNT
			MAKES (THREE) HOLE AREA					
			1/2" x 2" x 1/2" x 1/2" x 1/2"					
111/38 miles								
MDSE TOTAL		IN OUT	FREIGHT	OTHER CHARGES RESTOCKING	PCT	SALES TAX AMOUNT	TERMS	TOTAL DUE
							NET 30 / CASH / CREDIT	

PICKED UP BY: Bob Smith



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

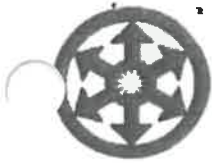
133961
 INVOICE DATE
8-07-23

TO: CITY OF JACKSON
 SHIP TO: TRUCKS TR 779

ACCOUNT NO.		CUSTOMER ORDER NUMBER		SALESMAN	OUR WO #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	B/O	PART NUMBER / DESCRIPTION			UNIT PRICE	UNIT	NET AMOUNT
1	1		MAKE (THREE) HOSE ASSY #6-2 WIRE x 42 1/2" Long.					80.45
MDSE TOTAL		FREIGHT	OTHER CHARGES RESTOCKING	PCT	SALES TAX AMOUNT	TERMS	TOTAL DUE	
		IN OUT		—	—	NET 30 / CASH / CREDIT	\$ 80.45	

PICKED UP BY: W. Smith

WHITE - ORIGINAL COPY CANARY - FILE COPY PINK - PACKING SLIP



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH
 RICHLAND, MS 39218
 PHONE: 601/932-5003
 FAX: 601/936-0076
 WEB: www.hydraulicman.com
 E-MAIL: hydraulicman2000@aol.com

INVOICE

INVOICE NUMBER

INVOICE DATE

134411

PAGE

09/11/23

SOLD TO:

SHIP TO:

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

1
 CITY OF JACKSON
 ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

SHIP VIA
 SHIP DATE
 DUE DATE
 TERMS

CPU
 09/11/23
 10/10/23
 NO STATEMENT WILL BE SENT
 PAY FROM THIS INVOICE ONLY

CUST. I.D.
 P.O. NUMBER
 P.O. DATE
 OUR ORDER NO.
 SALESPERSON

Q3835

09/11/23

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
-----------------	---------	---------	------	-------	-----	----

HOSE ASSY. HOSE ASSEMBLY # 4 - 2 WIRE X 48" LONG.T- 244	1.00	1.00	EACH	34.7700	34.77	E
---	------	------	------	---------	-------	---

RECEIVED

SEP 19 2023

CITY OF JACKSON
 FINANCE DIVISION

Thank you! We really appreciate your business. Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. In addition, customers will be responsible for collection costs including reasonable attorney fees incurred in the collection process. Hydraulic Services & Supply warrants to the original Buyer that its products and parts thereof will be free of structural or mechanical defects due to faulty materials or workmanship for a period of 90 days unless otherwise noted.

SUBTOTAL
 TAX
 PAYMENTS
 TOTAL

34.77
 0.00
 0.00
 34.77



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

134411
 INVOICE DATE
 Sept 11 2012

TO L CITY OF JACKSON TO L

ACCOUNT NO.		CUSTOMER ORDER NUMBER		SALESMAN	OUR WO #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	B / O	PART NUMBER / DESCRIPTION			UNIT PRICE	UNIT	NET AMOUNT
1	1		Hose Assy: # 4 - 2 WIRLS x 48" LONG. T-244					34.77
MDSE TOTAL		FREIGHT		OTHER CHARGES RESTOCKING	PCT	SALES TAX AMOUNT	TERMS	TOTAL DUE
		IN OUT				—	NET 30 / CASH / CREDIT	\$34.77

PICKED UP BY: Clayne Retina

WHITE - ORIGINAL COPY CANARY - FILE COPY PINK - PACKING SLIP



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

134411
 INVOICE DATE
 Sept 11 23

PKS
11/23

TO GROSS

CITY OF JACKSON

SHIP TO

ACCOUNT NO.		CUSTOMER ORDER NUMBER		SALESMAN	OUR WD #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	B/O	PART NUMBER / DESCRIPTION			UNIT PRICE	UNIT	NET AMOUNT
1	1		Hose Assy 40- 2 WIRE 7 1/2" LONG T 244					34.77
MDSE TOTAL		FREIGHT		OTHER CHARGES RESTOCKING	PCT	SALES TAX AMOUNT	TERMS	TOTAL DUE
		IN OUT					NET 30 / CASH / CREDIT	3534.77

PICKED UP BY: *[Signature]*

WHITE - ORIGINAL COPY

CANARY - FILE COPY

PINK - PACKING SLIP

WRITTEN BY
Dot

YEAR

SPEEDOMETER

DATE
9/11/23

MAKE

MODEL

CITY OF JAC N
MUNICIPAL GARAGE

EQUIPMENT NO.
1244

KEY NO.
C1180N

WORK ORDER NO.
00440

DEPARTMENT NO.
PARK Maint.

WORK ORDER

MISC ITEMS

P.O. Number

CLOSED

Parts Description

Vendor

Invoices #

SERVICE CALLS

TIRE REPAIR

SERVICE TRUCK

MECHANIC NOTES:

Hydraulic hose

HOURS

WORK PERFORMED BY:

WORK REQUISITION BY:

PICKED UP BY:

96878

Charles Robinson

Charles Robinson



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH
 RICHLAND, MS 39218
 PHONE: 601/932-5003
 FAX: 601/936-0076
 WEB: www.hydraulicman.com
 E-MAIL: hydraulicman2000@aol.com

INVOICE

INVOICE NUMBER: 134190
 INVOICE DATE: 08/23/23
 PAGE: 1

SOLD TO:
 CITY OF JACKSON
 ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

SHIP TO:
 CITY OF JACKSON
 ATTN: FINANCE DEPT.
 P O BOX 17
 JACKSON, MS
 39205

SHIP VIA
 SHIP DATE CPU
 DUE DATE 08/23/23
 TERMS 09/22/23

CUST. I.D. :
 P.O. NUMBER : Q3835
 P.O. DATE :
 OUR ORDER NO. : 08/23/23
 SALESPERSON :
 LOUIS

**NET 90 STATEMENT WILL BE SENT
 PAY FROM THIS INVOICE ONLY**

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
-----------------	---------	---------	------	-------	-----	----

HOSE ASSY. HOSE ASSEMBLY # 12 - 2 WIRE X 26" LONG . TK-727	1.00	1.00	EACH	49.4700	49.47	E
--	------	------	------	---------	-------	---

RECEIVED
 SEP 19 2023
 CITY OF JACKSON
 FINANCE DIVISION

Thank you! We really appreciate your business. Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. In addition, customers will be responsible for collection costs including reasonable attorney fees incurred in the collection process. Hydraulic Services & Supply warrants to the original Buyer that its products and parts thereof will be free of structural or mechanical defects due to faulty materials or workmanship for a period of 90 days unless otherwise noted.

SUBTOTAL : 49.47
 TAX : 0.00
 PAYMENTS : 0.00
 TOTAL : 49.47



HYDRAULIC SERVICE & SUPPLY, LLC
 455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

134190
 INVOICE DATE
 Aug 23 23

TO
 L
 City to Jackson

SHIP
 TO
 L
 TK 727

ACCOUNT NO.		CUSTOMER ORDER NUMBER		SALESMAN	OUR WO #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	B / O	PART NUMBER / DESCRIPTION			UNIT PRICE	UNIT	NET AMOUNT
1	1		HOSE ASSY #12-2WIRE X 26" LONG.					\$49.47
MDSE TOTAL			FREIGHT	OTHER CHARGES RESTOCKING	PCT	SALES TAX AMOUNT	TERMS	TOTAL DUE
							NET 30 / CASH / CREDIT	\$49.47

PICKED UP BY: Elm F. Jones Smith

WHITE - ORIGINAL COPY

CANARY - FILE COPY

PINK - PACKING SLIP

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax#: 87-3184398

Invoice: 50886
 Date: 5/1/23
 Schedule Date: 4/27/2023 12:00 P

Customer:
 CITY OF JACKSON

OSR	Term	PG	Terms	Job #	Job Type
	UNA	99230162	NET 30		

Year	Make	Model	Style
2019	FORD	F SERIES F150	4 DOOR CREW CAB

Date Closed	
05/01/23	

Qty	Part/Description	List Price	Material	Labor	Total
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
1.00	TINT DW02492GTY	\$888.25	\$375.00	\$0.00	\$375.00
Windshield Green Tint Windshield (w/Molding attached)(A-PILLAR; CAM BRACKET)(Solar)(LDWS)(Active Brake Assist)					

Taxes	
STATE TAX	\$0.00

Signature _____

** Had to convert to invoice
 emailed this to them*

*~~Chief~~ chief was in meeting
 couldn't sign it.*

Material	Labor	Taxes	Total	Payments	Balance
\$430.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax#: 87-3184398

Invoice: 51160
 Date: 5/26/23
 Schedule Date: 5/26/2023 11:00 AM

Customer:
 CITY OF JACKSON

CSR	Tech	PO	Terms	Job #	Job Type
CA		99230152	NET 30		
Year	Make	Model	Style	VIN	
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG8LC307806	
Mileage	Unit				
49346	SUV-0144				

Qty.	Part/Description	List Price	Material	Labor	Total
1.00	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$250.00	\$0.00	\$250.00
1.00	DD11816GTY Door Green Tint Door (w/Atch)(LIFTPLATE)(FRONT)(LEFT)(Solar)(Laminated)	\$414.26	\$220.00	\$0.00	\$220.00

Taxes	
STATE TAX	\$0.00

Signature  2222

Material	Labor	Taxes	Total	Payments	Balance
\$470.00	\$0.00	\$0.00	\$470.00	\$0.00	\$470.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax#: 87-3184398

Invoice: 51167
 Date: 5/30/23

Customer:
 CITY OF JACKSON

OSR	Tech	PO	Terms	Job #	Job Type
			NET 30		
Year	Make	Model	Style	VIN	Vehicle Note
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG0LC318590	2020suv-0149
Mileage					
2					
Qty.	Part/Description	List Price	Material	Labor	Total
1.00	2DR TINT	\$0.00	\$125.00	\$0.00	\$125.00
1.00	VISOR RETAIL TINT	\$0.00	\$55.00	\$0.00	\$55.00

Taxes	
STATE TAX	\$0.00

Notes:
 2020 suv-0149
 2.219 miles

Signature _____

Was on Invoice 50736 Invoice only had us
 replacement had to move tint to new
 invoice to get paid for it.

Material	Labor	Taxes	Total	Payments	Balance
\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51379
 Date: 6/22/23
 Sched. Date: 6/22/2023 1:00 PM

Customer:
 CITY OF JACKSON

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	CHEVROLET	COLORADO	4 DOOR CREW CAB	1GCHSAEA6F1152372	
Mileage					
68553					

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02165GTY Windshield Green Tint Windshield (w/Molding attached)(BIGFOOT BRACKET, 3/4 MOULDING & LOWER FOAM DAM)(S (3rd Visor Frit)	\$503.31	\$300.00	\$0.00	\$300.00
1.00	FULL 4DR THERMAL FULL 4DR CAR/TRUCK THERMAL TINT	\$0.00	\$225.00	\$0.00	\$225.00

Taxes	
STATE TAX	\$0.00

Signature *J. Cole*

Material	Labor	Taxes	Total	Payments	Balance
\$525.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51457
 Date: 6/30/23
 Sched. Date: 6/30/2023 9:00 AM

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG2LC307798

Mileage	Unit
60694	SUV-150

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$270.00	\$0.00	\$270.00

Taxes	
STATE TAX	\$0.00

Signature: 

Material	Labor	Taxes	Total	Payments	Balance
\$270.00	\$0.00	\$0.00	\$270.00	\$0.00	\$270.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51496
 Date: 7/5/23
 Sched. Date: 7/5/2023 12:00

Customer:

CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2018	FORD	TAURUS	4 DOOR SEDAN	1FAHP2MK5JG104844

Mileage	Unit
95408	1866

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW01786GBY	\$440.16	\$280.00	\$0.00	\$280.00
Windshield Green Tint/Blue Shade Windshield (w/Molding attached)(3/4 MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interla					

Taxes	
STATE TAX	\$0.00

Signature *Chike Eya 1389*

Material	Labor	Taxes	Total	Payments	Balance
\$280.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51502
Date: 7/6/23
Sched. Date: 7/6/2023 8:00 AM

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

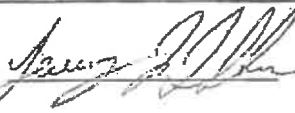
GSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2021	DODGE	DURANGO	4 DOOR UTILITY	1C4RDJFG2MC642391

Mileage	Unit
29254	SUV-191

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$270.00	\$0.00	\$270.00

Taxes	
STATE TAX	\$0.00

Signature  2321

Material	Labor	Taxes	Total	Payments	Balance
\$270.00	\$0.00	\$0.00	\$270.00	\$0.00	\$270.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51548
 Date: 7/11/23
 Sched. Date: 7/11/2023 10:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

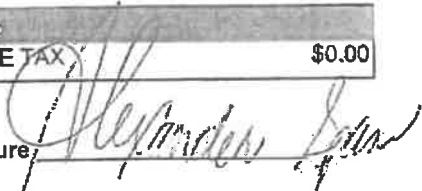
Year	Make	Model	Style	VIN
2014	NISSAN	VERSA	4 DOOR SEDAN	3N1CN7AP9EL814759

Mileage	Unit
29222	PC-1760

Qty	Part/Description	List Price	Material	Labor	Total
1.00	FB25265GTN Back Window Green Tint Back Window (Heated)(Solar)	\$340.26	\$310.00	\$0.00	\$310.00

Taxes	
STATE TAX	\$0.00

Signature



Material	Labor	Taxes	Total	Payments	Balance
\$310.00	\$0.00	\$0.00	\$310.00	\$0.00	\$310.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51610
 Date: 7/17/23
 Sched. Date: 7/17/2023 12:00 P

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	CHEVROLET	CRUZE	4 DOOR SEDAN	1G1PA5SH9F7125535	
Mileage	Unit				
7452	PC-1844				

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DD11784GTN	\$209.75	\$190.00	\$0.00	\$190.00
	Door Green Tint Door (REAR)(RIGHT)(Solar)				
1.00	REGULATOR/MOTOR	\$0.00	\$0.00	\$230.00	\$230.00
	REGULATOR/MOTOR REPLACEMENT WINDSHIELD REPAIRS				

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$190.00	\$230.00	\$0.00	\$420.00	\$0.00	\$420.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51643
 Date: 7/20/23
 Sched. Date: 7/20/2023 12:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA	99230340	NET 30		

Year	Make	Model	Style	VIN
2009	FORD	F SERIES F150	4 DOOR CREW CAB	1FTRX12W39FB08522

Mileage	Unit
145365	pt-675

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW01747GBY Windshield Green Tint/Blue Shade Windshield (w/Molding attached)(3/4 UNDERSIDE)(Solar)(3rd Visor Frit)	\$333.75	\$220.00	\$0.00	\$220.00
1.00	DB11522GT Back Window Green Tint Back Window (w/Atch)(ENCAPSULATION)(Encap)(Solar)(Stationary)	\$423.10	\$310.00	\$0.00	\$310.00

Taxes	
STATE TAX	\$0.00

Signature _____

William R Sell

Material	Labor	Taxes	Total	Payments	Balance
\$530.00	\$0.00	\$0.00	\$530.00	\$0.00	\$530.00

LGT GLASS SHOP LLC
 2665 LAKE LAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51686
 Date: 7/26/23
 Sched. Date: 7/26/2023 12:00 P

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2015	CHEVROLET	SILVERADO C1500	2 DOOR STANDARD	1GCNCPEC6FZ308741

Mileage	Unit
88922	PT-0825

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DB12272GTY Back Window Green Tint Back Window (w/Clips attached)(LOCATOR CLIPS & FOAM DAM)(Solar)(Stationary)	\$365.38	\$290.00	\$0.00	\$290.00

Taxes	
STATE TAX	\$0.00

Signature *Perry M...*

Material	Labor	Taxes	Total	Payments	Balance
\$290.00	\$0.00	\$0.00	\$290.00	\$0.00	\$290.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51700
 Date: 7/27/23
 Sched. Date: 7/27/2023 10:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

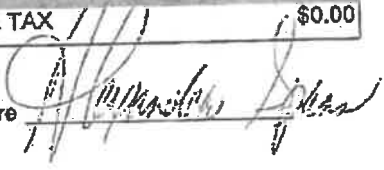
C (601)278-0886 EFOX@CITY.JACKSON.MS.US

OSR	Tech	PO	Terms	Job #	Job Type
	UNA		NET 30		
Year	Make	Model	Style	VIN	
2023	FORD	F SERIES F150	4 DOOR CREW CAB	1FTEW1C50PFB63210	

Mileage	Unit
356	PT-871

Qty	Part/Description	List Price	Material	Labor	Total
1.00	FULL 4DR THERMAL FULL 4DR CAR/TRUCK THERMAL TINT	\$0.00	\$225.00	\$0.00	\$225.00

Taxes
STATE TAX \$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51792
 Date: 8/9/23
 Sched. Date: 8/9/2023 8:00 AM

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2019	FORD	F SERIES F350	4 DOOR CREW CAB	1FT8W3DT7KEG09762	
Mileage	Limit				
35510	pt-887				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DB12648GTN Back Window Green Tint Back Window (Solar)(Stationary)	\$591.28	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Signature _____

no signature.
 emailed to
 eric fox
Eric
 8/10

Material	Labor	Taxes	Total	Payments	Balance
\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51852
 Date: 8/16/23
 Sched. Date: 8/16/2023 1:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2014	NISSAN	SENTRA	4 DOOR SEDAN	3N1AB7AP1EY225689

Mileage	Unit
49412	PC-1806

Qty	Part/Description	List Price	Material	Labor	Total
1.00	FW03667GTN Windshield Green Tint Windshield (Solar)(3rd Visor Frit)	\$358.10	\$220.00	\$0.00	\$220.00

Taxes	
STATE TAX	\$0.00

Signature  1357

Material	Labor	Taxes	Total	Payments	Balance
\$220.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51865
 Date: 8/18/23
 Sched. Date: 8/18/2023 9:00 AM

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2015	RAM	PICKUP 2500	4 DOOR CREW CAB	3C6TR4CT4FG627196

Mileage	Unit
67120	PT-826

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DB11597YPN Back Window Gray Tint Privacy Back Window (Solar)(Stationary)	\$268.62	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Signature: *Ben Williams*

Material	Labor	Taxes	Total	Payments	Balance
\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 51932
 Date: 8/25/23
 Sched. Date: 8/25/2023 9:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

OSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2021	DODGE	DURANGO	4 DOOR UTILITY	1C4RDJFG3MC642402	

Mileage	Unit	Date Closed
52634	SUV188	08/25/23

Qty	Part Description	List Price	Material	Labor	Total
1.00	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Lexie emailed it.

Signature _____

Material	Labor	Taxes	Total	Payments	Balance
\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 52010
 Date: 9/5/23
 Sched. Date: 9/5/2023 8:00 AM

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
CA			NET 30		
Year	Make	Model	Style	VIN	
2011	FORD	ESCAPE	4 DOOR UTILITY	1FMGU0C748KC31173	
Mileage	Unit				
71506	SUV-0054				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DQ11263YPN Quarter Gray Tint Privacy Quarter (RIGHT)(Solar)	\$358.75	\$250.00	\$0.00	\$250.00

Taxes	
STATE TAX	\$0.00

Signature *[Handwritten Signature]*

Material	Labor	Taxes	Total	Payments	Balance
\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 52130
 Date: 9/19/23
 Sched. Date: 9/19/2023 10:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	UNA		NET 30		
Year	Make	Model	Style	VIN	
2023	DODGE	DURANGO	4 DOOR UTILITY	1C4RDJFGXPC587855	

Mileage	Unit
10189	SUV-214

Qty	Part/Description	List Price	Material	Labor	Total
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
1.00	TINT	\$0.00	\$125.00	\$0.00	\$125.00
	2DR				
	TINT				

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 52137
 Date: 9/20/23
 Sched. Date: 9/20/2023 9:00 AM

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US


CSR	Tech	PO	Terms	Job #	Job Type
	UNA		NET 30		

Year	Make	Model	Style	VIN
2023	DODGE	DURANGO	4 DOOR UTILITY	1C4RDJFG8PC587854

Mileage	Unit
5530	SUV-215

Qty	Part/Description	List Price	Material	Labor	Total
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
	TINT				
1.00	2DR	\$0.00	\$125.00	\$0.00	\$125.00
	TINT				

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00

LGT GLASS SHOP LLC
 2665 LAKELAND DR
 FLOWOOD MS 39232
 (601)946-1000
 Fax#: (601)966-0904
 Tax Id 87-3184398

Invoice: 52147
 Date: 9/22/23
 Sched. Date: 9/12/2023 8:00

Customer:
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		

Year	Make	Model	Style	VIN
2015	CHEVROLET	SILVERADO C1500	4 DOOR EXTENDED	1GCRPEC1FZ155834

Mileage	Unit
77054	PT-814

Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02040GBY Windshield Green Tint/Blue Shade Windshleld (w/Molding attached)(3/4 MOULDING)(Solar)(Electrochromic Mirror)	\$435.75	\$210.00	\$0.00	\$210.00
1.00	VISOR RETAIL TINT	\$0.00	\$55.00	\$0.00	\$55.00
1.00	FULL 4DR THERMAL FULL 4DR CAR/TRUCK THERMAL TINT	\$0.00	\$250.00	\$0.00	\$250.00

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$515.00	\$0.00	\$0.00	\$515.00	\$0.00	\$515.00

SOUTH JACKSON
601-372-6634
CLINTON
601-824-4610
FLORENCE/RICHLAND
601-832-2680
NORTH JACKSON
601-812-1400

PEARL
601-939-2881
BYRAM
601-371-8428
RESERVOIR
601-724-8989
OUTDOOR POWER
601-939-0600

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hardware, we
have it!"

PAGE NO: 1
BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

*** God Bless Americal ***

CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230382 REFERENCE: BRIDGES AND DRAINAGE ISAAC TERMS: NET 30 DAYS CLERK: JKC DATE / TIME: 8/24/23 2:09

SOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 6/21/23

TERMINAL: 625
ORDER: 930916

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

*** INVOICE *: 127438/7**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
				Serial #:MS991 CS-0426 ;PURPLE TAG 069 CRANK AND CHECK NEEDS GOING TO CLEAN UP DOWNED TREES IN JACKSON GET READY TO GO COMMRL CUST?:Y COMEBACK?:N				
1	1	EA	11406479401	HOSE 11406479401	NEW	1	14.24 /EA	14.24 CN
1	1	EA	11401602001	CLUTCH 11401602001 PLEASE CALL STEVE WILLIAMS 601-960-1588 WHEN FIXED FOR THE PO FOR THE JOB. TDA	02H2F	1	52.24 /EA	52.24 CN
1	1	EA	11256407110	WORM GEAR 034 036	02I2G	1	17.09 /EA	17.09 CN
1	1	EA	11271621000	COVER WASHER 025	01F3G	1	7.59 /EA	7.59 CN

Continued...

11bAA1027000127438737001

REVELL ACE Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B

SOUTH JACKSON
601-372-6634
CLINTON
601-824-4610
FLORENCE/RICHLAND
601-832-2690
NORTH JACKSON
601-812-1400

PEARL
601-939-2861
BYRAM
601-371-8429
RESERVOIR
601-724-8899
OUTDOOR POWER
601-939-0600

Serving
Central MS
Since 1950



"If it's
hardware, we
have it!"

PAGE NO: 2
BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@taamrevell.com
PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

*** God Bless Americal ***

CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230382 REFERENCE: BRIDGES AND DRAINAGE ISAAC TERMS: NET 30 DAYS CLERK: JKC DATE/TIME: 8/24/23 2:09

BOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 8/21/23

TERMINAL: 625
ORDER: 930916

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

*** INVOICE *: 127438/7**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	95120032260	METAL BEARING USE 95129332260	01D4G	1	12.34 /EA	12.34 CN
1	1	EA	00009581022	CUPPED WASHER	02G1G	1	4.36 /EA	4.36 CN
1	1	EA	94606240801	CIRCLIP	01D4I	1	1.70 /EA	1.70 CN
0.75	0.75	EA	SHOP4	SHOP LABOR/HOUR-DERRISO TOOK APART AND CLEANED CARB AND FUEL SYSTEM OUT. HAD TO REPLACE CLUTCH ASSEMBLY THE WORM GEAR AND OIL HOSE. PUT BACK TOGETHER. CRANKED UP AND RAN CALLED CUSTOMER SHK 8/4/23 LEFT MESSAGE	DERRI DERRI DERRI DERRI DERRI	.75	89.00 /EA	66.75 *N

** AMOUNT CHARGED TO STORE ACCOUNT **

176.31

TAXABLE 0.00
NON-TAXABLE 176.31
SUB-TOTAL 176.31

TAX AMOUNT 0.00
TOTAL AMOUNT 176.31

X

Received By

(STEVE)

1027000127438737002B

REVELL ACE Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B

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CLINTON
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FLORENCE/RICHLAND
601-832-2690
NORTH JACKSON
601-812-1400

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*** God Bless Americal ***

CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230382 REFERENCE: BRIDGES AND DRAINAGE ISAAC TERMS: NET 30 DAYS CLERK: JKC DATE / TIME: 8/24/23 2:06

SOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:

DELIVERY DATE: 8/22/23

TERMINAL: 625
ORDER: 938096

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

INVOICE: 127437/7

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
				CS-421				
	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
	1	EA	11411404400	AIR FILTER-11411404400	32E3D	1	18.04 /EA	18.04 CN
	1	EA	11406402000	SPUR SPROCKET 3/8 7T	31C4H	1	42.74 /EA	42.74 CN
	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15I01	1	33.24 /EA	33.24 CN
	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8"	15E01	1	56.99 /EA	56.99 CN
				PITCH .050" GAUGE	15E01			
				CS-422	15E01			
	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
	1	EA	11411404400	AIR FILTER-11411404400	32E3D	1	18.04 /EA	18.04 CN
	1	EA	11406402000	SPUR SPROCKET 3/8 7T	31C4H	1	42.74 /EA	42.74 CN
	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15I01	1	33.24 /EA	33.24 CN
	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8"	15E01	1	56.99 /EA	56.99 CN
				PITCH .050" GAUGE	15E01			
				CS-423	15E01			

Continued...

1027000127437137001

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601-932-2680

RESERVOIR
601-724-8989

NORTH JACKSON
601-812-1400

OUTDOOR POWER
601-938-0800

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CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230382 REFERENCE: BRIDGES AND DRAINAGE ISAAC TERMS: NET 30 DAYS CLERK: JKC DATE / TIME: 8/24/23 2:06

SOLED TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:

DELIVERY DATE: 8/22/23

TERMINAL: 625
ORDER: 938096

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

INVOICE: 127437/7

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	26RM68	CHAIN CUT LOOP 26RM68 18"	15I01	1	28.49 /EA	28.49 CN
1	1	EA	30054717	GUIDE BAR 18" .325 ROLLMATIC PITCH / Stihl # 3005/4717	15E01	1	52.24 /EA	52.24 CN
1	1	EA	11231201613	AIR FILTER	03F1C	1	12.34 /EA	12.34 CN
1	1	EA	11236402074	SPUR SPROCKET .325" 7T CS-427	01B1F	1	33.24 /EA	33.24 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	33RS384	CHAIN CUT LOOP 33RS3 84 24"	15H01	1	36.09 /EA	36.09 CN
1	1	EA	11411404400	AIR FILTER-11411404400 CS-428	32E3D	1	18.04 /EA	18.04 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	30036821	GUIDE BAR 20" ROLLOMATIC .325" .063"	15E01	1	56.99 /EA	56.99 CN
1	1	EA	26RM81	CHAIN CUT LOOP 26RM 81 20"	15I01	1	33.24 /EA	33.24 CN

Continued...

10270001274371370024

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801-812-1400

OUTDOOR POWER
601-939-0500

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PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
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CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230382 REFERENCE: BRIDGES AND DRAINAGE ISAAC TERMS: NET 30 DAYS CLERK: JKC DATE / TIME: 8/24/23 2:06

SOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:

DELIVERY DATE: 8/22/23

TERMINAL: 625
ORDER: 938096

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

INVOICE: 12743717

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	11411404400	.325" PITCH / 063" GAUGE AIR FILTER-11411404400	15I01 32E3D	1	18.04 /EA	18.04 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	11411404400	AIR FILTER-11411404400	32E3D	1	18.04 /EA	18.04 CN
1	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15I01	1	33.24 /EA	33.24 CN
1	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8" PITCH .050" GAUGE	15E01 15E01	1	56.99 /EA	56.99 CN
6	6	EA	00009581022	CUPPED WASHER	02G1G	6	4.36 /EA	26.16 CN
4	4	EA	94606240801	CIRCLIP	01D4I	4	1.70 /EA	6.80 CN

** AMOUNT CHARGED TO STORE ACCOUNT ** 771.80

TAXABLE 0.00
NON-TAXABLE 771.80
SUB-TOTAL 771.80

TAX AMOUNT 0.00
TOTAL AMOUNT 771.80

X Received By

(STEVE WILLAMS)

1027000127437137003K

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PLEASE MAIL PAYMENT TO:
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CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295 REFERENCE: BRIDGES AND DRAINAGE TERMS: NET 30 DAYS CLERK: RRW DATE / TIME: 6/22/23 10:20

SOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 6/21/23

TERMINAL: 572
ORDER: 930918

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

*** INVOICE *: 126598/7**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
0.25	0.25	EA	SHOP4	Serial #:MS391 CS-0425 :PURPLE TAG 015 SEE IF WORTH FIXING SPARK PLUG KEEPS COMING OUT COMMRL CUST?:Y COMEBACK?:N SHOP LABOR/HOUR-DERRISO CHECKED OUT AND THREADS IN CYLINDER ARE STRIPPED SO SPARK PLUG WILL NOT STAY. CYLINDER WOULD HAVE TO BE REPLACED. IT WOULD BE TOO COSTLY TO REPAIR BC THERE ARE OTHER ISSUES WITH SAW THAT WOULD NEED REPAIRED AS WELL	DERRI DERRI DERRI DERRI DERRI DERRI DERRI	.25	89.00 /EA	22.25 *N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 0.00
NON-TAXABLE 22.25
SUB-TOTAL 22.25

TAX AMOUNT 0.00
TOTAL AMOUNT 22.25

X Received By

(STEVE)

1027000126598Z37001%

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CLINTON

601-824-4510

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601-932-2690

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CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295 REFERENCE: BRIDGES AND DRAINAGE TERMS: NET 30 DAYS CLERK: RRW DATE / TIME: 6/22/23 10:21

SOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 6/21/23

TERMINAL: 572

ORDER: 930905

SALESPERSON: MM MIKE MITCHELL

TAX: 701 RENTAL OPE SALES TAX

*** INVOICE *: 126599/7**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
0.25	0.25	EA	SHOP4	Serial #:MS 271 CS-0415 :PURPLE TAG 065 CRANK AND CHECK NEEDS IT RUNNING TO CLEAN UP DOWNED TREES IN JACKSON LOOKS LIKE WRONG BAR AND CHAIN COMMRL CUST?:Y COMEBACK?:N SHOP LABOR/HOUR-DERRISO CHECKED OUT AND BAR AND CHAIN ON SAW WERE INCORRECT. GOT CHAINSAW TO START BUT WOULD NOT START RUNNING. CHECKED OUT AND PISTON IS SCARRED. LOOKS LIKE SAW MAY HAVE BEEN RAN WITH STRAIGH FUEL	DERRI DERRI DERRI DERRI DERRI DERRI	.25	89.00 /EA	22.25 *N

Continued...

10270001265997370016

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FLORENCE/RICHLAND
601-832-2690

BYRAM
601-371-8429
RESERVOIR
601-724-8989

NORTH JACKSON
601-812-1400

OUTDOOR POWER
601-939-0600

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CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295 REFERENCE: BRIDGES AND DRAINAGE TERMS: NET 30 DAYS CLERK: RRW DATE / TIME: 6/22/23 10:21

SOLD TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO:
CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 6/21/23

TERMINAL: 572
ORDER: 930905

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

*** INVOICE *: 126599/7**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE	/PER	EXTENSION
				OR LEAN FUEL MIXTURE. IT WOULD BE TOO COSTLY TO REPAIR	DERRI DERRI				

** AMOUNT CHARGED TO STORE ACCOUNT **

22.25

TAXABLE 0.00
NON-TAXABLE 22.25
SUB-TOTAL 22.25

TAX AMOUNT 0.00
TOTAL AMOUNT 22.25

X

Received By

(STEVE)

1027000126599737002M

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REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322475588001	528.00	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-23	Net 30	18-AUG-23

Bill To: ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017
██

Ship To: MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2651

ACCOUNT NUMBER 42409234		ACCOUNT MANAGER Depot, Office		SHIP TO ID MUNICIPALGARAGE		ORDER NUMBER 322475588001		ORDER DATE 11-JUL-23		SHIPPED DATE 13-JUL-23		
BILLING ID 36808		PURCHASE ORDER 99230326		CONTACT NAME		ORDERED BY BRITTANY MARSHA		DESKTOP		COST CENTER MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
										SUB-TOTAL		528.00
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
										TOTAL		528.00

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322475588001	13-JUL-23	528.00	

FL0 000368084 3224755880013 00000052800 1 2

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ODP Business Solutions, LLC
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CINCINNATI OH 45263-3211

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU



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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322553387001	166.01	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-23	Net 30	11-AUG-23

Bill To: ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017
██

Ship To: MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2651

ACCOUNT NUMBER 42409234		ACCOUNT MANAGER Depot, Office		SHIP TO ID MUNICIPALGARAGE		ORDER NUMBER 322553387001		ORDER DATE 11-JUL-23		SHIPPED DATE 12-JUL-23		
BILLING ID 36808		PURCHASE ORDER 99230326		CONTACT NAME		ORDERED BY BRITTANY MARSHA		DESKTOP		COST CENTER MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
423818 BL-ZP-806-BK-LE		CHAIR,LTHR,OFFICE,STD,BL 423818			EA Y	1	1	0	166.010	166.01		
ALL AMOUNTS ARE BASED ON USD CURRENCY										SUB-TOTAL		166.01
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
										TOTAL		166.01

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322553387001	12-JUL-23	166.01	

FL0 000368084 3225533870010 0000016601 1 6

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FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
314663599002	165.26	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-MAY-23	Net 30	30-JUN-23

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017

Ship To: MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2651

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	Depot, Office	MUNICIPALGARA GE	314663599002	22-MAY-23	30-MAY-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808	99230245		ERIC FOX		MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9198357 SE2422H	Dell 24 Monitor SE2422H 9198357	EA Y	1	1	0	165.260	165.26
						SUB-TOTAL	165.26
						TIERED DISCOUNT	0.00
						DELIVERY	0.00
						MISCELLANEOUS	0.00
						SALES TAX	165.26
						TOTAL	165.26

ALL AMOUNTS ARE BASED ON USD CURRENCY
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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	314663599002	30-MAY-23	165.26	

FLO 000368084 3146635990029 00000016526 1 2

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CINCINNATI OH 45263-3211

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ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

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 OR PROBLEMS. JUST CALL US

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716653001	340.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-23	Net 30	11-AUG-23

BILL TO:

001153-000570
 ATTN: ACCTS PAYABLE
 CITY OF JACKSON
 PO BOX 17
 JACKSON MS 39205-0017

SHIP TO:



MUNICIPAL GARAGE
 4225C MICHAEL AVALON ST
 JACKSON MS 39209-2651



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	99230329	MUNICIPALGARAGE	311716653001	11-JUL-23	12-JUL-23		
BILLING ID	ACCOUNT MANAGER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808		BRITTANY MARSHALL			MUNICIPAL GARAGE		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
672975 10044600015931	WIP,DISINFNTING,COLOROX 672975	CT	1	1	0	56.670	56.67
693870 4299A1	TISSUE,BATH,OD,2-PLY,80/RO 693870	CA	2	2	0	72.880	145.76
372488 10041294354186	CLEANER,PINESL,144FL.OZ 3E 372488	CT	1	1	0	42.820	42.82
221447 221447	LINER,REPRO,38X58,2ML,BLK, 221447	CA	4	4	0	23.810	95.24

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263 7423
FOR ACCOUNT: (800) 72 72

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716653001	340.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-23	Net 30	11-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017

001168-000570

SHIP TO:

MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2651



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	99230329	MUNICIPALGARAGE	311716653001	11-JUL-23	12-JUL-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
36808			BRITTANY MARSHALL		MUNICIPAL GARAGE		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	340.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	340.49

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problems so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	311716653001	12-JUL-23	340.49	

FL0 000368084 3117166530013 00000034049 1 5

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 633211
Cincinnati OH 45263-3211

Please return this stub with your payment
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104504	13:47:09
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ACCOUNT NO. 8127
 (601) 604-0483
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
SUV214		191402	ADAM LEA	NET 10	JACKSON MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZSOP 68251804AA	WIRING-JUM	28.20	21.15	21.15
1	1	0	ZSOP 68518169AA	WIRING-JUM	25.20	18.90	18.90
1	1	0	ZSOP 68251805AA	WIRING-JUM	35.25	26.44	26.44
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE. X					PARTS		66.49
Customer Signature					SUBLET		0.00
					FREIGHT		0.00
					SALES TAX		0.00
					TOTAL		\$66.49

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



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DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104504	13:47:09
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ACCOUNT NO. 8127
 (601) 604-0483
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

\$66.49

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
SUV214		191402	ADAM LEA	NET 10	JACKSON MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZSOP 68251804AA	WIRING-JUM	28.20	21.15	21.15
1	1	0	ZSOP 68518169AA	WIRING-JUM	25.20	18.90	18.90
1	1	0	ZSOP 68251805AA	WIRING-JUM	35.25	26.44	26.44
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE. X					PARTS		66.49
Customer Signature					SUBLET		0.00
					FREIGHT		0.00
					SALES TAX		0.00
					TOTAL		\$66.49



CHRYSLER DODGE JEEP RAM
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DATE ENTERED 18 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 18 JUL 23	INVOICE DATE 18 JUL 23	INVOICE NUMBER 5103207	08:43:11
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ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA PT809	SLSM. 191615	B/L NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
10	10	0	1214J2 6511418AA	NUT-WHEEL	15.00	11.25	112.50	
10	10	0	1213G4 6509866AA	STUD-HUB	14.50	10.87	108.70	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS SUBLET FREIGHT SALES TAX		221.20 0.00 0.00	
Customer Signature					TOTAL		\$221.20	

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DATE ENTERED 18 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 18 JUL 23	INVOICE DATE 18 JUL 23	INVOICE NUMBER 5103207	08:43:11
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ACCOUNT NO. 8127
 (601) 960-1590
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PAGE 1 OF 1

\$221.20

SHIP VIA PT809	SLSM. 191615	B/L NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
10	10	0	1214J2 6511418AA	NUT-WHEEL	15.00	11.25	112.50	
10	10	0	1213G4 6509866AA	STUD-HUB	14.50	10.87	108.70	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS SUBLET FREIGHT SALES TAX		221.20 0.00 0.00	
Customer Signature					TOTAL		\$221.20	



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DATE ENTERED 11 JUL 23	YOUR ORDER NO. 99230325	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5102917	09:42:26
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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
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 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA SUV142	SLSM. 191615	B/L NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	ZSOP 68524910AB	GEAR-RACK	3055.00	2291.25	2,291.25	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS		2,291.25	
Customer Signature					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
					TOTAL		\$2,291.25	

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 Phone: 601-500-5555
 Fax: 601-487-8152

\$2,291.25

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DATE ENTERED 11 JUL 23	YOUR ORDER NO. 99230325	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5102917	09:42:26
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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA SUV142	SLSM. 191615	B/L NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	ZSOP 68524910AB	GEAR-RACK	3055.00	2291.25	2,291.25	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS		2,291.25	
Customer Signature					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
					TOTAL		\$2,291.25	



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 Fax: 601-487-8152

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DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104496	13:49:41
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ACCOUNT NO. 8127
 (601) 604-0483
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA SUUV211	SLSM. 191615	B/L NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
2	1	1	SOP 82215970AA	MAT KIT-FL	200.00	160.00	160.00		
			The following parts have been special ordered:						
			2 82215970AA	MAT KIT-FL					
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 160.00 SUBLET FREIGHT 0.00 SALES TAX 0.00		
Customer Signature							TOTAL	\$160.00	

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\$160.00

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DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104496	13:49:41
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ACCOUNT NO. 8127
 (601) 604-0483
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA SUUV211	SLSM. 191615	B/L NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
2	1	1	SOP 82215970AA	MAT KIT-FL	200.00	160.00	160.00		
			The following parts have been special ordered:						
			2 82215970AA	MAT KIT-FL					
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 160.00 SUBLET FREIGHT 0.00 SALES TAX 0.00		
Customer Signature							TOTAL	\$160.00	



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103187	11:18:15
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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
SUV#127		191594	TRAVARIS PERKINS	NET 10	JACKSON MS		
ORD.	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1505I 68252518AA	INSULATOR	103.00	77.25	77.25
1	1	0	1505I 68252518AA	INSULATOR	103.00	77.25	77.25
1	1	0	1614D 52124840AB	LINK-TOE	103.00	77.25	77.25
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE. X							PARTS RETURN POLICY A copy of this Invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
Customer Signature					TOTAL		\$231.75

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\$231.75

DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103187	11:18:15
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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
SUV#127		191594	TRAVARIS PERKINS	NET 10	JACKSON MS		
ORD.	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1505I 68252518AA	INSULATOR	103.00	77.25	77.25
1	1	0	1505I 68252518AA	INSULATOR	103.00	77.25	77.25
1	1	0	1614D 52124840AB	LINK-TOE	103.00	77.25	77.25
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE. X							PARTS RETURN POLICY A copy of this Invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
Customer Signature					TOTAL		\$231.75



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 09 MAY 23	YOUR ORDER NO. 99230196	DATE SHIPPED 09 MAY 23	INVOICE DATE 09 MAY 23	INVOICE NUMBER 5100279	14:20:01
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PAGE 1 OF 1

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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
	191414	DUSTIN A WARD	NET 10	JACKSON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	1304F 4755569AA	ROTOR-BRAK	165.00	123.75	247.50
			SUV 146				
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 247.50 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL \$247.50

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
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 Parts that have been installed, or tested, are not eligible for return.

Customer Signature
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\$247.50



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 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 09 MAY 23	YOUR ORDER NO. 99230196	DATE SHIPPED 09 MAY 23	INVOICE DATE 09 MAY 23	INVOICE NUMBER 5100279	14:20:01
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ACCOUNT NO. 8127
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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
	191414	DUSTIN A WARD	NET 10	JACKSON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	1304F 4755569AA	ROTOR-BRAK	165.00	123.75	247.50
			SUV 146				
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 247.50 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL \$247.50

Customer Signature



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 04 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5103987	08:59:03
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PAGE 1 OF 1

SOLD TO
 ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.			
SUV104	191402	ADAM LEA	NET 10	JACKSON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1612B 68425216AB	WIRING-INT	479.00	359.25	359.25
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
CUSTOMER SIGNATURE _____ <small>Copyright © 2014 GM Corp. Global LLC</small>							PARTS 359.25 SUBLET 0.00 FREIGHT 0.00 SALES TAX _____ TOTAL \$359.25

CUSTOMER COPY

\$359.25



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 04 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5103987	08:59:03
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PAGE 1 OF 1

SOLD TO
 ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.			
SUV104	191402	ADAM LEA	NET 10	JACKSON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1612B 68425216AB	WIRING-INT	479.00	359.25	359.25
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 359.25 SUBLET 0.00 FREIGHT 0.00 SALES TAX _____ TOTAL \$359.25
CUSTOMER SIGNATURE _____ <small>Copyright © 2014 GM Corp. Global LLC</small>							

CUSTOMER SIGNATURE



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230196RAND	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103180	10:04:39
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PAGE 1 OF 1

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ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
PC 1824	191414	DUSTIN A WARD	NET 10	JACKSON MS			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	1204G1 5184101AH	ACTUATOR-C	127.00	95.25	190.50
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 190.50 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL \$190.50

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

Customer Signature
Copyright 2014 GM, Global, LLC

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\$190.50



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230196RAND	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103180	10:04:39
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PAGE 1 OF 1

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ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
PC 1824	191414	DUSTIN A WARD	NET 10	JACKSON MS			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	1204G1 5184101AH	ACTUATOR-C	127.00	95.25	190.50
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 190.50 SUBLET 0.00 FREIGHT 0.00 SALES TAX TOTAL \$190.50

Customer Signature

CUSTOMER #: 8127
 UNIT# 101
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME: 601-960-1590 CONT: efox@city.jackson.ms.us
 BUS: 601-960-1590 CELL:

393259



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

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	DODGE DURANGO	1C4RDHFG9KC645231	0101	132362/132362	T0101	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19 DD			18:00 31OCT23	99230420	160.00	CHG	20SEP23
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6 Liter				
11:45 30AUG23	15:56 20SEP23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A RECALL 1 [Safety Recall Z48 - HCUABS Module **]
 CAUSE:

18Z48182 Module, Anti-lock Brake - Reprogram
 Inspect and Reprogram Anti-lock Brake Module
 (ABS) Software (0 - Low Skilled)
 999705 WC

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 132362 FLASHED ABS MODULE

B TOWED TO US. C/S ENGINE TURNS OVER BUT WILL NOT START.

S11 DIAGNOSE ENGINE TURNS OVER BUT WILL NOT
 START. REPAIR FUEL PUMP CIRCUIT CONNECTORS.
 999705 CPC

1 68040486AA WIRING-BLACK 8 WAY 133.00 133.00 133.00
 1 68248424AA WIRING-FUEL TANK JUMPER 259.00 259.00 259.00

PARTS: 392.00 LABOR: 640.00 OTHER: 0.00 TOTAL LINE B: 1032.00
 132362 RAN DIAG FOUND THAT FUEL PUMP INLINE CONNECTOR XY510A,
 CIRCUIT N1 MELTED IN CONNECTOR. REPLACED FUEL PUMP JUMPER HARNESS AND
 BODY SIDE CONNECTOR

C COMPLETE MULTIPOINT INSPECTION PERFORMED

CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED
 9090 COMPLETE MULTIPOINT INSPECTION PERFORMED
 999705 CPC

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 0.00 30AUG23 11:45 SA: 999942

CONTACT:

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 OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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

CUSTOMER SIGNATURE

CUSTOMER #: 8127
 UNIT# 101
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME:601-960-1590 CONT:efox@city.jackson.ms.us
 BUS: 601-960-1590 CELL:

393259



INVOICE

CHRYSLER DODGE JEEP RA.
 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	
	19	DODGE DURANGO	1C4RDHFG9KC645231	0101	132362/132362	T0101	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19 DD			18:00 31OCT23	99230420	160.00	CHG	20SEP23
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6_Liter				
11:45	30AUG23	15:56	20SEP23				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE:	139.95	30AUG23 11:45		SA:	999942		
CONTACT:							

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 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	640.00
		PARTS AMOUNT	392.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	50.00
		TOTAL CHARGES	1082.00
		LESS INSURANCE	0.00
		SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	1082.00



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 31 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 31 JUL 23	INVOICE DATE 31 JUL 23	INVOICE NUMBER 5103789	13:55:55
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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA PT 799	SLSM. 191601	B/L NO. ISIAH GOLDEN	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	1506G 68620448AA	SWITCH-FRO	110.00	82.50	82.50	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE. X					PARTS		82.50	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
Customer Signature					TOTAL		\$82.50	

CUSTOMER COPY



\$82.50

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 31 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 31 JUL 23	INVOICE DATE 31 JUL 23	INVOICE NUMBER 5103789	13:55:55
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ACCOUNT NO. 8127
 (601)960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA PT 799	SLSM. 191601	B/L NO. ISIAH GOLDEN	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	1506G 68620448AA	SWITCH-FRO	110.00	82.50	82.50	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE. X					PARTS		82.50	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
Customer Signature					TOTAL		\$82.50	



CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 14 JUL 23	YOUR ORDER NO. 99230196 PC#	DATE SHIPPED 14 JUL 23	INVOICE DATE 14 JUL 23	INVOICE NUMBER 5103122	12:32:29
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ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.			
		191594	TRAVARIS PERKINS	NET 10	JACKSON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1708C 5184380AH	CAMSHAFT-I	432.00	324.00	324.00	
1	1	0	1613B 5184378AH	CAMSHAFT-E	432.00	324.00	324.00	
2	2	0	1413E 68137868AD	WIRING-2 W	98.90	74.17	148.34	
			Part number	68137868AD		replaces	6813786	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS	796.34
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$796.34

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
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 Phone: 601-500-5555
 Fax: 601-487-8152

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DATE ENTERED 14 JUL 23	YOUR ORDER NO. 99230196 PC#	DATE SHIPPED 14 JUL 23	INVOICE DATE 14 JUL 23	INVOICE NUMBER 5103122	12:32:29
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ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

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PAGE 1 OF 1

\$796.34

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.			
		191594	TRAVARIS PERKINS	NET 10	JACKSON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1708C 5184380AH	CAMSHAFT-I	432.00	324.00	324.00	
1	1	0	1613B 5184378AH	CAMSHAFT-E	432.00	324.00	324.00	
2	2	0	1413E 68137868AD	WIRING-2 W	98.90	74.17	148.34	
			Part number	68137868AD		replaces	6813786	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS	796.34
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$796.34

CUSTOMER #: 8127

390768



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

DUPLICATE 1
PAGE 1

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

SERVICE ADVISOR: 999942 CHRIS BURGESS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for 2021 Dodge Durango.

09:14 31MAY23 12:18 28JUN23
LINE OPCODE TECH TYPE HOURS

A C/S INSTRUMENT PANEL WILL NOT POWER UP AFTER JUMP STARTING
08 DIAGNOSE INSTRUMENT PANEL WILL NOT POWER UP
AFTER BATTERY REPLACEMENT. TECH FOUND
INTELLIGENT BATTERY SENSOR DISCONNECTED FROM
BATTERY.

999701 CPC
PARTS: 0.00 LABOR: 320.00 OTHER: 0.00 TOTAL LINE A: 320.00

B RECALL 1 [Safety Recall 20A - Rear Spoiler **]
NWD CUSTOMER DECLINED AT THIS TIME.

999701 CPC
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

COMPLETE MULTIPOINT INSPECTION PERFORMED
REUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED
9090 COMPLETE MULTIPOINT INSPECTION PERFORMED
999701 CPC

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 0.00 31MAY23 09:14 SA: 999942
CONTACT: *****

ESTIMATE: 139.95 31MAY23 09:14 SA: 999942
CONTACT: *****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

31.99

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.

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

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

CUSTOMER SIGNATURE

CUSTOMER #: 8127

390768



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
DUPLICATE 1
PAGE 2

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

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	DODGE DURANGO	1C4RDHFG3MC640822		34236/34236	T0176	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY21	DD		WAIT 28JUN23	99230196	160.00	SCASH	28JUN23
R.O. OPENED	READY	OPTIONS: DLR:1 ENG:3.6_Liter					
09:14	31MAY23	12:18	28JUN23				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PLEASE GET CORRECT MILEAGE							
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
	<small>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</small>		LABOR AMOUNT	320.00
			PARTS AMOUNT	0.00
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	31.99
			TOTAL CHARGES	351.99
			LESS INSURANCE	0.00
			SALES TAX	0.00
	(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	351.99

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

parks



INVOICE

BILL TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2899
DATE 08/11/2023

TERMS Net 30

TECHNICIAN
Jeffery

YEAR AND MAKE
2013 Chev

MODEL AND TAG
Impala 3.6L/G63853

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/03/2023	New Tire 225/60R16	2	86.90	173.80T
08/03/2023	Mount and Balance	2	12.00	24.00T
08/03/2023	Tire Disposal Fee	2	3.00	6.00T
08/03/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO #99230352
VIN #2G1WF5E34D1255424 PC #1759
Mileage 72,890

SUBTOTAL 293.75
TAX 0.00
TOTAL 293.75
BALANCE DUE **\$293.75**

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.

Delta Muffler & Auto Repair #1
 5404 North State Street
 Jackson, MS 39206
 601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
 200 S. President Street
 Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
 200 S. President Street
 Jackson, MS 39201 USA

INVOICE # 2915

DATE 08/22/2023

TERMS Net 30

TECHNICIAN

Jeffery/Carl

YEAR AND MAKE

2016 Dodge

MODEL AND TAG

Durango 2WD 3.6L/G88008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/23/2023	Spark Plugs	6	17.87	107.22T
08/23/2023	Exhaust Repair	1	125.00	125.00T
08/23/2023	Laber Install Part	3	125.00	375.00T
08/23/2023	Motor Mount A5611	2	108.86	217.72T
08/23/2023	Laber Install Parts	3.70	125.00	462.50T
08/23/2023	Alignment	1	89.95	89.95T
08/23/2023	Note to Customer Has Transmission Codes Need to be checked	1	0.00	0.00T

We appreciate your business. PO#99230365
 VIN#1C4RDHFG0LC307802 SUV#142 - P2
 Mileage 46,217

SUBTOTAL	1,377.39
TAX	0.00
TOTAL	1,377.39
BALANCE DUE	\$1,377.39

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2930
DATE 09/05/2023
TERMS Net 30

TECHNICIAN
Justin

YEAR AND MAKE
2018 Ford

MODEL AND TAG
Taurus 3.7L AWD/G81037

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/29/2023	A/C Service	1	119.95	119.95T
09/05/2023	Freeze	1	35.00	35.00T
09/05/2023	Spark Plugs	6	17.87	107.22T
09/05/2023	Labor Install Parts	2	125.00	250.00T

We appreciate your business. PO #99230385
VIN #1FAHP2MK0JG104850 PC #1871
Mileage 125,820

SUBTOTAL	512.17
TAX	0.00
TOTAL	512.17
BALANCE DUE	\$512.17

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2931

DATE 09/05/2023

TERMS Net 30

TECHNICIAN

Jeffery

YEAR AND MAKE

2019 Dodge

MODEL AND TAG

Durango 2WD 3.6L/G82864

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/05/2023	Inner Tie Rod MS25651	1	113.54	113.54T
09/05/2023	Alignment	1	89.95	89.95T
09/05/2023	Labor Install Parts	1	125.00	125.00T
09/05/2023	Note to Customer Needs two front tires ASAP	1	0.00	0.00T

We appreciate your business. SUV #96
VIN #1C4RDHFG3KC645239 PO #99230365
Mileage 75,645

SUBTOTAL 328.49
TAX 0.00
TOTAL 328.49
BALANCE DUE **\$328.49**

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2932
DATE 09/06/2023
TERMS Net 30

TECHNICIAN
Jeffery

YEAR AND MAKE
Ford

MODEL AND TAG
Taurus/G81066

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/06/2023	Hub Assembly Passenger Side DL590478	1	145.60	145.60T
09/06/2023	Laber Install Part	1.50	125.00	187.50T
09/07/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO #99230365
VIN #1FAHP2MK2JG104851 PC #1872 P2
Mileage 97,181

SUBTOTAL 423.05
TAX 0.00
TOTAL 423.05
BALANCE DUE **\$423.05**

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2942

DATE 09/15/2023

TERMS Net 30

TECHNICIAN

Justin

YEAR AND MAKE

2020 Dodge

MODEL AND TAG

Durango 2WD 3.6L/GG88014

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/15/2023	Upper Control Arm Left	1	363.00	363.00T
09/15/2023	Upper Control Arm Right	1	363.00	363.00T
09/15/2023	Motor Mount	1	103.00	103.00T
09/15/2023	Labor Install Parts	8.60	125.00	1,075.00T
09/15/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO#99230411
VIN #1C4RDHFG4LC301632 PC #157 P4
Mileage 70,483

SUBTOTAL	1,993.95
TAX	0.00
TOTAL	1,993.95
BALANCE DUE	\$1,993.95

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Parks



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2944

DATE 09/18/2023

TERMS Net 30

TECHNICIAN

Jeffery

YEAR AND MAKE

2013 Chev

MODEL AND TAG

Impala 3.6L/G63853

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/18/2023	Hub Assembly DL513121HD Front Driver Side	1	97.22	97.22T
09/18/2023	Labour Install Part	1.50	125.00	187.50T
09/18/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO#99230365
VIN #2G1WF5E34D1255424 PC #1759
Mileage 74,284

SUBTOTAL	374.67
TAX	0.00
TOTAL	374.67
BALANCE DUE	\$374.67

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2946
DATE 09/21/2023
TERMS Net 30

TECHNICIAN Justin
YEAR AND MAKE 2019 Dodge
MODEL AND TAG Durango Pursuit/G82866

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/21/2023	Motor Mount A5611	1	103.00	103.00T
09/21/2023	Labor Install Part	8.60	125.00	1,075.00T
09/21/2023	Control Arm 810582823B	1	363.00	363.00T
09/21/2023	Control Arm 810582821B	1	363.00	363.00T
09/21/2023	Alignment	1	89.95	89.95T
09/21/2023	Rotor Resurface Front	2	15.00	30.00T
09/21/2023	Balance Tires Front	2	15.00	30.00T

We appreciate your business. PO #99230365
VIN #1C4RDHFG8KC645222 SUV #94
Mileage 93,176

SUBTOTAL 2,053.95
TAX 0.00
TOTAL 2,053.95
BALANCE DUE \$2,053.95

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2947

DATE 09/21/2023

TERMS Net 30

TECHNICIAN

Jeffery

YEAR AND MAKE

2018 Ford

MODEL AND TAG

Taurus/G81072

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/21/2023	Alignment	1	89.95	89.95T

.....

We appreciate your business. PO #99230965
VIN#1FAHP2MK9JG104846 PC #1868
Mileage 113,768

SUBTOTAL	89.95
TAX	0.00
TOTAL	89.95
BALANCE DUE	\$89.95

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2950**DATE 09/25/2023****TERMS Net 30****TECHNICIAN**

Justin

YEAR AND MAKE

2020 Dodge

MODEL AND TAG

Durango 3.6L 2WD/G88015

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/25/2023	Meter Mount A5611 Driver Side	1	104.10	104.10T
09/25/2023	Control Arm 810582823B	1	363.00	363.00T
09/25/2023	Control Arm 810582821B	1	363.00	363.00T
09/25/2023	Alignment	1	89.95	89.95T
09/25/2023	Laber Install Parts	8.60	125.00	1,075.00T
09/25/2023	Note to Customer Needs 3 tires	1	0.00	0.00T

We appreciate your business. PO#99230385
VIN #1C4RDHFG6LC301833 SUV#147
Mileage 52,779

SUBTOTAL 1,995.05
TAX 0.00
TOTAL 1,995.05
BALANCE DUE \$1,995.05

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA
PC #1889

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2952

DATE 09/29/2023

TERMS Net 30

TECHNICIAN

Justin

YEAR AND MAKE

2018 Ford

MODEL AND TAG

Police Interceptor/G81054

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/29/2023	Halegen Bulb	2	9.98	19.96T
09/29/2023	Right Lower Control Arm	1	363.25	363.25T
09/29/2023	Left Lower Control Arm	1	363.25	363.25T
09/29/2023	Labour Install Parts	6.50	125.00	812.50T
09/29/2023	Alignment	1	89.95	89.95T
09/29/2023	CV Axle Passenger Side	1	322.17	322.17T
09/29/2023	Spark Plugs	6	18.87	113.22T
09/29/2023	Intake Gasket MS97214	1	25.04	25.04T

We appreciate your business. PO #99-230365
VIN #1FAHP2MK2JG114588 PC #1889
Mileage 128,368

SUBTOTAL	2,109.34
TAX	0.00
TOTAL	2,109.34
BALANCE DUE	\$2,109.34

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.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2890

DATE 07/21/2023

TERMS Net 30

TECHNICIAN

Justin

YEAR AND MAKE

2018 Ford

MODEL AND TAG

Taurus 3.7L/G81042

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/21/2023	Alignment	1	89.95	89.95T

.....
We appreciate your business. PO #99230345
VIN #1FAHP2MK6JG104867
Mileage 141,580

SUBTOTAL	89.95
TAX	0.00
TOTAL	89.95
BALANCE DUE	\$89.95

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.

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

Bridgels



INVOICE

BILL TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO

City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2949

DATE 09/22/2023

TERMS Net 30

TECHNICIAN

Justin

YEAR AND MAKE

1992 Chev

MODEL AND TAG

3500 2WD5.7L/Expired

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/22/2023	Spark Plugs	8	17.87	142.96T
09/22/2023	Used Muffler	1	189.95	189.95T
09/22/2023	Tailpipe	1	99.95	99.95T
09/22/2023	Extension Pipe	1	75.00	75.00T
09/22/2023	Catalytic Converter	1	350.00	350.00T
09/22/2023	Distributor BDLG-GM04	1	168.04	168.04T
09/22/2023	Labor Install Parts	3.50	125.00	437.50T
09/22/2023	Set Timing	1	0.00	0.00

.....
We appreciate your business. PO #99230365
VIN #1GBJC34K4NE206722
Mileage 120,700 TR-292

SUBTOTAL	1,463.40
TAX	0.00
TOTAL	1,463.40
BALANCE DUE	\$1,463.40

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.

INVOICE

DATE	INVOICE NO.	PAGE
11-22-22	574261	1 of 1
PLEASE SHOW THIS NUMBER WHEN REMITTING		

SOLD TO: 1590

CITY OF JACKSON VENDOR #01160
 A/P DIV/FINANCE & MANAGEMENT
 POB 17
 JACKSON, MS 392050000
 USA 1

SHIP TO: 1590

CITY OF JACKSON
 303 OAKDALE
 JACKSON, MS 392050000
 USA

DATE WANTED		SHIP VIA			INTERNAL REFERENCE / CUST NOTE				DATE SHIPPED	
11-21-22										
CUSTOMER PO				JOB NUMBER		PHONE NUMBER	FAX NUMBER	PAYMENT TERMS		
2300310						(601) 960-1038		Net 30		
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT			PRICE	PER	TOTAL
1	500	500	0	EA	5/16-18 X 3 SLOT ROUND M/S ZINC Product Code: 31C300MSRZ			\$28.0000	C	\$140.00
2	500	500	0	EA	5/16-18 X 2 SLOT ROUND M/S ZINC Product Code: 31C200MSRZ			\$20.0000	C	\$100.00
SHIPPED VIA		TRACKING #			# PKGS	WEIGHT	SUB TOTAL		\$240.00	
						lbs	SALES TAX		\$0.00	
							SHIPPING CHARGES		\$0.00	
							PLEASE PAY THIS AMOUNT		\$240.00	

QTY	PART NO. AND DESCRIPTION	PRICE
1	94706-10 <i>stop</i>	70 95
1	3920-0209 <i>tydown</i>	53 95
2	98187-90T <i>tydown</i>	85 90
2	93100017 <i>valvet</i>	45 90
2	20207 <i>spaus</i>	47 90
2	99760-85T <i>sealer</i>	36 36
12	62600007 <i>20/50</i>	125 88
TOTAL PARTS		

Police



**HARLEY-DAVIDSON
OF CENTRAL MISSISSIPPI, INC.**
2308 I-55 South
JACKSON, MS 39212
(601) 373-6770



41459

WARRANTY

ESP

NAME <i>City of Jackson</i>	CUSTOMER'S ORDER NO. <i>M-72</i>	DATE <i>7-7-23</i>
ADDRESS	ORDER WRITTEN BY	PROPOSED
CITY, STATE, ZIP		A.M. P.M.
HOME PHONE	BUS. PHONE	EXT.
YEAR, MAKE AND MODEL		ODOMETER
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
<i>PO # 9230302</i>	

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	TOTAL PARTS <i>46684</i>
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in care of case of fire, theft, piracy, etc., unless beyond your control.			SHOP SUPPLIES
			GAS, OIL AND GREASE
			SUBLET REPAIRS
			EPA/WASTE DISPOSAL
SIGNATURE <i>[Signature]</i> <input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS			
REVISED ESTIMATE/ADDITIONAL WORK			
PARTS	LABOR	TOTAL	TAX <i>46684</i>
AUTHORIZED BY _____ <input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE			TOTAL
DATE	TIME	CALLED BY	PHONE NUMBER
			THANK YOU

(MAY BE CONTINUED ON OTHER SIDE)



PARKS

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447
Visit us at:
www.devineyequipment.com

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
CLARENCE

Sold By: KENDRI PO # 23001131 * Date 4/21/23 INVOICE TV62933
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
N		3	KB HH164-32430 FILTER, OIL FRONT-2C	19.82	59.46
N			FREIGHT & HDLG FREIGHT AND HANDLING		16.37
** SUBTOTAL					75.83

X Charge Sale

Phone: (601) 960-1038 PAY THIS AMOUNT \$75.83



P.O. Box 7179
 Jackson, MS 39282
 Phone (601)373-9531
 Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO
 CLARENCE

Parks

Sold By: KENDRI PO # 23000981 Date 4/10/23 INVOICE IV62789
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
N		6	BH 63607	50.33	301.98
N			BLADE BOLT 99-A		
N			FREIGHT & HDLG		36.78
			FREIGHT AND HANDLING		
** SUBTOTAL					338.76

X _____ Charge Sale

Phone: (601)960-1038

PAY THIS AMOUNT

\$338.76

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
T-247

Parks

N HOLLAND WMS0 N: NH5331320 HR 0 W:00
Sold By: KENDRI PO 99230355 Date 8/08/23 CUST WORKORDER W057979
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT					
PTO STUB SHIFT IS BROKEN OFF					
PARTS TO SHOP					
N		1	FD 84552375 SEAL 50-F	59.90	59.90
N		1	FD 47638401 SHAFT	312.35	312.35
N		2	KB 70000-20002 2.5 GAL UDT OIL	63.53	127.06
N		1	KB 77700-01822 KUBOTA BLIS 80-F	28.63	28.63
** TOTAL PARTS TO SHOP					527.94
SHOP SUPPLIES					
N			ENVIRONMENTAL AND DISPOSAL FEE		10.00
N			SHOP SUPPLIES		46.98
** TOTAL SHOP SUPPLIES					56.98
CUSTOMER LABOR					
** TOTAL CUSTOMER LABOR					810.00
FREIGHT & HDLG					
N			FREIGHT		25.00

MESSAGE
DRAINED TRANSMISSION AND REMOVED REAR COVER FOR PTO. DISASSEMBLED PTO F BEARINGS AND HOUSING. INSTALLED NEW PTO SHAFT. REASSEMBLED PTO HOUSING AND BEARINGS. REATTACHED REAR PTO BOUSING TO MACHINE. FILLED OIL INTO TRANSMISSION TO PROPER LEVEL. RAN MACHINE AND PTO. NO LEAKS WERE DETECTED AND PTO OPERATED PROPERLY. CHECKED OVER MACHINE AND ALL IS GOOD.

** SUBTOTAL 1419.92

X

Charence Ralmeij

Charge Sale

Phone: (601) 960-1038

PAY THIS
AMOUNT

\$1419.92

DATE: 8/5/23

YEAR: MAKE: MODEL:

CITY OF JACKSON
MUNICIPAL GARAGE
WORK ORDER

EQUIPMENT NO. 1-247

KEY NO.

WORK ORDER NO. 00000

DEPARTMENT NO. PARKS & RECREATION

MISC ITEMS	P.O. Number	Parts Description	Vendor	Invoice #	HOURS
SERVICE CALLS					
TIRE REPAIR					
SERVICE TRUCK					

MECHANIC NOTES: TYPIC TRACTOR AS USUALLY

WORK PERFORMED BY: S. R. G. WORK REQUESTION BY: [Signature] PICKED UP BY: [Signature]

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
RO 85608 TC-0071

KB KX080-4 SN: 45100 HR 0 W:00
Sold By: SHOP PO #: 99230198 Date 11/21/22 CUST WORKORDER W056614
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT					
WONT CRANK					
SERVICED					
REPAIRED BUCKET CYLINDER					
REPLACED BATTERY					
SUBLET LABOR					
N		1	BUCKET CYL ROD	1500.00	1500.00
PARTS TO SHOP					
N		1	KB 77700-00453 BATTERY, GR 120-G	172.47	172.47
N		1	KB HH1C0-32430 CARTRIDGE, FRONT-5C	20.43	20.43
N		1	KB HHV00-51920 FILTER (FUE FRONT-4B	69.65	69.65
N		1	KB 1K947-43172 FILTER, CAR FRONT-8B	47.92	47.92
N		1	KB RD451-51940 ASSY ELEMEN FRONT-4A	18.46	18.46
N		1	KB RD809-62240 CARTRIDGE, FRONT-6C	120.46	120.46
N		1	KB RD839-62130 FILTER, ASSY 98-TOP	255.66	255.66
N		1	KB R1411-64930 ELEMENT FRONT-7B	77.18	77.18
N		1	KB 3A111-19130 FILTER, INNE FRONT-5B	18.66	18.66
N		1	KB 59800-26110 FILTER, OUTE FRONT-5B	27.74	27.74
N		1	KB T0270-67060 FILTER 72-I	100.14	100.14
N		2	KB 70000-10000 OIL [QUART 81-FLOOR	6.48	12.96
N		2	KB 70000-10602 2.5 GAL A/W OIL	56.05	112.10
N		1	MS SUPER SMART GREAS 93-D	15.65	15.65
N		1	MS 765-1314 CLEANER 93-E	9.45	9.45
N		1	KB RD809-62130 ASSY FILTER FRONT-6T	200.22	200.22
N		1	KB RD809-67680 TUBE, GREAS	24.81	24.81
N		1	KB 68721-67390 CONNECTOR	23.25	23.25
N		1	KB 68721-67480 CONNECTOR	13.10	13.10
N		2	KB 70000-10605 OIL, 5 GAL OIL	97.67	195.34
** TOTAL PARTS TO SHOP					1535.65
SHOP SUPPLIES					
N			SHOP SUPPLIES		30.00
CUSTOMER LABOR					
** TOTAL CUSTOMER LABOR					1560.00
FREIGHT & HDLG					
N			FREIGHT CHARGE		65.00
** SUBTOTAL					4690.65

X Charge Sale

Phone: (601)960-1038

PAY THIS
AMOUNT

\$4690.65



P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
RLM 93

Sold By: CHADMC PO #: 99230275 Date: 6/23/23 INVOICE # TV63857A
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	PARTS COUNTER KB K3111-56114 ASSY SEAT	711.09	711.09

RECEIVED
OCT 04 2023
CITY OF JACKSON
FINANCE DEPARTMENT

** SUBTOTAL 711.09

X Charge Sale

Phone: (601) 960-1038

PAY THIS AMOUNT

\$711.09



P.O. Box 7179
 Jackson, MS 39282
 Phone (601)373-9531
 Fax (601)373-9447

Visit us at:
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SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Sold By: CBEARD PO #: 99230275 Date: 7/06/23 INVOICE TV64220
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		1	KB K3111-18012	BOLT, HEX (01-B	6.72	6.72
N		1	KB 75599-31925	NUT, CENTER 05-E	1.09	1.09
N		1	KB K3111-18050	SLEEVE 107-I	9.02	9.02
					** TOTAL PARTS COUNTER	16.83
MESSAGE						
RLM-93						
RLM-93,RLM-93 RLM-93						

RECEIVED
 OCT 04 2023
 CITY OF JACKSON
 FINANCE DIVISION

** SUBTOTAL 16.83

X Charge Sale

Phone: (601) 960-1038 PAY THIS AMOUNT \$16.83



P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

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SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO

Sold By: KENDRI PO # SPELL *99230279 Date 7/12/23 INVOICE IV64276
Ship By: Tax #

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB RD809-42300	1366.30	1366.30
N		1	KB RD819-42300	1676.63	1676.63
			** TOTAL PARTS COUNTER		310.33

OCT 04 2023
CITY OF JACKSON
FINANCE DIVISION

** SUBTOTAL 310.33

X Charge Sale

Phone: (601) 960-1038

PAY THIS AMOUNT

\$310.33

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
RO/87559

ROBOTA KX121R1TA SN: 76612 HR: 14856 W.01
Sold By: KENDRI PO # 99230335 Date: 7/14/23 CUST WORKORDER WO57919
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT :					
HAS A BLADE ISSUE AND SEVERAL ROLLERS ARE DRY					
SUBLET LABOR					
N		1	REPAIR CYLINDER	810.28	810.28
N		1	LINE BORE BUSHINGS AND STRAIGHTE	1402.33	1402.33
** TOTAL SUBLET LABOR					2212.61
PARTS TO SHOP					
N		1	MS FREE PENETRANT 80-D	26.80	26.80
N		1	KB RD148-76562 PIN *	217.86	217.86
N		2	KB 68773-66623 BUSHING 73-G	121.73	243.46
N		2	KB RD411-75130 SEAL, DUST 05-E	20.16	40.32
N		1	KB 06616-25010 NIPPLE, GRE 105-K	1.89	1.89
N		1	MS RD148-21700A ROLLER 87-G	177.80	177.80
N		1	MS RD148-21700A ROLLER 87-G	177.80	177.80
N		1	KB RC461-21550 ASSY NIPPLE 18-A	63.82	63.82
** TOTAL PARTS TO SHOP					949.75
SHOP SUPPLIES					
N			SHOP SUPPLIES		29.00
N			ENVIRONMENTAL AND DISPOSAL FEE		10.00
** TOTAL SHOP SUPPLIES					39.95
CUSTOMER LABOR					
** TOTAL CUSTOMER LABOR					2133.00
FREIGHT & HDLG					
N					60.00
MESSAGE					
REMOVED FRAME AND BLADE ASSEMBLY. MACHINE WORK ON 6 WAY BLADE FRAME. REPLACED BUSHING AN PIN IN FRAME TO 6 WAY FRAME. REINSTALLED BLADE ASSEMBLY AND REPLACED TWO ROLLERS. HAD CYLINDER REDONE BROKE RAM.					

RECEIVED

OCT 04 2023

CITY OF JACKSON
FINANCE DIVISION

** SUBTOTAL 5395.31

X

Charge Sale

Phone: (601)960-1038

PAY THIS
AMOUNT

\$5395.31

DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

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SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
SHIELA PRICE
601-213-6998
TC-55

KUBOTA KX1613R3S SN: 32107 HR: 146.6 W: 00
Sold By: KENDRI PO #: 99230417 Date: 9/27/23 CUST WORKORDER: W058413
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT: UNIT NEEDS TRACKS GET QUOTE ON TRACKS QUOTED MRS. SHIELA ON 9/12 AT 2:08PM DP					
			MILEAGE		132.00
N			MILEAGE		132.00
			PARTS TO SHOP		
N		2	MS KR400725W741 TRACK KX057 OUTSIDE	1968.33	3936.66
N		2	MS SUPER SMART GREAS 93-D	15.65	31.30
			** TOTAL PARTS TO SHOP		3967.96
			SHOP SUPPLIES		29.95
N			SHOP SUPPLIES		29.95
N			ENVIRONMENTAL AND DISPOSAL FEE		10.00
			** TOTAL SHOP SUPPLIES		39.95
			CUSTOMER LABOR		1620.00
			** TOTAL CUSTOMER LABOR		1620.00
MESSAGE: MUST TAKE OLD TRACKS WITH YOU					
FOUND 5 BOTTOM ROLLERS AND ONE TOP ROLLER BAD WAITING FOR CONFIRMATION ON IF THEY WANT TO FIX THEM OR JUST PUT THE TRACKS ON WENT TO PICK ROLLERS UP AND SPROCKETS FOR TRACKS 66 MI TOTAL HAD TO CLEAN ALL THAT ASPHALT OUT FROM THE UNDER CARAGE AND REPLACE THE ROLLERS AND SPROCKETS AND PUT THE TRACKS ON AND PUMPED UP AND MADE SURE OK					
** SUBTOTAL					5759.91

RECEIVED

OCT 04 2023

CITY OF JACKSON
FINANCE DEPARTMENT

X Charge Sale
Phone: (601)960-1038
PAY THIS AMOUNT \$5759.91



105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
6/9/2023	21825

DUE DATE
7/10/2023

NAME / ADDRESS
CITY OF JACKSON 4225 BLD C MICHAEL AVALON STREET JACKSON, MS 39205 601-960-1593 OR 601-720-6842 (RANDY)

SEW

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230269	NET 10TH	TK775	PICK UP	EHFY5060	105924

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	11/2013 FREIGHTLINER 114 SD			
	ALIGN FRONT SYSTEM - LARGE AXLE STRAIGHTEN AXLE TO SET CAMBER	198.50	111	198.50
	R&R STEERING WHEEL TO STRAIGHTEN	48.50	111	48.50
	BALANCE FRONT TIRES	48.00	111	48.00
	ADJUST STEERING SECTOR	75.00	111	75.00
	CHECK TANDUM - OK (NO U BOLTS TO TIGHTEN)	45.00	111	45.00
	CHECKED ROUNDNESS ON ALL 8 DRIVE TIRES -- ALL ARE AT LEAST 1/8 OUT OF ROUND (HAS IRONMAN TIRES ALL THE WAY AROUND) - IS GETTING A BOUNCE OUT OF THE REAR	45.00	111	45.00
	R&R LEFT FRONT HUB ASSY	225.00	107	225.00
	R&R RIGHT FRONT HUB ASSY	225.00	107	225.00
	R&R ALL 4 BEARINGS & RACES	100.00	107	100.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	34.95		34.95
1	T107-7 ALUM SHIM	14.36		14.36
2	1925 BEARINGS	100.735		201.47
2	1926 BEARING KIT	82.025		164.05
2	1519 SEAL KITS	56.725		113.45
1	FREIGHT ON BEARING RACE SET	32.00		32.00
	REAR OF CAB AIR BAGS ARE DEFLATED HAS A BAD AIR LEAK ON RIGHT FRONT SEEMS TO BE BRAKE CHAMBER YOU CAN FEEL THE REAR TIRES ARE OUT OF ROUND			

Shipp's Truck Specialist, Inc. hereby expressly disclaims all warranties, expressed or implied, including any implied warrant of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Not responsible for loss by fire or any cause beyond our control. I hereby grant permission to operate equipment for testing and inspection. It is the customer's responsibility to return vehicle to have all lug nuts checked and re-torqued to manufacturer's specification after 100 miles of service. An express mechanic's lien is acknowledged to secure the amount of repairs. Open accounts are due and payable by the 10th day of the month following the date of purchase. Accounts past due are subject to an 18% annual finance charge and the customer agrees to pay all cost of collection, and legal fees. Those signing this invoice, whether as an officer or not, personally guarantee.

Subtotal	\$1,570.28
Sales Tax (7.0%)	\$0.00
Total	\$1,570.28

X



105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
11/9/2022	21473

DUE DATE
12/10/2022

Handwritten: B & D
 11-758

NAME / ADDRESS
CITY OF JACKSON 4225 BLD C MICHAEL AVALON STREET JACKSON,, MS 39205 601-960-1593 OR 601-720-6842 (RANDY)

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230159	NET 10TH		PICK UP	CEC12730	

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	05/2012 FORD F-350			
	BALANCE FRONT TIRES	48.00	111	48.00
	BALANCE REAR SINGLE AXLE - PULL AXLE shaft OUT OF 1 SIDE TO GET A FREE SPIN SO WE COULD BALANCE THE TIRES ON THE TRUCK	145.00	111	145.00
	*****SUBTOTAL*****			193.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	9.65		9.65
2	12oz WHEEL WEIGHT	2.78		5.56

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Subtotal	\$208.21
Sales Tax (7.0%)	\$0.00
Total	\$208.21

X



105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
4/28/2023	21764

Garage

DUE DATE
5/10/2023

NAME / ADDRESS
CITY OF JACKSON 4225 BLD C MICHAEL AVALON STREET JACKSON, MS 39205 601-960-1593 OR 601-720-6842 (RANDY)

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230210	NET 10TH	PT677	PICK UP	9BA93652	171208

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	04/2009 FORD F-250 2WD			
	ALIGN FRONT SYSTEM	155.00	111	155.00
	STRAIGHTENED STEERING WHEEL	45.00	111	45.00
	BALANCE FRONT TIRES	48.00	111	48.00
	ALIGN REAR AXLE WAS 2" TO THE LEFT (ALIGNED OFF U BOLTS)	100.00	111	100.00
	ROTATE TIRES FRONT TO REAR - WE DID THIS TO HELP IT FROM DRIVING SQUIRLEY	55.00	111	55.00
	CHECKED REAR HOUSING WITH GUAGES & FOUNF THAT IT WAS TOES OUT OVER AN INCH	95.00	111	95.00
	R&R BOTH UPPER & LOWER BALL JOINTS	395.00	108	395.00
	R&R REAR HOUSING & SWAPED WITH A USED HOUSING MR RANDY BROUGHT TO US - R&R DRIVE LINE	450.00	108	450.00
	SWAPED COMPONENTS OFF ORIGIONAL HOUSHING OVER TO HOUSING WE REPLACED IT WITH - WE HAD TO SWAP BRAKE LINES BECAUSE THEY WERE DIFFRENT - HAD TO REMOVE ABS LINES BECAUSE THE TRUCK IS NOT EQUIPED WITH AN ABS SYSTEM ON THE REAR - HAD TO CUT ALL 4 U BOLTS WITH A CUT OFF WHEEL WERE SOMEONE HAD CUT WITH A TORCH, IF WE DIDNT CUT THEM OFF SMOOTH WE WOULD NOT HAVE BEEN ABLE TO REUSE THEM	95.00	108	95.00
	BLEED BRAKES	60.00	108	60.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	34.95		34.95
2	3049*AA UPPER BALL JOINT	49.57		99.14
2	3050*D LOWER BALL JOINT	71.05		142.10
2	DOT 3 BRAKE FLUID - QUART	7.975		15.95
1	3185 2WD 4WD SLEEVE 1-1/4 DEG FORD/MAZDA	19.74		19.74
1	3182 SHIM	19.74		19.74
1	PER I7010 1OZ WHEEL WEIGHT	1.01		1.01

Subtotal

Sales Tax (7.0%)

Total

X



105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
4/28/2023	21764

DUE DATE
5/10/2023

Copy

NAME / ADDRESS
CITY OF JACKSON 4225 BLD C MICHAEL AVALON STREET JACKSON,, MS 39205 601-960-1593 OR 601-720-6842 (RANDY)

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230210	NET 10TH	PT677	PICK UP	9EA93652	171208

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	THE TIRES THAT R ON THE REAR NOW R SHACKING & JUST ENOUGH THREAD TO BE LEGAL BUT NOT GOOD ENOUGH TO TRUE & BALANCE - I RECOMMEND REPLACING THE REAR TIRES BEFORE YOU PUT ON THE ROAD			

Shipp's Truck Specialist, Inc. hereby expressly disclaims all warranties, expressed or implied, including any implied warrant of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Not responsible for loss by fire or any cause beyond our control. I hereby grant permission to operate equipment for testing and inspection. It is the customer's responsibility to return vehicle to have all lug nuts checked and re-torqued to manufacturer's specification after 100 miles of service. An express mechanic's lien is acknowledged to secure the amount of repairs. Open accounts are due and payable by the 10th day of the month following the date of purchase. Accounts past due are subject to an 18% annual finance charge and the customer agrees to pay all cost of collection, and legal fees. Those signing this invoice, whether as an officer or not, personally guarantee.

Subtotal	\$1,830.63
Sales Tax (7.0%)	\$0.00
Total	\$1,830.63

X



SHIPP'S TRUCK SPECIALIST, INC.

105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
8/9/2023	21917

DUE DATE
9/10/2023

POLICE BUS 731

NAME / ADDRESS
CITY OF JACKSON 4225 BLD C MICHAEL AVALON STREET JACKSON, MS 39205 601-960-1593 OR 601-720-6842 (RANDY)

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
	NET 10TH		PICK UP	5CU20798	????

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	09/2004 FREIGHTLINER MATTMAN (JACKSON MOBILE COMMAND CENTER)			
	ALIGN FRONT SYSTEM	250.00	111	250.00
	R&R STEERING WHEEL TO STRAIGHTEN	48.50	111	48.50
	BALANCE FRONT TIRES	48.00	111	48.00
	ALIGN REAR AXLE WAS 1" TO THE LEFT	120.00	111	120.00
	TIGHTEN U BOLTS ON REAR	30.00	111	30.00
	TRUE BOTH FRONT TIRES - they were a good bit out of round	70.00	111	70.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	27.33		27.33
2	1/8" HEAVY DUTY TANDEM TRUCK ALIGNMENT SHIM	2.40		4.80
1	T105-5 ALUM SHIM	14.36		14.36
1	3 OZ WEIGHT	1.22		1.22
	*** STEERING WHEEL IS STRAIGHT AS WE CAN GET IT	0.00		0.00

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Subtotal	\$614.21
Sales Tax (7.0%)	\$0.00
Total	\$614.21

X

AUTO PLUS-JACKSON-10344
 605 SOUTH GALLATIN ST
 PHONE: 601-948-4381
 JACKSON, MS 39204
 601-948-4381 0344
 Time: 12:46:00

JOB:
 CUST PHONE: 601-948-4381
 SHIP VIA: DELIVERY

CITY OF JACKSON
 4225 MICHAEL AVALON ST#C
 PO BOX 17
 JACKSON MS 39207

CITY OF JACKSON
 4225 MICHAEL AVALON ST#C
 PO BOX 17
 JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2305344145487

034009636

05/17/23

99230198

MGC

CHRG INVOICE K08

2018 FORD POLICE INTERCEPTOR
 V6-3731 3.7L DOHC

1060448	SERPENTINE DRIVE	1	1	0	49.50	16.59	16.59	107 5
VS50814R	USE MHG VS50722	1	1	0	162.73	71.46	71.46	107 5
	PURCHASE ORDER #: 345090359							
LW POF2222	PRIME GUARD OIL	1	1	0	4.38	1.97	1.97	107 5
XO 619-46935	USE TFI PA5699	1	1	0	16.81	7.56	7.56	107 5

97.58

0.00

0.00

97.58

0.00

0.00

0.00

97.58

233.42

TERMS: NET 10TH; P/DUE 30TH
 Image Copy

*Garage
Stack*

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 10:49:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2303344138462	034009636	03/10/23	23000980	MGC		CHRG INVOICE	K08	
RE 1234YF	OPTCON YF FREON	2	2	0	1347.85	629.00	1258.00	107 5

1258.00	0.00	0.00	1258.00	0.00	0.00	0.00	1258.00
---------	------	------	---------	------	------	------	---------

2695.70

TERMS: NET 10TH, P/DUE 30TH
Image Copy

POLICE

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE:601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time:10:51:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE:HOUSE CHARGE

2305344144822

034009636

05/10/23

29230198

MGC

CHRG INVOICE K08

		2011 CHEVROLET IMPALA							
121M	ANCO PROFILE BLA	1	1	0	22.44	8.03	8.03	107.5	
.22M	ANCO PROFILE BLA	1	1	0	22.44	8.03	8.03	107.5	
XA GCB-8661	USE GSP NCV10235	1	1	0	178.05	80.12	80.12	107.5	

PCI595
PURCHASE ORDER #:346068828

96.18

0.00

0.00

96.18

0.00

0.00

0.00

96.18

TERMS:NET 10TH; P/DUE 30TH
Image Copy

222.93

PURCO

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 09:44:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2304344142747

034009636

04/20/23

99230148

MGC

CHRG INVOICE

K08

ST	DESCRIPTION	2010 DODGE CHARGER V8-345	5.7L					
* MTP94R/H7	INTERSTATE AUTOM	1	1	0	412.95	132.14	132.14	107
* CORE DEPOSIT	ISTMTB94R/H7	1	1	0	0.00	14.00	14.00	10
	PC1609							

132.14

0.00

0.00

132.14

14.00

0.00

0.00

146.14

TERMS: NET 10TH; P/DUE 30TH
Image Copy

412.95

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 09:47:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PAID

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2304344142153

034009636

04/14/23

99230148

MGC

CHRG INVOICE K08

4020

NEW MECHANICAL W

2011 DODGE CHARGER V6-3604 3.6L DOHC

1 1 0

242.47

87.19

87.19 107.5

PC1607

87.19

0.00

0.00

87.19

0.00

0.00

0.00

87.19

TERMS: NET 10TH; P/DUE 30TH
Image Copy

242.47

Auto

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 10:50:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2304344142166	034009636	04/14/23	99230148	MGC		CRG INVOICE	K08
UY 824203	[P-CARD]THERMOSTAT	1	1	0	70.40	44.00	44.00 107 3
* CORE DEPOSIT	** BUY824203	1	1	0	0.00	0.00	0.00 107

PCARD SUP: BUMPER
SUPPLIER PHONE NUMBER: -
*** EBT #: 277 ***
PC1607

44.00 0.00 0.00 44.00 0.00 0.00 0.00 44.00

70.40

TERMS: NET 10TH; P/DUE 30TH
Image Copy

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 08:19:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

Pd

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2304344142302

034009636

04/17/23

99230148

MGC

CHRG INVOICE K08

X900950

AK900950P

2020 DODGE-RAM TRUCK DURANGO
V6-3604 3.6L DOHC

2 2 0

158.80

65.00

130.00 107 5

INCLUDES -MEET COMP - AUTOZONE
DISCOUNT OF \$14.90

SUV163

130.00

0.00

0.00

130.00

0.00

0.00

0.00

130.00

TERMS: NET 10TH; P/DUE 30TH
Image Copy

317.60

AUTO PLUS-JACKSON-10344
 605 SOUTH GALLATIN ST
 PHONE:601-948-4381
 JACKSON, MS 39204
 601-948-4381 0344
 Time:09:34:00

JOB:
 CUST PHONE: 601-948-4381
 SHIP VIA: DELIVERY

Police

CITY OF JACKSON
 4225 MICHAEL AVALON ST#C
 PO BOX 17
 JACKSON MS 39207

CITY OF JACKSON
 4225 MICHAEL AVALON ST#C
 PO BOX 17
 JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE:HOUSE CHARGE

2304344142732 034009636 04/20/23 99230148 MGC CERG INVOICE K08

EL	VS50814R	USE MHG VS50722	2018 FORD TRUCK POLICE INTRCPTR UTLT V6-3731 3.7L DOHC	1	1	0	162.73	71.46	71.46	10.
			PURCHASE ORDER #:346067949 PC1883							
XC	0734	BRAKE CLEANER N/		48	48	0	8.11	3.62	173.76	107.5

245.22 0.00 0.00 245.22 0.00 0.00 0.00 245.22

TERMS:NET 10TH; P/DUE 30TH
 Image Copy

552.01

Water

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 09:51:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2305344144645

034009636

05/09/23

99230198

MGC

CHRG INVOICE X08

2007 FORD TRUCK F150 PICKUP V8-281
4.6L SOHC

BB 712-0122A1
* CORE DEPOSIT

REMAN STEERING P
BBB712-0122A1

PT624

1 1 0
1 1 0

156.11
0.00

65.57
44.00

65.57 107
44.00 107

65.57

0.00

0.00

65.57

44.00

0.00

0.00

109.57

156.11

TERMS: NET 10TH; P/DUE 30TH
Image Copy

CASH & MAIN

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 09:33:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2304344142743

034009636

04/20/23

99230148

MGC

CHRG INVOICE K08

2008 FORD TRUCK F250 SUPER DUTY P/U
V8-330 5.4L SOHC

AT65	INTERSTATE AUTOM	1	1	0	338.95	108.46	108.46	107 7
* CORE DEPOSIT	ISTMT65	1	1	0	0.00	14.00	14.00	107 1

PT648

108.46	0.00	0.00	108.46	14.00	0.00	0.00	122.46
--------	------	------	--------	-------	------	------	--------

TERMS: NET 10TH; P/DUE 30TH
Image Copy

338.95

IS

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 08:12:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2303344140739

094009636

03/31/23

99230107

MGC

CHRG INVOICE K08

2011 FORD TRUCK E150 VAN V8-281
4.6L SOHC

ST MT65
* CORE DEPOSIT

INTERSTATE AUTOM
ISTMT65

TK733

1 1 0
1 1 0

338.95
0.00

108.46
14.00

108.46 107
14.00 107

108.46 0.00 0.00 108.46 14.00 0.00 0.00 122.46

338.95

TERMS: NET 10TH; P/DUE 30TH
Image Copy

AUTO PLUS-JACKSON-10344
 605 SOUTH GALLATIN ST
 PHONE:601-948-4381
 JACKSON, MS 39204
 601-948-4381 0344
 Time:09:17:00

JOB:
 CUST PHONE: 601-948-4381
 SHIP VIA: DELIVERY

CITY OF JACKSON
 4223 MICHAEL AVALON ST#C
 PO BOX 17
 JACKSON MS 39207

CITY OF JACKSON
 4225 MICHAEL AVALON ST#C
 PO BOX 17
 JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE:HOUSE CHARGE

2305344144056

034009636

05/03/23

99230198

MGC

CHRG INVOICE K08

2007 FORD TRUCK F150 PICKUP V8-281
 4.6L SOHC
 2007 FORD TRUCK F150 PICKUP V8-281
 4.6L SOHC

BB 712-0122	REMAN STEERING P	1	1	0	146.45	61.51	61.51	107 7
* CORE DEPOSIT	BBB712-0122	1	1	0	0.00	19.00	19.00	107 1
TM 300-010	PWR STEERING PDL	1	1	0	91.65	49.59	49.59	107 5

111.10 0.00 0.00 111.10 19.00 0.00 0.00 130.10

TERMS:NET 10TH; P/DUE 30TH
 Image Copy

238.10

BIG 10 TIRE PROS

Date: 01/19/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082024

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: TK-890
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000647

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		93707	IRON ALL COUNTRY CHT LT245/75R17/10 121/	2.00		169.99	339.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

Salesperson	Technician	Labor Description	Ext Price
107		CARRY OUT	

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 341.98 NET 30 DAYS

Total Parts: 341.98
Total Labor: 0.00
Sub Total: .98
Fee: FR1/FET/JAZ: 0.00

Sales Tax: 0.00

→ Total: 341.98

Please Remit This Amount

Page 1 of 1

Signature: _____ Date & Time: _____

I hereby authorize the named repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing what is proposed. An express warranty hereon is hereby acknowledged on above vehicle to service the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
PLEASE READ - Tires on legs 25 miles after service, no charge, on special order items. Exchange on manager's approval, may be subject to 25% restocking fee.



Big 10 Tire Pros
 712 South State Street
 JACKSON, MS 39201
 (601) 353-5461

Date: 01/24/2023

Invoice #: 2082116

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
 PO BOX 17
 Accounts Payable Finance Division
 JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
 Fleet/Stock #: PT-778
 Phone: (601) 960-1787
 Cell Phone: (601) 960-2398

Vehicle: /
 License: MS
 Mileage: 0
 Color:
 Engine:
 Vin:
 PO#: 23000699

Salcsperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		93705	IRON ALL COUNTRY CHT LT245/70R17/10 119/	1.00		165.99	165.99
107			MS STATE TIRE FEE	1.00		1.00	1.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 166.99 NET 30 DAYS

Total Parts: 166.99
 Total Labor: 0.00
 Sub Total: 166.99
 Fec/FRT/FET/MAZ: 0.00

I hereby authorize the undersigned to be done along with the approval, material, and parts of Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express warranty is hereby acknowledged on above vehicle to secure the amount of repair thereon. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
 PLEASE READ - Eighteen (18) days after service, no refunds on special orders. Item 1 exchange on manager's approval, may be subject to a 25% restocking fee.

Sales Tax: 0.00

Please Remit This Amount → Total: 166.99

Signature: _____

Date & Time: _____

BIG 10 TIRE PROS.

Date: 01/31/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082235

*** REPRINT ***

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-705
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: 06/FORD RANGER PICKUP
License: G54837 MS
Mileage: 0
Color:
Engine: 4-140 2.3L DOHC
Vin: FTKR1ADXAPA68319
PO#: 23000699

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		94037	IRON RB-12 NWS 225/70R15 100S WHITE WALL	4.00		99.99	399.96
107			MS STATE TIRE FEE	4.00		1.00	4.00

Salesperson	Technician	Labor Description	Ext Price
107		CARRY OUT	

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

Total Parts:	403.96
Total Labor:	0.00
Sub Total:	96.00
Fee/FRT/FET/HAZ:	0.00
Sales Tax:	0.00

On Account: 403.96 N NET 30 DAYS

I hereby authorize the placement of my name to be done along with the necessary materials and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express warranty is hereby acknowledged on above vehicle to the extent of repair. Big 10 Tire & Accessories is not responsible for loss or damage to vehicle, or articles left in vehicles. In case of fire, theft or any other cause beyond it's control. PLEASE READ - Traction loss 25 miles after service. No refunds on special order items. 1 mile charge on manager's approval. May be a 25% restocking fee.

Please Remit This Amount → Total: 403.96

Signature: _____ Date & Time: _____



Big 10 Tire Pros
 712 South State Street
 JACKSON, MS 39201
 (601) 353-5461

Invoice #: 2082251

Date: 02/01/2023

*** REPRINT ***

Customer Information

CITY OF JACKSON FINANCE
 PO BOX 17
 Accounts Payable Finance Division
 JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
 Fleet/Stock #: SUV-164
 Phone: (601) 960-1787
 Cell Phone: (601) 960-2398

Vehicle: /
 License: MS
 Mileage: 0
 Color:
 Engine:
 Vin:
 PO#: 23000699

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		71433	MIC DEFENDER LTX M/S 265/60R18 110T RBL	2.00		275.99	551.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds, Exchanges on approval of manager and subject to 25% restocking charge- Must be within 5 days.

On Account: \$553.98 N NET 30 DAYS

Total Parts:	553.98
Total Labor:	0.00
Sub Total:	553.98
Fee/FRT/FET/HAZ:	0.00
Sales Tax:	0.00

I hereby authorize the stated repair work to be done along with the necessary materials, and hereby grant Big 10 Tire & Accessories permission to repair the vehicle herein described on streets, highways or elsewhere for the purpose of testing and re-inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereon. Big 10 Tire & Accessories is not responsible for loss or damage to articles, or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
 PLEASE READ - Tighten lugs 25 miles after service, no refunds on special order items & exchanges on manager's approval, may be subject to a 25% restocking fee.

Please Remit This Amount → Total: 553.98

Signature: _____ Date & Time: _____

BIG 10 TIRE PROS

Date: 02/02/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082270

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

**** REPRINT ****

Written By: MONICA Y DAVIS
Fleet/Stock #: SUV-71
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: SUV71 MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000699

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		12721	UNI TIGER PAW TOURING A/S 205/70R16 97H	2.00		128.99	257.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 280.78 N NET 30 DAYS

Total Parts: 259.98
Total Labor: 0.00
Sub Total: 98
Fee: PRT/FET/HAZ: 0.00
Sales Tax: ~~20.81~~ 20.81

I hereby authorize the stated repair work to be done at _____ with the necessary material, and I hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and inspection. An express mechanic's lien is hereby acknowledged against above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
PLEASE READ - Tires have 25 miller tread wear, no rebid on special order items (exchange on manager's approval, may be subject to a 25% restocking fee)

Please Remit This Amount

→ Total: ~~280.78~~ 280.78

Signature: _____ Date & Time: _____



Big 10 Tire Pros
 712 South State Street
 JACKSON, MS 39201
 (601) 353-5461

Date: 02/15/2023

Invoice #: 2082508

*** REPRINT ***

Vehicle: 20/DODGE DURANGO
 License: G86270 MS
 Mileage: 71536
 Color:
 Engine: 3.6L V6 F DOHC 24V
 Vin: 1C4RDHFG8LC214610
 PO#: 99230091

Customer Information

CITY OF JACKSON FINANCE
 PO BOX 17
 Accounts Payable Finance Division
 JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
 Fleet/Stock #: SUV-0126
 Phone: (601) 960-1787
 Cell Phone: (601) 960-2398

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		04205	UNI TIGER PAW TOURING A/S 265/60R18 110V	4.00		201.99	807.96
			MS STATE TIRE FEE	4.00		1.00	4.00
			LOCAL TIRE DISPOSAL FEE	4.00		5.00	20.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
	C.E.L. ON	RUBBER VALVE STEM/TPMS RESET	19.48
	129	ALIGNMENT	99.99
		BALANCING AND MOUNTING	80.00
	107	COMMERCIAL DISCOUNT	-20.00

Original Estimate: 1,034.41

Recommendations

TRANSMISSION MOUNT

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 1014.41 N NET 30 DAYS

I hereby authorize the stated repairs to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express invoice for labor is hereby acknowledged on above vehicle to secure the amount of repairs thereon. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles in vehicles, in case of fire, theft or any other cause beyond its control.

PLEASE READ - Tires are 22 miles after install, no refund on special order items. Exchange on manager's approval, may be subject to 25% restocking fee.

Total Parts:	831.96
Total Labor:	182.45
Sub Total:	1,014.41
Fee(FRT/FET/IAZ):	0.00
Sales Tax:	0.00

Please Remit This Amount → Total: 1,014.41

Signature: _____

Date & Time: _____

Signature: *[Handwritten Signature]*

BIG 10 TIRE PROS

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 02/23/2023

Invoice #: 2082654

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-762
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: 12/FORD F-350 SUPER
License: G61095 MS
Mileage: 0
Color:
Engine: 6.2L V8 SFI SOHC 16V
Vin: 1FD8W3C67CEC31967
PO#: 99230091

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		175024002	MTRC STRATUS HT LT245/75R17/10 121/118S	3.00		186.99	560.97
107			MS STATE TIRE FEE	3.00		1.00	3.00
107			LOCAL TIRE DISPOSAL FEE	3.00		5.00	15.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
107		RF,2 REAR OUTSIDE	14.61
107	164	RUBBER VALVE STEM/TPMS RESET BALANCING AND MOUNTING	60.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

Total Parts:	578.97
Total Labor:	77.50
Sub Total:	656.47
Fee/TIR/TFET/HAZ:	0.00
Sales Tax:	0.00

On Account: 656.56 N NET 30 DAYS

I hereby authorize the stated rep. to work on the above vehicle with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and re-tensioning. All express warranties herein are hereby acknowledged on above vehicle to secure the amount of repair thereon. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles. In case of fire, theft or any other cause beyond its control.
IF I-800 HEAD - Tires on 24 million sales vehicles, no refunds on special order items. Exchange on manager's approval, may be subject to a 25% restocking fee.

Please Remit This Amount

→ Total: 656.56

Signature: _____ Date & Time: _____



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082676

Date: 02/24/2023

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: TR-326
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230091

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		LZ1007	HIR H180 ST225/75D15/8 BW	2.00		83.99	167.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge- Must be within 5 days.

On Account: 169.98 N NET 30 DAYS

Total Parts: 169.98
Total Labor: 0.00
Sub Total: 169.98
Fee/FRT/FET/HAZ: 0.00

Sales Tax: 0.00

→ Total: 169.98

Please Remit This Amount

Signature: _____

Date & Time: _____

I hereby authorize the individual named to be shown along with the necessary materials, and hereby grant Big 10 Tire A. An agreement permit to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express installation is hereby acknowledged on above vehicle as well as the amount of sales tax thereon. Big 10 Tire (A) Personnel is not responsible for loss or damage to vehicles, or vehicles left in vehicles. In case of fire, theft or any other cause beyond its control.
PLEASE READ - 1 light up 25 miles after service, an exchange on special order items (exchange on manager's approval may be subject to a 25% restocking fee)

BIG 10 TIRE PROS

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082703

Date: 02/28/2023

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Flect/Stock #: PT-812
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230091

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		AMD1739	LT245/70R17 AMERICUS RUGGED ATR 3PMS	2.00		208.99	417.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 419.98 N NET 30 DAYS

Total Parts: 419.98
Total Labor: 0.00
Sub Total: 98
FEG:FRT/FET/MAZ: .00
Sales Tax: 0.00

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs desired. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
PLEASE READ - 1 high to 25 miles after service, no refunds on special order items / exchange on manager's approval, may be subject to a 25% restocking fee!

Please Remit This Amount → Total: 419.98

Signature: _____

Date & Time: _____



Big 10 Tire Pros
 712 South State Street
 JACKSON, MS 39201
 (601) 353-5461

Date: 03/03/2023

Invoice #: 2082807

*** REPRINT ***

Customer Information

CITY OF JACKSON FINANCE
 O BOX 17
 Accounts Payable Finance Division
 JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
 Fleet/Stock #: PT-814
 Phone: (601) 960-1787
 Cell Phone: (601) 960-2398

Vehicle: 15/CHEVRO SILVERADO
 License: G69474 MS
 Mileage: 71195
 Color:
 Engine: 5.3L V8 DIR OHV 16V
 Vin: 1GCRCPEC1FZ155834
 PO#: 99230091

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		03104	IRON ALL COUNTRY HT 255/70R17 112T BW	2.00		156.99	313.98
107			MS STATE TIRE FEE	2.00		1.00	2.00
107			LOCAL TIRE DISPOSAL FEE	2.00		5.00	10.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
107		RUBBER VALVE STEM/TPMS RESET	9.74
107	SPL	BALANCING AND MOUNTING	40.00

refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 378.70 NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and re-inspection. An express merchant's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles, in case of fire, theft (except when caused by our negligence) or other cause beyond its control.
 PLEASE READ - Tires last 25 miles after service, no refunds on special order items (exchange on manager's approval, may be subject to a 25% restocking fee.)

Total Parts:	325.98
Total Labor:	52.72
Sub Total:	378.70
Fee: FRT/FET/HAZ:	0.00
Sales Tax:	0.00

Please Remit This Amount → Total: 378.70

Signature: _____ Date & Time: _____

BIG 10 TIRE PROS

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 03/22/2023

Invoice #: 2083152

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: TR-273
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23001003

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		LZ1007	HIR H180 ST225/75D15/8 BW	1.00		93.99	93.99
107			MS STATE TIRE FEE	1.00		1.00	1.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 94.99 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to open the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. We express our sincere thanks to Big 10 Tire & Accessories for the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles. In case of fire, theft or any other cause beyond their control.

PLEASE READ - Highest quality parts and service. No retaliation special order items (exchange on manager's approval, may be subject to a 25% restocking fee)

Total Parts:	94.99
Total Labor:	0.00
Sub Total:	99
Fee/FRT/FEV/HAZ:	0.00
Sales Tax:	0.00

Please Remit This Amount

→ Total: 94.99

Signature: _____

Date & Time: _____

BIG 10 TIRE PROS

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2083432

Date: 04/07/2023

**** REPRINT ****

Customer Information

Written By: MONICA Y DAVIS
Flect/Stock #: TR-258
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23001003

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		WD1231	HIR JK42 TRAILER ST225/75R15/10 117/112L	1.00		93.99	93.99
107			MS STATE TIRE FBE	1.00		1.00	1.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 94.99 N NET 30 DAYS

Total Parts: 94.99
Total Labor: 0.00
Sub Total: 94.99
Fee/FRT/FET/IAZ: 0.00

Sales Tax: 0.00

→ Total: 94.99

Please Remit This Amount

Page 1 of 1

I hereby authorize the stated repairs and to be done using only the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. As express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
EASE HEAD - Tights bags 25 miles after service, on returns or special order items (as change on manager's approval, may be subject to a 25% restocking fee.)

Signature: _____

Date & Time: _____

BIG 10 TIRE PROS

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 05/02/2023

Invoice #: 2083717

**** REPRINT ****

Customer Information

Written By: MONICA Y DAVIS
Fleet/Stock #: SUV-187
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230155

ITY OF JACKSON FINANCE
O BOX 17
ccounts Payable Finance Division
ACKSON, MS 39205-001

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
107	164	BALANCE - OE	40.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 42.98 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Auto Services permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged in favor of Big 10 Tire & Auto Services to secure the amount of repairs herein. Big 10 Tire & Auto Services is not responsible for loss or damage to vehicles or persons left in vehicles in care of Big 10 Tire & Auto Services beyond its control.
PLEASE REAPPEAR within 22 miles after service. No refunds on special order items. Exchange on manager's approval, may be subject to a 25% restocking fee!

Total Parts:	0.00	.99
Total Labor:	42.98	.00
Sub Total:	42.98	.99
Fees/PRT/FET/HAZ:	0.00	0.00
Sales Tax:	0.00	0.00
→ Total:	42.98	1.99

Please Remit This Amount

Signature: _____ Date & Time: _____



Big 10 Tire Pros
 712 South State Street
 JACKSON, MS 39201
 (601) 353-5461

Date: 06/28/2023

Invoice #: 2084808

*** REPRINT ***

Customer Information

CITY OF JACKSON FINANCE
 PO BOX 17
 Accounts Payable Finance Division
 JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
 Fleet/Stock #: PT-0868
 Phone: (601) 960-1787
 Cell Phone: (601) 960-2398

Vehicle: 22/FORD F150
 License: G94506 MS
 Mileage: 2995
 Color:
 Engine: 5.0L V8
 Vin: 1FTFW1E52NKE07218
 PO#: 99230219

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
253		TFXA7042B	5" BLACK OVAL NERF BARS	1.00		433.00	433.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	2.98
	129	ACCESSORY LABOR	110.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 545.98 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and re-inspection. As express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereon. Big 10 Tire & Accessories is not responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft or any other cause beyond its control.
 PLEASE READ - Tighten nuts 25 miles after service, no refunds on special order items (exchange on manager's approval, may be subject to a 25% restocking fee)

Total Parts:	433.00
Total Labor:	112.98
Sub Total:	545.98
Fee: FRT/FET/IAZ:	0.00
Sales Tax:	0.00

Please Remit This Amount → Total: 545.98

Signature: _____ Date & Time: _____

BIG 10 TIRE PROS.

Date: 09/19/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2086399

**** REPRINT ****

Vehicle: 08/FORD F-250 Super Duty
License: G46498 MS
Milcage: 210743
Color:
Engine: 5.4L V8 FI DOHC
Vin: 1FTNF20568ED33006
PO#: 99230413

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT652
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		96439	HER TERRA TRAC CH4 LT245/75R17/10 121/11	4.00		193.99	775.96
107			MS STATE TIRE FEE	4.00		1.00	4.00
107			LOCAL TIRE DISPOSAL FEE	4.00		5.00	20.00

Salesperson	Technician	Labor Description	Ext Price
		ENVIRONMENTAL FEE	3.98
		tire light will remain on due to no tpm sensors not being in any of the tires	
107		RUBBER VALVE STEM/TPMS RESET	23.48
107	164	BALANCING AND MOUNTING	80.00

Original Estimate: 907.42

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 907.42 N NET 30 DAYS

Total Parts:	799.96
Total Labor:	107.46
Sub Total:	42
Fee/FR/TPMS/HAZ:	0.00
Sales Tax:	0.00

I hereby authorize the stated repair work to be done along with the use of any material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An expert mechanic's firm is hereby acknowledged as above vehicle to secure the amount of repairs therein. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond their control.
PLEASE READ: Tighten lug nuts after service. No refunds on special order items. Exchange on manager's approval, may be subject to a 25% restocking fee!

Please Remit This Amount → Total: 907.42

Signature: _____ Date & Time: _____



INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9846255561
INVOICE DATE 09/21/2023
DUE DATE 10/21/2023
AMOUNT DUE \$190.35

SHIP TO

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2851

*George
Supplies*

PO NUMBER: 99230388
DEPARTMENT: MUNICIPAL GARAGE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 8018601588
ORDER NUMBER: 1493325130
INCO TERMS: FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay invoices online at:
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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FE NUMBER 38-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53JF50	KEY CABINET,100 CAPACITY,21-3/4" H MANUFACTURER # CB12956 Delivery #:6605139478 Date: 09/21/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	1	190.35	190.35

INVOICE SUB TOTAL 190.35

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREBY. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$190.35**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER

DEPT. 804627511
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

804627511984625556110000190351000000010000000100000023102115

X ACCOUNT NUMBER 804627511 DATE 09/21/2023 INVOICE NUMBER 9846255561 AMOUNT DUE \$190.35



INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9837454249
INVOICE DATE 09/14/2023
DUE DATE 10/14/2023
AMOUNT DUE \$579.04

SHIP TO

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

*Garage
Supplies*

PO NUMBER: 99230388
DEPARTMENT: MUNICIPAL GARAGE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019801588
ORDER NUMBER: 1492278880
INCO TERMS: FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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THANK YOU! FBI NUMBER 36-1160280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	38Y792	HAND DRUM PUMP, LEVER, 12 OZ. PER STROKE MANUFACTURER # 38Y792 Delivery #: 6604522747 Date: 09/14/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH, JACKSON, MS 39212-4963	2	289.52	579.04

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 579.04

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

AMOUNT DUE \$579.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804627511
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

804627511983745424910000579041000000010000000100000023101496

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
804627511	09/14/2023	9837454249	\$579.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9837454231
INVOICE DATE 09/14/2023
DUE DATE 10/14/2023
AMOUNT DUE \$64.92

SHIP TO

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

BUS 731
Police

PO NUMBER: 98230388
DEPARTMENT: JACKSON POLICE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019601588
ORDER NUMBER: 1491916224
INCO TERMS: FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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THANK YOU! FB NUMBER 36-1160280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5C444	AIR FILTER ROLL 24 IN.X10 FT.X1 IN. MANUFACTURER # 5C444 Delivery #:6604070090 Date: 09/14/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	1	64.92	64.92

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 64.92

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. AMOUNT DUE \$64.92

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804627511
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

804627511983745423110000064921000000010000000100000023101450

X ACCOUNT NUMBER 804627511 DATE 09/14/2023 INVOICE NUMBER 9837454231 AMOUNT DUE \$64.92



INVOICE

3561 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9830943453
INVOICE DATE 09/07/2023
DUE DATE 10/07/2023
AMOUNT DUE \$194.27

SHIP TO

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

POLICE
PISTOL
RANGE

PO NUMBER: 98230388
DEPARTMENT: MUNICIPAL GARAGE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019601588
ORDER NUMBER: 1491932757
INCO TERMS: FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 38-1160250
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3JT79	AIR HOSE, 3/4" I.D., 50 FT. MANUFACTURER # 3JT79	1	136.98	136.98
	31C968	QUICK CONNECT, SOCKET, 1/2" BODY, 3/4"-14 MANUFACTURER # 540	1	38.99	38.99
	31C989	QUICK CONNECT, PLUG, 1/2" BODY, 3/4"-14 MANUFACTURER # 57	1	18.30	18.30
Delivery #: 6603891078 Date: 09/07/2023 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 17.960 Trk #: 700878408754 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					
INVOICE SUB TOTAL					194.27

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv (N U.S. DOLLARS.)

AMOUNT DUE \$194.27

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804627511
P.O. BOX 419267
KANSAS CITY, MO 64141-8267

8046275119830943453100001942710000001000000100000023100716

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	804627511	09/07/2023	9830943453	\$194.27

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9829787838
INVOICE DATE 09/07/2023
DUE DATE 10/07/2023
AMOUNT DUE \$36.12

SHIP TO

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

PO NUMBER: 09230388
DEPARTMENT: JACKSON POLICE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019601588
ORDER NUMBER: 1491916224
INCO TERMS: FOB DESTINATION

BUS 731
POLICE

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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www.grainger.com/invoicing
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www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2MEL2	MOTOR START CAPACITOR,53-64 MFD,ROUND MANUFACTURER # 2MEL2 Delivery #:6602879929 Date: 09/07/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	3	12.04	36.12

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 36.12

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$36.12**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804627511
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

8046275119829787838100000361210000000100000001000000231007H1

X ACCOUNT NUMBER 804627511 DATE 09/07/2023 INVOICE NUMBER 9829787838 AMOUNT DUE \$36.12



INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9829787820
INVOICE DATE 09/07/2023
DUE DATE 10/07/2023
AMOUNT DUE \$115.72

SHIP TO

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

BUS-731
PBWCE

PO NUMBER: 98230388
DEPARTMENT: 99230388
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019601588
ORDER NUMBER: 1491873563
INCO TERMS: FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 38-1169280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1UYH1	HARRIS STAY-BRITE 8 SOLDER WIRE MANUFACTURER# SB861 Delivery #:6602879926 Date: 09/07/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	1	115.72	115.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 115.72

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS. AMOUNT DUE \$115.72

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804627511
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

80462751198297878201000011572100000001000000100000023100795

X ACCOUNT NUMBER 804627511 DATE 09/07/2023 INVOICE NUMBER 9829787820 AMOUNT DUE \$115.72



1779 University Boulevard · Jackson, MS 39204

ANGELA: 601-624-1680

JAKE: 601-624-3632

CHRIS: 601-600-1146

INVOICE 1006

Date 4/4/23

VIN#

Name Jackson Police Dept

Address

City State Zip

W-Phone FAX Cell

QUANTITY	DESCRIPTION	AMOUNT
	PC 160	
	Towing	75 00
	Vendor # 401-320	
	SUBTOTAL:	
	STORAGE FEE:	
	8% MS TAX:	
	TOTAL:	75 00

Received By:

Thank You For Your Business!!

Magnolia Printing & Signs

JACKSON

INV. 19899

DOOR & SASH

320 INDUSTRIAL DRIVE
JACKSON, MS 39209

Just a reminder
352-0866

NAME <i>City of Jackson MS</i>	DATE <i>8-24-23</i>
ADDRESS <i>Michael Huxton City Garage</i>	
CITY <i>Jackson MS</i>	PHONE <i>Randy Spoff</i>

	DESCRIPTION	PRICE	AMOUNT
1	<i>1- Jackson ft operator</i>		
2			
3	<i>Belt 99230383</i>		<i>300 CU</i>
4			
5	<i>Part 9932</i>		
6			
7		<i>Part</i>	
8	<i>Turn lock</i>	<i>99230383</i>	
9			
10			
Signing of this Agreement is agreeing with terms. Remains property of JACKSON DOOR AND SASH until paid in full.		TOTAL MATERIALS	
WE GUARANTEE ONLY THAT THE PARTS SOLD & INSTALLED BY US WILL PERFORM SATISFACTORILY FOR EXPRESSED WARRANTY PERIOD. TWO (2) YEARS ON NEW DOORS OR MANUFACTURERS WARRANTY. ABUSE OR FAILURE TO MAINTAIN CARRIES NO WARRANTY.		TECHNICAL SERVICE TIME	<i>600 NT</i>
PAYMENT DUE ON COMPLETION		TOTAL	<i>300 CU</i>

PAY FROM THIS INVOICE

Signature below constitutes acceptance of above service performed as being satisfactory -- and that equipment has been left in good condition and that Jackson Door & Sash and its suppliers cannot and will not be responsible for any injury to person(s) or property involving furnished and/or installed materials listed above.

Thank You!

Customer's Signature

JACKSON

DOOR & SASH

320 INDUSTRIAL DRIVE
JACKSON, MS 39209

INV. 19918

GARSO Door
Rein
352-0866

NAME <i>City of Jackson</i>		DATE <i>9-28-23</i>	
ADDRESS <i>City Garage Michel Avalon</i>			
CITY <i>Jackson MS</i>		PHONE <i>601-960-1590</i>	
	DESCRIPTION	PRICE	AMOUNT
1	<i>1 Jack sash & top</i>		
2	<i>Installed</i>		
3			<i>2400.00</i>
4			
5	<i>1 up Down stop Butlin</i>		
6			
7	<i>PO# 99230405</i>		
8			
9			
10			
Signing of this Agreement is agreeing with terms. Remains property of JACKSON DOOR AND SASH until paid in full.		TOTAL MATERIALS	
WE GUARANTEE ONLY THAT THE PARTS SOLD & INSTALLED BY US WILL PERFORM SATISFACTORILY FOR EXPRESSED WARRANTY PERIOD. TWO (2) YEARS ON NEW DOORS OR MANUFACTURERS WARRANTY. ABUSE OR FAILURE TO MAINTAIN CARRIES NO WARRANTY.		TECHNICAL SERVICE TIME	
		<i>NI</i>	
PAYMENT DUE ON COMPLETION		TOTAL	<i>2400.00</i>

PAY FROM THIS INVOICE

Signature below constitutes acceptance of above service performed as being satisfactory -- and that equipment has been left in good condition and that Jackson Door & Sash and its suppliers cannot and will not be responsible for any injury to person(s) or property involving furnished and/or installed materials listed above.

Thank You!

Customer's Signature

[Handwritten Signature]

254907

HAYLES TOWING & RECOVERY

1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999

TOWING REPORT

Name City of Jackson										Date 9-21-23												
Address										City				State		Zip						
Home Phone					Business Phone																	
Year		Make Ford			Model F550				Color TR				Mileage 1									
License			State		VIN																	
CALL NO.					8005 TRK					TOWED FROM LAN @ JANUARY 2 TRUCK												
CALL TIME										TOWED TO CITY CARP												
TYPE OF CALL																						
SERVICE TIME																						
KEY LOCATION																						
MILEAGE FINISH																						
MILEAGE START																						
MILEAGE TOTAL																						
P.O. #																						
VEHICLE CONDITION																						
<input type="checkbox"/> START <input type="checkbox"/> WRECK <input type="checkbox"/> BATTERY <input type="checkbox"/> TOW <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> CARRIER <input type="checkbox"/> GAS <input type="checkbox"/> FLAT BED <input type="checkbox"/> LOCKOUT <input type="checkbox"/> INSURED																						
MILEAGE CHARGE																						
TOWING CHARGE																						
ROAD SERVICE CHARGE																						
STORAGE CHARGE																						
DRIVER'S SIGNATURE																						
X [Signature]																						
AUTHORIZED SIGNATURE																						
X [Signature]																						
PRINT SIGNATURE																						
X [Signature]																						
SUB TOTAL																						
TAX																						
TOTAL																						

Circle
Me

249981

HAYLES TOWING & RECOVERY

1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999



TOWING REPORT

From City of Jackson		Date Jan. 12, 2023	
Address		City	State Zip
Home Phone		Business Phone	
Year 2011	Make Ford	Model F-250	Color White
License	State	VIN 1FDBF2A67BE053582	
CALL NO. #285	CALL TIME 11:32am	TOWED FROM City of Jackson old Impound lot Jackson MS	
TYPE OF CALL C.O.N	SERVICE TIME 12:11pm	TOWED TO City of Jackson Garage Jackson MS	
KEY LOCATION	MILEAGE FINISH Op		
MILEAGE START			
MILEAGE TOTAL			
P.O. # PT-743	VEHICLE CONDITION Delta Muffler	<input type="checkbox"/> START <input type="checkbox"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT <input type="checkbox"/> WRECK <input type="checkbox"/> TOW <input type="checkbox"/> CARRIER <input checked="" type="checkbox"/> FLAT BED <input type="checkbox"/> INSURED	
		MILEAGE CHARGE	
		TOWING CHARGE	
		ROAD SERVICE CHARGE	
		STORAGE CHARGE	
DRIVER'S SIGNATURE X <i>Michael Slom</i>			
AUTHORIZED SIGNATURE X		SUB TOTAL	
PRINT SIGNATURE X		TAX	
		TOTAL	75.00

Water main

249819

HAYLES TOWING & RECOVERY

1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999



TOWING REPORT

Name <u>City of Jackson</u>		Date <u>12/27/22</u>	
Address		City	State Zip
Home Phone		Business Phone	
Year <u>2011</u>	Make <u>Hard</u>	Model <u>F-150</u>	Color <u>Blue</u>
Vin <u>G559904</u>	State <u>MS</u>	Lic # <u>1F7T7X1C1B1C07392</u>	
CALL NO.	<u>7142</u>	TOWED FROM	
CALL TIME	<u>9:03</u>	<u>2577 Johnson L. ne</u>	
TYPE OF CALL	<u>COJ</u>	<u>RD</u>	
SERVICE TIME	<u>2:00</u>	TOWED TO	
KEY LOCATION		<u>City of Jackson</u>	
MILEAGE FINISH	<u>27 20</u>		
MILEAGE START	<u>0 0</u>		
MILEAGE TOTAL	<u>27 20</u>		
P.O. #		<input type="checkbox"/> START	<input type="checkbox"/> WRECK
VEHICLE CONDITION		<input type="checkbox"/> BATTERY	<input type="checkbox"/> TOW
<u>Unit - PT-747</u>		<input type="checkbox"/> FLAT TIRE	<input type="checkbox"/> CARRIER
		<input type="checkbox"/> GAS	<input checked="" type="checkbox"/> FLAT BED
		<input type="checkbox"/> LOCKOUT	<input type="checkbox"/> INSURED
<u>Outside city limit</u>		MILEAGE CHARGE	
<u>of Jackson MS</u>		TOWING CHARGE	
		ROAD SERVICE CHARGE	
		STORAGE CHARGE	
DRIVER'S SIGNATURE			
<input checked="" type="checkbox"/> AUTHORIZED SIGNATURE		SUB TOTAL	
<input checked="" type="checkbox"/> PRINT SIGNATURE		TAX	
<input checked="" type="checkbox"/>		TOTAL	<u>135.00</u>

100557

A-1 Lock & Safe, LLC
 P.O. Box 180300
 Richland, MS 39218
 (601) 624-0660

CUSTOMER ORDER NO. 99230392	DATE 9/27/23
NAME Mc...	TEL:
ADDRESS	CITY, STATE, ZIP

SOID BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDSE. RTD

QTY.	DESCRIPTION	PRICE	AMOUNT
2	1/4" x 1/2" Sideral Key	5.00	10.00
1	1/4" x 1/2" Sideral Key	75.00	75.00
6	Key Tumb	4.99	29.94
1	PT 210 Wudge	75.00	75.00
1	PT 203 Wudge	75.00	75.00
	209		
1	PT 623 Ford	75.00	75.00
1	PT 721 Ford	45.00	45.00
1	PT 721 Ford	10.00	10.00
1	PT 8X6 Ford	95.00	95.00
1	PT 887 Ford	25.00	25.00
1	PT 514 Ford	85.00	85.00
1	PT 10V 117		
Received by: K...		TAX	15.00
		TOTAL	716.70

All claims and returned goods must be accompanied by this bill

Thank You

101902

A-1 Lock & Safe, LLC

P.O. Box 180300

Richland, MS 39218

(601) ~~824-0888~~

355-3677

#99230094

CUSTOMER ORDER NO. 99230094				DATE 4-14-23			
NAME				TEL:			
ADDRESS				CITY, STATE, ZIP			
SOLD BY JK	CASH	CHECK	CHARGE	C.O.D.	ON ACCT. X	PAID OUT	MDSE RTD
QTY.	DESCRIPTION				PRICE	AMOUNT	
	25 RATE by pay					50	
	paid cash						
	cash						
	type ACCT						
	PSI HOLD						
					TAX		
Received by: X					TOTAL	50	

All claims and returned goods must be accompanied by this bill

Thank You

MUNBARAGS
45610

102058

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) 624-0660

CUSTOMER ORDER NO. 99230265		DATE 6/15/23					
NAME City of Jackson		TEL:					
ADDRESS		CITY, STATE, ZIP					
SOLD BY 5100	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDSE. RTD
QTY.	DESCRIPTION				PRICE	AMOUNT	
1	Trap Key					75.00	
	TT 675						
	TAX					7.50	
Received by: <i>William R. Sell</i>					TOTAL	82.50	

All claims and returned goods must be accompanied by this bill

Thank You

Gage



1161 Weems Street
Jackson, MS 39208
1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No 497560

AUTHORIZED BY		DATE
BY Fork Lift		5-8-23
VEHICLE MAKE/MODEL	YEAR	COLOR
UNIT PROBLEM	MILEAGE	LOADED
ORIGINATION: B+C Equipment Florence MS		
DESTINATION: traffic Department Jackson MS		
DRIVER #	UNIT #	
6	F10	
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR city of Jackson		
ADDRESS		
CITY-STATE-ZIP		
PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#
SERVICE CALL	\$ 165.00	Exp Date
CARRIER	ADMIN COST	
MILEAGE	STOR	
ADD'L TIME	PAIDOUT/SUBLET	
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT TRIAX	TAX	
2ND TOW	TOTAL PRICE	\$165.00
OTHER		
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

HALL'S

TOWING SERVICE, INC.

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway

Yazoo City, MS 39154

Case

Invoice No **497561**

AUTHORIZED BY		DATE	
Mini Excavator		5-8-23	
YEAR	COLOR	MILEAGE	LOADED
ORIGINATOR: B+C Equipment Florence MS			
DESTINATION: city garage Jackson MS			
DRIVER	PLATE		
6	T228		
TRAVEL MILEAGE	VIN #		
TOW MILEAGE	LICENSE NUMBER	STATE	
TOTAL MILEAGE	PLATE	RO	
CITY OF JACKSON MS			
OWNER'S NAME		PHONE #	
ADDRESS		Pay Date	
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	
MILEAGE	ADD'L TIME	DRIVELINE	
DOLLY	FRONT	FLAS	
2ND TOW	TAX		
OTHER	TOTAL PRICE		\$165.00
REMARKS			

I, the company certified above, to tow this vehicle and acknowledge that said company will not be liable in case of fire or theft.

ACCEPTED BY: *[Signature]*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939 3932 • 1-800-748-9960 • Fax (601) 939 0609



1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **497513**

6

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL		YEAR
UNIT		COLOR
PROBLEM:		MILEAGE
ORIGINATION		LOADED
DESTINATION		DRIVER #
TRAVEL MILEAGE		UNIT #
TOW MILEAGE		VIN #
TOTAL MILEAGE		LICENSE NUMBER
OWNER'S NAME		STATE
ADDRESS		RO #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL	ADMIN COST	
CARRIER	STATE #	
MILEAGE	FAHRETT MILE	
ADDL TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$45.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

PAYOR **CITY OF JACKSON**
 ADDRESS _____
 CITY-STATE-ZIP _____
 PHONE # _____

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gee

HALL'S

TOWING SERVICE, INC.

1161 Weems Street
Jackson, MS 39208
1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No 497753

AUTHORIZED BY:		DATE: 5-15-23	
VEHICLE MAKE: Ford F-150	YEAR:	COLOR: Black	
UNIT PROBLEM: Won't Start	MILEAGE:	LOADED:	
ORIGINATION: Truck Pro Richland			
DESTINATION: City Garage			
DRIVER # 2		PLATE: PT-730	
TRAVEL MILEAGE:	VIN #	BFBI 7874	
TOW MILEAGE:	LICENSE NUMBER:	STATE:	
TOTAL MILEAGE:	PO #	RO #	
PAYOR: City of Jackson ADDRESS: CITY-STATE-ZIP: PHONE #:			
OWNER'S NAME:		PHONE #:	
ADDRESS:			
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#			Exp. Date:
SERVICE CALL/TOW:	ADMIN COST:		
CARRIAGE:	STOR:		
MILEAGE:	PAYOR / SUBJECT:		
ADDT. TIME:			
DRIVELINE:			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR:			
2ND TOW:	TAX:		
OTHER:	TOTAL PRICE:	\$55.00	
REMARKS:			
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.			
ACCEPTED BY: X			

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609



1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 497731

AUTHORIZED BY: <u>City of Jackson</u>		DATE: <u>5/22/2029</u>				
VEHICLE MAKE: <u>Nissan Titan</u>	YEAR: <u>2009</u>	COLOR: <u>Green</u>				
UNIT PROBLEM:	MILEAGE	LOADED				
ORIGINATION: <u>I 20 E Jackson MS</u>						
DESTINATION: <u>COJ Garage Jackson MS</u>						
	DRIVER # <u>3</u>	UNIT: <u>TP678</u>				
TRAVEL MILEAGE	VIN # <u>1N1CBAD7C29N315129</u>					
TOW MILEAGE	LICENSE NUMBER <u>G51358</u>	STATE: <u>MS</u>				
TOTAL MILEAGE	PO #	RO #				
<table border="1"> <tr><td>PAYOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY STATE ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>			PAYOR	ADDRESS	CITY STATE ZIP	PHONE #
PAYOR						
ADDRESS						
CITY STATE ZIP						
PHONE #						
OWNER'S NAME		PHONE				
ADDRESS						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /				
SERVICE CALL/TOW <u>\$45.00</u>	ADMIN COST					
CARRIER	STOR					
MILEAGE	PAIDOUT/SUBLET					
ADD'L TIME						
DRIVELINE						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR						
2ND TOW	TAX					
OTHER	TOTAL PRICE <u>\$45.00</u>					
REMARKS						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft						
ACCEPTED BY: <u>X</u>						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

CG



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 498014

ATTENDED BY: City of Jackson	DATE: 6/1/23
VEHICLE MAKE/MODEL: Kubota Kx080 mini Ex	YEAR: 09
UNIT: Track off	LOADED: organe
PROBLEM: Track off	MILEAGE:
ORIGINATION: City Of Jackson Garage	
DESTINATION: B+C Equipment Star	
DRIVER: 04	TC-64
TRAVEL MILEAGE:	VIN: H130602
TOW MILEAGE:	LICENSE NUMBER:
TOTAL MILEAGE:	STATE:
	PO:
	RCO:

PAYOR
ADDRESS
CITY-STATE-ZIP
PHONE #

OWNER'S NAME _____ PHONE # _____
 ADDRESS _____

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp Date: _____
SERVICE CALL TOW	ADMIN COST		
CARRIER	STOR		
MILEAGE	WITHOUT SUBLET		
ADD'L TIME			
DRIVELINE			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW	TAX		
OTHER	TOTAL PRICE		\$385.00
REMARKS			

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 939-3932 • 1-800-748 9960 • Fax (601) 939 0609

Eye

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **497415**

AUTHORIZED BY:		DATE: 5-8-23
VEHICLE MAKE/MODEL City Van	YEAR 20	COLOR White
UNIT PROBLEM: KLUT	MILEAGE	LOADED
ORIGINATION: Clintonville		
DESTINATION: City of Jackson		
	DRIVER # 18	UNIT # 885
TRAVEL MILEAGE	VIN #	K1370416
TOW MILEAGE	LICENSE NUMBER G 84861	STATE MS
TOTAL MILEAGE	PO #	RO #

PAYOR
ADDRESS
CITY-STATE-ZIP
PHONE #

OWNER'S NAME	PHONE #
ADDRESS	

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp Date /
SERVICE CALL/TOW	ADMIN COST		
CARRIER	STOR #		
MILEAGE	PAYMENT SURETY		
ADJL TIME			
DRIVELINE			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW	TAX		
OTHER REMARKS	TOTAL PRICE	\$45.00	

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: **X**

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HALL'S

TOWING SERVICE, INC

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Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **498033**

AUTHORITY BY: <u>Randy Spell</u>		DATE: <u>6/13/23</u>
VEHICLE MAKE/MODEL: <u>Kubota/KX080-3</u>	YEAR: _____	COLOR: <u>Orange</u>
UNIT: _____	MILEAGE: _____	LOADED: _____
PROBLEM: <u>machine</u>		
ORIGINATION: <u>City of Jackson Garage</u>		
DESTINATION: <u>291 Country Estates Rd. Florence</u>		
TRAVEL MILEAGE	DRIVER # <u>04</u>	TIN# <u>7-62</u>
TOW MILEAGE	VIN # _____	<u>1724302</u>
TOTAL MILEAGE	LICENSE NUMBER _____	STATE _____
	PO # _____	RO # _____
PAYOR ADDRESS: <u>City of Jackson</u>		
CITY-STATE-ZIP _____		
PHONE # _____		
OWNER'S NAME _____		PHONE # _____
ADDRESS _____		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/C.C.# _____		Exp Date _____
SERVICE CALL/TOW _____	ADMIN COST _____	
CARRIER _____	STOR _____	
MILEAGE _____	PAID OUT/STOR FE _____	
ADD'L TIME _____		
DRIVELINE _____		
DOES <input type="checkbox"/> FRONT <input type="checkbox"/> REAR _____		
2ND TOW _____	TAX _____	
OTHER _____	TOTAL PRICE <u>5355.00</u>	
REMARKS _____		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: X

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Coye

HALL'S

TOWING SERVICE, INC

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Jackson, MS 39208
1120 East Third Street
Forest, MS 39074

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No 498472

AUTHORIZED BY: City of Jackson		DATE: 6-13-20
VEHICLE MAKE AND MODEL: Fork lift	YEAR:	COLOR:
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: 1750 Terry Rd Jackson		
DESTINATION: B+C Florence		
DRIVER # 15	UNIT # F-13	
TRAVEL MILEAGE:	VIN # AT8R D02570	
TOW MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE:	PO #:	RO #:

PAYOR: City of Jackson
ADDRESS:
CITY-STATE-ZIP:
PHONE #:

OWNER'S NAME:	PHONE #:
ADDRESS:	

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp Date: /
SERVICE CALL/TOW	ADMIN COST		
CARRIER	STOR		
MILEAGE	PAIDOUT/SUBLET		
ADD'L TIME			
DRIVELINE			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW	TAX		
OTHER	TOTAL PRICE		102.00
REMARKS:			

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: **X**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

69e



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 498713

AUTHORIZED BY:		6-14-23	
VEHICLE MAKE: Dodge Durango		YEAR:	White
UNIT PROBLEM: Unknown	MILEAGE:	LOADED:	
ORIGINATION: City Garage Jackson			
DESTINATION: Mae Hair Dodge Jackson			
DRIVER #: 2		UNIT #: 137	
VIN #: LC307803		STAFF:	
LICENSE NUMBER:		RO #:	
TOTAL MILEAGE:		PO #:	
CITY: City of Jackson			
ADDRESS:			
CITY STATE ZIP:			
PHONE #:			
OWNER'S NAME:		PHONE #:	
ADDRESS:			
<input type="checkbox"/> CASH		<input type="checkbox"/> CHECK	
<input type="checkbox"/> CHARGE/CC#		Exp Date /	
SERVICE CALL/TOW	ADMIN COST		
CARRIER	STOR		
MILEAGE	PAIDOUT/SUBLET		
ADD'L TIME			
DRIVE INE			
DOULY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW	TAX		
OTHER	TOTAL PRICE	45.00	
REMARKS:			
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.			
ACCEPTED BY: X			

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

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Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **498348**

AUTHORIZED BY: COJ		DATE: 6/20/23
VEHICLE MAKE/MODEL: Nissan Frontier	YEAR: 2019	COLOR: Green
UNIT PROBLEM:	MILEAGE	LOADED
ORIGINATION: Comfort Inn Briarwood Dr Jackson		
DESTINATION: City of Jackson		
DRIVER # 3	UNIT # PT675	
TRAVEL MILEAGE	VIN # 1N6BA07C8G315129	
TOW MILEAGE	LICENSE NUMBER 651358	STATE MS
TOTAL MILEAGE	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CHARGE CARD	Exp Date /	
SERVICE CALL/TOW \$45.00	ADMIN COST	
CARRIER	STOR	
MILEAGE	EMD/OUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$45.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: X		

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HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

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Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Coyle

Invoice No **498431**

BY: City of Jackson		DATE: 6-20-23
VEHICLE MAKE/MODEL: Excavator	YEAR:	COLOR:
UNIT PROBLEM: C.O. A	MILEAGE:	LOADED:
ORIGIN: Jackson, MS		
DESTINATION:		
DRIVER #:	57	TCSS
TRAVEL MILEAGE:	VIN #:	
TOW MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE:	PU #:	RO #:
PAYOR: COJ ADDRESS: CITY-STATE-ZIP: PHONE #:		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date: 7
STREET TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOILY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$163.00
Got Excavator Started I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208
1120 East Third Street
Forest, MS 39074

Gj
390 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No **499057**

AUTHORIZED BY: Randy Spell		DATE: 6/27/03
VEHICLE MAKE/MODEL: Ford/F-450	YEAR: 2012	COLOR: Green
UNIT PROBLEM: Start	MILEAGE:	LOADED:
ORIGINATION: COJ Garage		
DESTINATION: Mac Haik Ford Jackson		
	DRIVER #: 04	TRUCK #: TK742
TRAVEL MILEAGE:	VIN: 1FD0W4GT9CEA59444	
TOW MILEAGE:	LICENSE NUMBER: G60001	STATE: MS.
TOTAL MILEAGE:	PO #:	RO #:

PAYOR: City of Jackson
ADDRESS:
CITY STATE ZIP:
PHONE #:

OWNER'S NAME:	PHONE #:
ADDRESS:	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#	Exp Date: / /
SERVICE CALL/TOW	ADMIN COST
CARRIER	STOR @
MILEAGE	PAID OUT/SUBLET
ADDL TIME	
DRIVE LINE	
<input type="checkbox"/> POLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	
2ND TOW	TAX
OTHER	TOTAL FEE: \$165.00
REMARKS:	

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: **X**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

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Jackson, MS 39208
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Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Coy

Invoice No 499058

BY: Randy Spell	DATE: 6/27/23
VEHICLE MAKE/MODEL: Freightliner / m class	YEAR: 2016
UNIT: start	MILEAGE: white
PROBLEM: start	LOADED:
ORIGINATION: COJ Garage	
DESTINATION: Empire Richland	
DRIVER #: 04	PLATE: TK778
TRAVEL MILEAGE TOW: 1FVHCYCY1FH6H679Z	VIN: 1FVHCYCY1FH6H679Z
MILEAGE: 669220	LICENSE NUMBER: MS
TOTAL MILEAGE:	STATE: MS
	RC #:

PAYOR ADDRESS CITY-STATE-ZIP PHONE #	City of Jackson
--------------------------------------	------------------------

OWNER'S NAME _____ PHONE # _____
ADDRESS _____

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp Date
SERVICE CALL TOW	ADMIN COST		
CARRIER	STOR %		
MILEAGE	PAIDOUT/SUBLET		
ADDT TIME			
DRIVELINE			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW	TAX		
OTHER	TOTAL PRICE		6233.00
REMARKS:			

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

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Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Coyne

Invoice No **498687**

AUTHORIZED BY:		DATE:						
Sterling Tractor & Trailer		6/29/23						
YEAR:	2010	COLOR:						
		Grey						
UNIT PROBLEM:	Brakes	LOADED:						
ORIGINATION: Pickett Machinery Hwy 80, Jackson, MS								
DESTINATION: Truck Pro, Richland, MS								
DRIVER #:	12	UNIT #:						
		TK710-TR250						
TRAVEL MILEAGE:	VIN #:							
TOW MILEAGE:	LICENSE NUMBER:	STATE:						
TOTAL MILEAGE:	PO #:	RO #:						
<table border="1"> <tr> <td>BWOR ADDRESS:</td> <td>City of Jackson</td> </tr> <tr> <td>CITY-STATE-ZIP:</td> <td></td> </tr> <tr> <td>PHONE #:</td> <td></td> </tr> </table>			BWOR ADDRESS:	City of Jackson	CITY-STATE-ZIP:		PHONE #:	
BWOR ADDRESS:	City of Jackson							
CITY-STATE-ZIP:								
PHONE #:								
OWNER'S NAME:	PHONE #:							
ADDRESS:								
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date /						
SERVICE CALL/TOW:	\$165.00	ADMIN COST:						
CARRIER:		STOR. @:						
MILEAGE:		PAID/DUPLICATE:						
ADD'L TIME:								
DRIVELINE:								
WHEELS: <input type="checkbox"/> FRONT <input type="checkbox"/> REAR								
2ND TOW:		TAX:						
OTHER:		TOTAL PRICE:						
REMARKS:		\$165.00						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.								
ACCEPTED BY: X								

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC.

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Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 499139

AUTHORIZED BY:		DATE							
VEHICLE MAKE/MODEL Ford Focus		6-30-23							
UNIT	YEAR	COLOR							
PROBLEM: Electrical	18	WH-10							
ORIGINATION: City of Jackson		LOADED							
DRIVER #		UNIT #							
VIN #		1860							
TRAVEL MILEAGE	LICENSE NUMBER	STATE							
TOW MILEAGE	681071	MS							
TOTAL MILEAGE	PO #	RO #							
<table border="1"> <tr> <td>PAYOR ADDRESS</td> <td rowspan="4">City of Jackson</td> </tr> <tr> <td>CITY-STATE-ZIP</td> </tr> <tr> <td>PHONE #</td> </tr> <tr> <td>OWNER'S NAME</td> </tr> <tr> <td>ADDRESS</td> <td>PHONE #</td> </tr> </table>			PAYOR ADDRESS	City of Jackson	CITY-STATE-ZIP	PHONE #	OWNER'S NAME	ADDRESS	PHONE #
PAYOR ADDRESS	City of Jackson								
CITY-STATE-ZIP									
PHONE #									
OWNER'S NAME									
ADDRESS	PHONE #								
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /							
SERVICE CALL / TOW	ADMIN COST								
CARRIER	STOR @								
MILEAGE	PAIDOUT/SUBLET								
ADD'L TIME									
DRIVELINE									
DOOR <input type="checkbox"/> FRONT <input type="checkbox"/> REAR									
2ND TOW	TAX								
OTHER	TOTAL PRICE	\$45.00							
REMARKS									

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

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HALL'S

TOWING SERVICE, INC

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Jackson, MS 39208

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Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No 499414

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL <i>Chrysler minivan</i>		<i>7-7-83</i>
YEAR	COLOR	
<i>16</i>	<i>Silver</i>	
UNIT	MILEAGE	LOADED
PROBLEM: <i>RLON</i>		
ORIGNATION <i>front & store</i>		
DESTINATION <i>city garage</i>		
DRIVER #	UNIT #	
<i>19</i>		
TRAVEL MILEAGE	VIN #	
	<i>CR 171861</i>	
TOW MILEAGE	LICENSE NUMBER	STATE
	<i>Q71816</i>	<i>MS</i>
TOTAL MILEAGE	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS PHONE #		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR <i>a</i>	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVE LINE		
DOITY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$45.00</i>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC.

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 498930

62

DATE	7/10/23	
BY	Randy Spell	
VEHICLE MAKE	Freightliner	202 White
VEHICLE MODEL	Air leak	MILEAGE
PROBLEM	Kondo truck	YES
ORIGIN	St. Jackson, MS	DESTINATION
DESTINATION	to Richland	TRUCK #
	21	TK735
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	CDRTD963	
TOTAL MILEAGE	G58615	STATE
		MS

PAYOR	City of Jackson
ADDRESS	
CITY/STATE/ZIP	
PHONE	

OWNER'S NAME _____ PHONE # _____
ADDRESS _____

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/C=	Exp Due
SERVICE CALL/TOW	ADMIN COST		/
CARRIER	STOR		
MILEAGE	PAIDOUT/SUBLET		
ADD'L TIME			
<u>FRONT</u>			
1ST TOW	TAX		
OTHER	TOTAL DUE		\$261.00
REMARKS			

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: _____

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No **499432**

AUTHORIZED BY:		DATE				
VEHICLE MAKE/MODEL Ford Focus		7-12-23				
UNIT	YEAR	COLOR				
PROBLEM: Wont Start	18	White				
ORIGINATION: City of Sordisca		LOADED				
DESTINATION: Moctail Road						
DRIVER #	UNIT #					
19	1856					
TRAVEL MILEAGE	VIN #					
		JG1112709				
TOW MILEAGE	LICENSE NUMBER	STATE				
	681033	MS				
TOTAL MILEAGE	PO #	RO #				
<table border="1"> <tr><td>PAYOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY-STATE-ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>			PAYOR	ADDRESS	CITY-STATE-ZIP	PHONE #
PAYOR						
ADDRESS						
CITY-STATE-ZIP						
PHONE #						
OWNER'S NAME		PHONE #				
ADDRESS						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date				
SERVICE CALL/TOW	ADMIN COST					
CARRIER	STOR @					
MILEAGE	PAIDOUT/SUBLET					
ADD'L TIME						
DIQUELINE						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR						
2ND TOW	TAX					
OTHER	TOTAL PRICE	\$45.00				
REMARKS						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft						
ACCEPTED BY: X						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

Gja

Invoice No 499708

AUTHORIZED BY:		7-17-23							
VEHICLE MAKE AND MODEL	YEAR	COLOR							
Nissan Titan 1		gray							
UNIT	MILEAGE	LOADED							
PROBLEM: No start									
ORIGINATION: 200 S. Canton Dr Jackson, MS									
DESTINATION: J.P.D. city Impound Jackson, MS									
	TRUCK #	APPT 6 27							
	#19								
TRAVEL MILEAGE	92315129								
TOW MILEAGE	LICENSE NUMBER	MS							
	651358								
TOTAL MILEAGE	PO #	RO							
<table border="1"> <tr> <td>PAYOR ADDRESS</td> <td></td> </tr> <tr> <td>CITY-STATE-ZIP</td> <td></td> </tr> <tr> <td>PHONE #</td> <td></td> </tr> </table>				PAYOR ADDRESS		CITY-STATE-ZIP		PHONE #	
PAYOR ADDRESS									
CITY-STATE-ZIP									
PHONE #									
OWNER'S NAME		PHONE #							
ADDRESS									
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#			Exp Date: /						
SERVICE CALL/TOW	ADMIN COST								
CARRIAGE	STOR								
MILEAGE	PAIDOUT/SUBLET								
ADD'L TIME									
DRIVELINE									
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR									
2ND TOW	TAX								
OTHER	TOTAL PRICE	\$45.00							
REMARKS									
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.									
ACCEPTED BY: <i>N</i>									

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609



1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Gye

Invoice No 499727

AUTHORIZED BY:		DATE
		7-21-23
VEHICLE MAKE/MODEL	YEAR	COLOR
Pond #350	11	Brnze
UNIT	MILEAGE	LOADED
PROBLEM: <i>trans - won't start</i>		
ORIGINATION: <i>City Storage Jackson</i>		
DESTINATION: <i>Mr Thomas m551 cu</i>		
	DRIVER #	UNIT
	19	609
TRAVEL MILEAGE	VIN #	
		BEB115428
TOW MILEAGE	LICENSE NUMBER	STATE
	655134	MS
TOTAL MILEAGE	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS PHONE #		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADDT TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$85.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **499726**

Case

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL Ford F150		7-21-23
YEAR	COLOR	
10	WH: W	
UNIT	MILEAGE	LOADED
PROBLEM: trans - won't start		47'
ORIGINATION: City Garage Jackson		
DESTINATION: for transmission		
DRIVER #	UNIT	
19	675	
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	60
MILEAGE	PAIDOUT/SUBJECT	
ADDT TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$45.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: A		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496578

AUTHORIZED BY:		DATE
		4-20-23
VEHICLE MAKE/MODEL	YEAR	COLOR
Dodge Charger		White
UNIT PROBLEM:	MILEAGE	LOADED
Over heating		
ORIGINATION		
County line / Ridgewood		
DESTINATION:		
City impound		
DRIVER #	UNIT #	
2	1817	
TRAVEL MILEAGE	VIN #	
		FH745799
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR		
City of Jackson		
ADDRESS		
CITY-STATE-ZIP		
PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#
SERVICE CALL/TOW	ADMIN COST	Exp Date
CARRIER	STOR @	/
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVE LINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	45.00
OTHER	TOTAL PRICE	
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Gye

Invoice No 495650

AUTHORIZED BY:		DATE: 3-15-23								
VEHICLE MAKE/MODEL: T221 min. EX	YEAR:	COLOR:								
UNIT PROBLEM:	MILEAGE:	LOADED:								
ORIGINATION: DEWINDY / CLINTON MS										
DESTINATION: COJ GARAGE / SEWER YARD JACKSON MS										
DRIVER #	UNIT #									
TRAVEL MILEAGE	VIN #									
TOW MILEAGE	LICENSE NUMBER	STATE								
TOTAL MILEAGE	PO #	RO #								
<table border="1"> <tr> <td>PAYOR</td> <td>CITY OF JACKSON</td> </tr> <tr> <td>ADDRESS</td> <td></td> </tr> <tr> <td>CITY-STATE-ZIP</td> <td></td> </tr> <tr> <td>PHONE #</td> <td></td> </tr> </table>			PAYOR	CITY OF JACKSON	ADDRESS		CITY-STATE-ZIP		PHONE #	
PAYOR	CITY OF JACKSON									
ADDRESS										
CITY-STATE-ZIP										
PHONE #										
OWNER'S NAME		PHONE #								
ADDRESS										
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date / /								
SERVICE CALL/TOW	ADMIN COST									
CARRIER	STOR									
MILEAGE	PAIDOUT/SUBLET									
ADD'L. TIME										
DRIVELINE										
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR										
2ND TOW	TAX									
OTHER	TOTAL PRICE	\$ 91.00								
REMARKS										
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.										
ACCEPTED BY: X										

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-741-1111

Sewer Mt.

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

CG

Invoice No 496794

AUTHORIZED BY: <i>CG</i>		DATE: <i>4/25/2023</i>				
VEHICLE MAKE MODEL: <i>Ford Taurus</i>		YEAR: <i>2018</i>				
		COLOR: <i>White</i>				
UNIT PROBLEM:	MILEAGE	LOADED				
ORIGINATION: <i>JC Paint and Body Jackson Ms</i>						
DESTINATION: <i>COJ Shop Michael Avalon Jackson</i>						
	DRIVER # <i>3</i>	PI # <i>1853</i>				
TRAVEL MILEAGE	VIN # <i>1FAHP2MK7JG114529</i>					
TOW MILEAGE	LICENSE NUMBER <i>G 81031</i>	STATE <i>MS</i>				
TOTAL MILEAGE	PO #	RO #				
<table border="1"> <tr><td>PAYOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY STATE ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>			PAYOR	ADDRESS	CITY STATE ZIP	PHONE #
PAYOR						
ADDRESS						
CITY STATE ZIP						
PHONE #						
OWNER'S NAME		PHONE #				
ADDRESS						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /				
SERVICE CALL/TOW	ADMIN COST					
CARRIER	STOR or					
MILEAGE	W/OUT/SUBLET					
ADD'L TIME		<i>\$ 45⁰⁰</i>				
DRIVELINE						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR						
2ND TOW	TAX					
OTHER	TOTAL PRICE					
REMARKS						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.						
ACCEPTED BY: <i>X</i>						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

HALL'S

TOWING SERVICE, INC

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Jackson, MS 39208

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Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **496413**

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL <i>Chevy Malibu</i>		YEAR
UNIT PROBLEM: <i>Wont Start</i>		CHASSIS <i>WLT-10</i>
ORIGINATOR: <i>West end Court</i>		MILEAGE
ORIGINATOR: <i>City Garage</i>		LOADED
DRIVER #	UNIFORM #	
<i>19</i>	<i>1522</i>	
TRAVEL MILEAGE	VIN: <i>2GNWB357K191197750</i>	
TOW MILEAGE	LICENSE NUMBER	STATE
	<i>G-51362</i>	<i>MS</i>
TOTAL MILEAGE	PO #	RO #

PAYOR
ADDRESS
CITY-STATE-ZIP
PHONE #

OWNER'S NAME	PHONE #
ADDRESS	

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp Date
SERVICE CALL/TOW	ADMIN COST		
CARRIER	STOR		
MILEAGE	PAIDOUT/SUBLET		
ADD'T TIME			
DRIVELINE			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW	TAX		
OTHER	TOTAL PRICE		<i>\$45.00</i>
REMARKS			

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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Info. System

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

682

Invoice No 495723

AUTHORIZED BY: <u>City of Jackson</u>		DATE: <u>3/14/2023</u>				
VEHICLE MAKE/MODEL: <u>Ford Explorer</u>	YEAR: <u>2014</u>	COLOR: <u>Black</u>				
UNIT MILEAGE: <u>179,522</u>	LOADED					
ORIGINATION: <u>City Garage Jackson MS</u>						
DESTINATION: <u>Mac Hick Ford Jackson MS</u>						
DRIVER #: <u>15</u>	UNIT #: <u>SUV64</u>					
TRAVEL MILEAGE	VIN # <u>1FMSK7AR3EGB34265</u>					
TOW MILEAGE	E M S K I G A R 3 I E G B 3 3 8 2 2 6 5					
TOTAL MILEAGE	LICENSE NUMBER: <u>WHA1743</u>	STATE: <u>MS</u>				
PO #		RO #				
<table border="1"> <tr><td>PAYOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY-STATE-ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>			PAYOR	ADDRESS	CITY-STATE-ZIP	PHONE #
PAYOR						
ADDRESS						
CITY-STATE-ZIP						
PHONE #						
OWNER'S NAME		PHONE #				
ADDRESS						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE CC#		Exp Date / /				
SERVICE CALL/TOW: <u>45.00</u>	ADMIN COST					
CARRIER	STOR @					
MILEAGE	BAIDOUT/SUBLET					
ADD'L TIME						
DRIVELINE						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR						
2ND TOW	TAX					
OTHER	TOTAL PRICE	<u>\$45.00</u>				
REMARKS						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.						
ACCEPTED BY: <u>X</u>						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 495704

AUTHORIZED BY: <u>City of Jackson</u>		DATE: <u>3-13-23</u>				
VEHICLE MAKE/MODEL: <u>2 Lawn mowers Lot 72</u>	YEAR:	COLOR:				
UNIT PROBLEM:	MILEAGE:	LOADED:				
ORIGINATION: <u>Pistol Range McDowell Rd Jackson</u>						
DESTINATION: <u>City Garage Jackson</u>						
DRIVER # <u>15</u>	UNIT # <u>ZD1211L</u>					
TRAVEL MILEAGE	VIN # <u>1H1B1G1N1C1F1D1A1L1G1F1B1210811</u>					
TOW MILEAGE	LICENSE NUMBER <u>ZD1211 ARGGDC</u>	STATE <u>LA</u>				
TOTAL MILEAGE	PO #	RO # <u>4549</u>				
<table border="1"> <tr><td>PAYOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY-STATE-ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>			PAYOR	ADDRESS	CITY-STATE-ZIP	PHONE #
PAYOR						
ADDRESS						
CITY-STATE-ZIP						
PHONE #						
OWNER'S NAME		PHONE #				
ADDRESS						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date /				
SERVICE CALL / TOW <u>50.00</u>	ADMIN COST					
CARRIER	STOR @					
MILEAGE	PAIDOUT/SUBLET					
ADD'L TIME						
DRIVELINE						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR						
2ND TOW	TAX					
OTHER	TOTAL PRICE	<u>\$90.00</u>				
REMARKS						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.						
ACCEPTED BY: <u>X</u>						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

HALL'S

TOWING SERVICE INC

1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **495870**

AUTHORIZED BY:		DATE: 3-21-23
UNIT: chevvy 1500	YEAR: 2004	COLOR: white
PROBLEM: wout start	MILEAGE:	LOADED:
ORIGINATION: 5014 Hwy 80 Bobs Pool pearl MS		
DESTINATION: city garage Jackson MS		
DRIVER #	6	PT866
TRAVEL MILEAGE	VIN #	91317133
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR: city of Jackson		
ADDRESS:		
CITY-STATE-ZIP:		
PHONE #:		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date: / /
SERVICE CALL TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL FEE	
REMARKS:	↘ \$105.00	
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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Park Mt.

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 495739

AUTHORIZED BY: <u>J.P.D.</u>		DATE: <u>3-19-23</u>
VEHICLE MAKE/MODEL: <u>Ford Taurus</u>	YEAR: <u>2018</u>	COLOR: <u>white</u>
UNIT PROBLEM:	MILEAGE: <u>135,922</u>	LOADED:
ORIGINATION: <u>5492 Wathings Dr. Jackson</u>		
DESTINATION: <u>City Garage Jackson</u>		
DRIVER: <u>15</u>	UNIT#:	<u>1981</u>
TRAVEL MILEAGE:	VIN #:	<u>11F1A1H1P12M1K12JG1104865</u>
TOW MILEAGE:	LICENSE NUMBER: <u>G 81045</u>	STATE: <u>MS</u>
TOTAL MILEAGE:	PO #:	RO #:

PAYOR
ADDRESS
CITY-STATE-ZIP
PHONE #

OWNER'S NAME:	PHONE #:
ADDRESS:	

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp. Date /
SERVICE CALL/TOW: <u>45.00</u>	ADMIN COST:	STOR:	
CARRIER MILEAGE:	PAIDOUT/SUBLET:		
ADD'L TIME:			
DRIVELINE:			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR:			
2ND TOW:	TAX:		
OTHER:	TOTAL PRICE:		<u>\$45.00</u>
REMARKS:			

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 495542

45

AUTHORIZED BY Randy Spell		DATE 3/23/23						
VEHICLE MAKE Freightliner	MODEL 90L6	COLOR White						
UNIT Start	MILEAGE	LOADED						
ORIGINATION Shirley Ave Jackson MS								
DESTINATION City of Jackson Shop								
DRIVER # 21		UNIT # TH779						
TRAVEL MILEAGE	VIN # FHGH6708							
TOW MILEAGE	LICENSE NUMBER 669221	STATE MS						
TOTAL MILEAGE	PO #	RO #						
<table border="1"> <tr> <td>PAYOR</td> <td rowspan="4">City of Jackson</td> </tr> <tr> <td>ADDRESS</td> </tr> <tr> <td>CITY-STATE-ZIP</td> </tr> <tr> <td>PHONE #</td> </tr> </table>				PAYOR	City of Jackson	ADDRESS	CITY-STATE-ZIP	PHONE #
PAYOR	City of Jackson							
ADDRESS								
CITY-STATE-ZIP								
PHONE #								
OWNER'S NAME		PHONE #						
ADDRESS								
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /						
SERVICE CALL TOW 215.	ADMIN COST							
CARRIER	STOR (a)							
MILEAGE	PAIDOUT/SUBLET							
FRONT								
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR								
END TOW	TAX							
OTHER	TOTAL PRICE	\$215.00						
REMARKS								
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.								
ACCEPTED BY: X								

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939 3932 • 1-800 748-9960 • Fax (601) 939-0609

Solid Waste

HALL'S

TOWING SERVICE, INC.

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

Invoice No **496311**

BY: <u>City of Jackson</u>		DATE: <u>3/30/2023</u>
VEHICLE MAKE/MODEL: <u>Ford E-150</u>		COLOR: <u>White</u>
UNIT	YEAR: <u>2011</u>	MILEAGE: <u>2011</u>
PROBLEM:		LOADED
ORIGINATOR: <u>2320 Riverside Dr Jackson ms</u>		
DESTINATOR: <u>4225 Michael Avalon st Jackson</u>		
DRIVER #		TRUCK #
		<u>TK733</u>
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	<u>1F1NE1EWSBDA94530</u>	
TOTAL MILEAGE	LICENSE NUMBER	STATE
	<u>G57057</u>	<u>MS</u>
	PO #	RC #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE
SERVICE CALL TOW	<u>45.00</u>	Exp. Date
CARRIER	ADMIN COST	
MILEAGE	STOR.	
ADDL TIME	PAID BY	
DRIVE LINE		
DRIVE [] FRONT [] REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<u>\$45.00</u>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for any damage to or loss of the vehicle.		
ACCEPTED BY: <u>X</u>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No **496369**

AUTHORIZED BY:		DATE								
VEHICLE MAKE/MODEL FORD TAURUS		YEAR 2006								
UNIT PROBLEM: <u>WONT START</u>		MILEAGE								
ORIGINATION: <u>BEHIND ITALIA MARENAI JACKSON MS</u>		COLOR WHIT								
DESTINATION: <u>CITY GARAGE JACKSON MS</u>		LOADED								
DRIVER # 22	UNIT # PC 1324									
TRAVEL MILEAGE	VIN #	6A146104								
TOW MILEAGE	LICENSE NUMBER	STATE								
TOTAL MILEAGE	PO #	RO #								
<table border="1"> <tr> <td>PAYOR</td> <td>CITY OF JACKSON</td> </tr> <tr> <td>ADDRESS</td> <td></td> </tr> <tr> <td>CITY-STATE-ZIP</td> <td></td> </tr> <tr> <td>PHONE #</td> <td></td> </tr> </table>			PAYOR	CITY OF JACKSON	ADDRESS		CITY-STATE-ZIP		PHONE #	
PAYOR	CITY OF JACKSON									
ADDRESS										
CITY-STATE-ZIP										
PHONE #										
OWNER'S NAME		PHONE #								
ADDRESS										
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date /								
SERVICE CALL/TOW:	45.00	ADMIN COST								
CARRIER		STOR @								
MILEAGE		PAIDOUT/SUBLET								
ADD'L TIME										
DRIVELINE										
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR										
2ND TOW		TAX								
OTHER		TOTAL PRICE								
REMARKS		445.00								
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.										
ACCEPTED BY: X										

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Info. System



1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Gage

Invoice No **496348**

AUTHORIZED BY:		DATE: <i>4/11/2023</i>	
VEHICLE MAKE/MODEL: <i>Cherrotet Colorado</i>		YEAR: <i>2015</i>	COLOR: <i>White</i>
UNIT PROBLEM:	MILEAGE:	LOADED:	
ORIGINATION: <i>511 State St Jackson MS</i>			
DESTINATION: <i>City Garage Michael Avahael St Jackson MS</i>			
DRIVER # <i>3</i>		PLATE # <i>PA805</i>	
TRAVEL MILEAGE:	VIN # <i>1GCHSAEA*F1A152360</i>		
TOW MILEAGE:	LICENSE NUMBER <i>G6897Z</i>	STATE: <i>MS</i>	
TOTAL MILEAGE:	PO #	RO #	
PAYOR ADDRESS CITY-STATE-ZIP PHONE # <i>City of Jackson</i>			
OWNER'S NAME ADDRESS:		PHONE #	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#			Exp Date / /
SERVICE CALL/TOW: <i>45.00</i>	ADMIN COST:		
CARRIER:	STOR:		
MILEAGE:	PARTICULARS:		
ADD'L TIME:			
DRIVELINE:			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW:	TAX:		
OTHER:	TOTAL PRICE: <i>\$45.00</i>		
REMARKS:			
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.			
ACCEPTED BY: <i>X</i>			

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

62e

Invoice No 496501

BY: <u>City of Jackson</u>		DATE: <u>3-31-03</u>				
VEHICLE MAKE/MODEL: <u>Freightliner</u>	YEAR:	COLOR: <u>Blue</u>				
UNIT PROBLEM: <u>Transport</u>	MILEAGE:	LOADED:				
ORIGINATION: <u>Jackson, MS</u>						
DESTINATION: <u>Birkhead, MS</u>						
DRIVER: <u>57</u>	UNIT: <u>TK 729</u>					
TRAVEL MILEAGE:	VIN #:					
TOW MILEAGE:	LICENSE NUMBER:	STATE:				
TOTAL MILEAGE: <u>13</u>	PO #:	RO #:				
<table border="1"> <tr> <td>PAYOR: <u>COS</u></td> </tr> <tr> <td>ADDRESS:</td> </tr> <tr> <td>CITY-STATE-ZIP:</td> </tr> <tr> <td>PHONE #:</td> </tr> </table>			PAYOR: <u>COS</u>	ADDRESS:	CITY-STATE-ZIP:	PHONE #:
PAYOR: <u>COS</u>						
ADDRESS:						
CITY-STATE-ZIP:						
PHONE #:						
OWNER'S NAME:		PHONE #:				
ADDRESS:						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date: / /				
SERVICE CALL/TOW:	ADMIN COST:					
CARRIER:	STOR: <u>6</u>					
MILEAGE:	PAIDOUT/SUBLET:					
ADD'L TIME:						
DRIVELINE:						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR:						
2ND TOW:	TAX:					
OTHER:	TOTAL PRICE: <u>\$210.00</u>					
REMARKS:						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.						
ACCEPTED BY: <u>X</u>						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Solid Waste

62

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496412

AUTHORIZED BY		DATE					
MISSION AL+MC		4/4/23					
YEAR	COLOR						
08	red						
UNIT PROBLEM:	MILEAGE	LOADED					
WONT START							
ORIGINATION: W-5+ on Court							
DESTINATION: City Garage							
DRIVER #		UNIT #					
19		1468					
TRAVEL MILEAGE	VIN #						
	A74D L21 P 68 C 197827						
TOW MILEAGE	LICENSE NUMBER	STATE					
TOTAL MILEAGE	PO #	RO #					
<table border="1"> <tr><td>FACTOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY STATE ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>				FACTOR	ADDRESS	CITY STATE ZIP	PHONE #
FACTOR							
ADDRESS							
CITY STATE ZIP							
PHONE #							
OWNER'S NAME		PHONE #					
ADDRESS							
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC.#			Exp Date				
SERVICE CALL/TOW		ADMIN COST					
CARRIER	STOR						
MILEAGE	BIDDOUT SUBJECT						
ADD'L TIME							
DRIVELINE							
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR							
2ND TOW	TAX						
OTHER REMARKS	TOTAL PRICE		\$45.00				
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft							
ACCEPTED BY: A							

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Gay

Invoice No 496349

AUTHORIZED BY: City of Jackson		DATE: 4/11/2025				
VEHICLE MAKE/MODEL: Bobcat	YEAR: 2019	COLOR:				
UNIT PROBLEM:	MILEAGE:	LOADED:				
ORIGINATION: City of Jackson						
DESTINATION: Equipment Inc Richland MS						
	DRIVER #: 3	UNIT #: MT85				
TRAVEL MILEAGE:	VIN #: 03TR17795					
TOW MILEAGE:	LICENSE NUMBER:	STATE:				
TOTAL MILEAGE:	PO #:	RO #:				
<table border="1"> <tr><td>PAYOR</td></tr> <tr><td>ADDRESS</td></tr> <tr><td>CITY-STATE-ZIP</td></tr> <tr><td>PHONE #</td></tr> </table>			PAYOR	ADDRESS	CITY-STATE-ZIP	PHONE #
PAYOR						
ADDRESS						
CITY-STATE-ZIP						
PHONE #						
OWNER'S NAME:		PHONE #:				
ADDRESS:						
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date				
SERVICE CALL/TOW	ADMIN COST					
CARRIER	STOR					
MILEAGE	PAYMENT/SUBMIT					
ADD'L TIME						
DRIVELINE						
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR						
2ND TOW	TAX					
OTHER	TOTAL PRICE	\$120.00				
REMARKS:						
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft						
ACCEPTED BY: X						

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Gage

Invoice No 497352

AUTHORIZED BY:		DATE
		4-28-23
VEHICLE MAKE/MODEL	YEAR	COLOR
Excavator		Green
UNIT	MILEAGE	LOADED
PROBLEM: transport		
ORIGINATION: 2920 Englewood		
DESTINATION: Sunbelt Rentals Flowood		
	DRIVER #	UNIT #
	2	60G
TRAVEL MILEAGE	VIN #	
		HJ288257
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR: City of Jackson		
ADDRESS		
CITY-STATE-ZIP		
PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLEI	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	90.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1 800-748-9960 • Fax (601) 939-0609

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496774

AUTHORIZED BY: City of Jackson		DATE: 4/19/23
VEHICLE MAKE/MODEL:	YEAR:	COLOR:
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: Jatran Jackson ms		
DESTINATION: B&C Equipment Florence ms		
DRIVE # 3	UNIT # F 10	
TRAVEL MILEAGE:	VIN # 1 2 - 0 1 5 2 9 1	
TOW MILEAGE:	LICENSE NUMBER model 0305-2	STATE:
TOTAL MILEAGE:	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$150.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Case



1161 Weems Street
Jackson, MS 39208

350 S Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496571

AUTHORIZED BY		DATE
Forklift Mitsubishi		4-19-23
UNIT	YEAR	COLOR
PROBLEM: transport		Green
ORIGINATION: Metro Center	MILEAGE	LOADED
DESTINATION: Iatran Hwy 80		
	DRIVER #	UNIT #
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
INVOICE ADDRESS: City of Jackson CITY STATE ZIP PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	in
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$85.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496720

690

AUTHORIZED BY:		4-12-23									
VEHICLE MAKE MODEL	YEAR	COLOR									
chevy impala	2011	white									
UNIT	MILEAGE	LOADED									
PROBLEM:											
ORIGINATOR:	city garage Jackson MS										
DESTINATION:	Delta Muffler Jackson MS										
	DRIVER #	UNIT #									
	6	PC593									
TRAVEL MILEAGE	VIN #	P1187583									
TOW MILEAGE	LICENSE NUMBER	STATE									
TOTAL MILEAGE	PO #	RO #									
<table border="1"> <tr> <td>PAYOR</td> <td>City of Jackson</td> </tr> <tr> <td>ADDRESS</td> <td></td> </tr> <tr> <td>CITY-STATE-ZIP</td> <td></td> </tr> <tr> <td>PHONE #</td> <td></td> </tr> </table>				PAYOR	City of Jackson	ADDRESS		CITY-STATE-ZIP		PHONE #	
PAYOR	City of Jackson										
ADDRESS											
CITY-STATE-ZIP											
PHONE #											
OWNER'S NAME		PHONE #									
ADDRESS											
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#			Exp Date /								
SERVICE CALL TOW	45.00	ADMIN COST									
CARRIER		STOR	/a								
MILEAGE		PAYOUT SUBJECT									
ADDL TIME											
DRIVELINE											
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR											
2ND TOW		TAX									
OTHER		TOTAL PRICE	\$45.00								
REMARKS											
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft											
ACCEPTED BY: X											

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609



1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forêt, MS 39074

Case

Invoice No **496096**

AUTHORIZED BY:		DATE: 4/14/23	
VEHICLE MAKE MODEL: Freightliner M class		YEAR: 2016	COLOR: white
UNIT: Engine	PROBLEM: Engine	MILEAGE:	LOADED:
ORIGIN: Clarke Power, Richland, MS			
DESTINATION: Empire, Richland, MS			
TRAVEL MILEAGE:	DRIVER: 12	UNIT #:	TK-778
TOW MILEAGE:	VIN:	LICENSE NUMBER:	STATE: 6H6707
TOTAL MILEAGE:	PO #:	RO #:	
PAYOR: City of Jackson			
ADDRESS:			
CITY-STATE-ZIP:			
PHONE #:			
OWNER'S NAME:		PHONE #:	
ADDRESS:			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#	Exp Date: / /
SERVICE MILEAGE: \$204.00	ADMIN COST:	STOR:	
CARRIAGE:	PARADET SERVICE:		
MILEAGE:			
ADD'L TIME:			
DRIVELINE:			
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR			
2ND TOW:	TAX:		
OTHER:	TOTAL PRICE:		\$204.00
REMARKS:			
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.			
ACCEPTED BY: X			

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

HALL'S

TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

150 S Industrial Parkway
Highway 3
Jackson City, MS 39214

6se

Invoice No 496080

AUTHORIZED BY		DATE
VEHICLE MAKE AND MODEL Freightliner M Class		4/10/23
UNIT	YEAR	COLOR
Won't start	2016	white
PROBLEM:	MILEAGE	LOADED
ORIGINATOR	Shell Station, Elton Rd, Jackson, MS	
DESTINATION	Clarke Power, Richland, MS	
TRAVEL MILEAGE	DRIVER #	UNIT #
TOW MILEAGE	12	TK-778
TOTAL MILEAGE	VIN #	STATE
		6H6707
	LICENSE NUMBER	RO #
	PO #	
PAYOR ADDRESS City of Jackson CITY STATE ZIP PHONE #		
OWNER'S NAME		PHONE
ADDRESS		
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE/CC#
SERVICE CALL TOW	\$265.00	Exp. Date
CARRIER	ADMIN/AGENT	
MILEAGE	STOP	
ADDITIONAL	PAID/OUT SUBJECT	
DRIVELINE		
FRONT FRONT REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$265.00
REMARKS		
I hereby certify on 4/10/23 for specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or the loss of fire or theft.		
ACCEPTED BY	X	

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/13/2023
DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS							
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	6. Infrastructure & Transportation							
3.	Who will be affected	Department of Public Works							
4.	Benefits	Vehicle Repairs							
5.	Schedule (beginning date)	Upon Council Approval							
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide							
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works							
8.	COST	\$143,086.77							
9.	Source of Funding <ul style="list-style-type: none"> ▪ Enterprise Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Various Repair Accounts							
10.	EBO participation	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: November 13, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to various vendors for parts used for in-house repairs and outside repairs for City of Jackson vehicles. There are also several invoices for materials for painting the garage facilities and for repairs to the garage facilities. All work was completed or, in the case of tires that are for stock have been delivered, 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.

40

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH PREMIER PUBLIC DEFENDER SERVICES, PLLC TO PROVIDE INDIGENT DEFENDER LEGAL SERVICES FOR THE CITY OF JACKSON, MISSISSIPPI (MARTIN, LUMUMBA)

WHEREAS, pursuant to Section 21-23-7(4) of the Mississippi Code of 1972 (as amended) when a person is charged with an offense in municipal court punishable by confinement, the municipal judge, being satisfied that such person is an indigent person and is unable to employ counsel, may, in the discretion of the court, appoint counsel and compensation for appointed counsel in criminal cases shall be approved and allowed by the municipal judge and shall be paid by the municipality; and

WHEREAS, on December 31, 2023, the term of the contract between the City of Jackson, Mississippi and the current public defender firm will expire; and

WHEREAS, the services of Premier Public Defender Services, PLLC are necessary to ensure continued representation of indigent defendants in cases arising within Municipal Court, Jackson, Mississippi; and

WHEREAS, pursuant to Section 21-23-7(4) of the Mississippi Code of 1972 (as amended), the maximum compensation provided for representation shall not exceed Two Hundred Dollars (\$200.00) for any one (1) case and the governing authorities of a municipality may, in their discretion, appoint public defender(s) who must be a licensed attorney and who shall receive a salary to be fixed by the governing authorities; and

WHEREAS, the Office of the City Attorney recommends the City of Jackson execute a contract with Premier Public Defender Services, PLLC (Timothy Craig Howard as Principal) for a term of three years, commencing on January 1, 2024 and expiring on December 31, 2026 at a rate of \$200.00 per case with a maximum of \$20,000.00 per month to represent indigent defendants in cases arising within the Municipal Court, Jackson, Mississippi; and

WHEREAS, said contract shall require Premier Public Defender Services to utilize Timothy Craig Howard and at least two other attorneys in good standing with the Mississippi Bar who shall regularly appear in court and meet with clients, as well as utilize a staff person for administrative duties; and

WHEREAS, said contract shall require Premier Public Defender Services, Inc. to obtain and maintain professional liability insurance in the amount of \$500,000.00 in effect at all times of the term of the Contract; and

WHEREAS, said contract shall specify that upon its effective date, the current public defender contract between the City of Jackson, Mississippi and Timothy Craig Howard is rendered null and void; and

WHEREAS, said contract shall contain mutually applicable rights of termination upon written notice.

IT IS, THEREFORE, ORDERED that the Mayor is (1) authorized to execute a contract with Premier Public Defender Services, PLLC (Timothy Craig Howard as Principal) to provide professional legal services for certain indigent defendants charged with misdemeanor offenses in Jackson Municipal Court in the contract amount of \$200.00 per case with a maximum of \$20,000.00 per month; and (2) authorized to execute any other documents that are necessary to effectuate the intent of this order.

(MARTIN, LUMUMBA)

Agenda Item # 40
November 21, 2023

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH PREMIER PUBLIC DEFENDER SERVICES, PLLC TO PROVIDE INDIGENT DEFENDER LEGAL SERVICES FOR THE CITY OF JACKSON, MISSISSIPPI (MARTIN, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Catoria Martin, *City Attorney*

11/15/23

Date

**CONTRACTUAL AGREEMENT
FOR LEGAL SERVICES**

THIS AGREEMENT made and entered into this the ____ day of _____
2023, by and between the City of Jackson, Mississippi ("City") and Premier Public Defender
Services, PLLC ("Firm") for the performance of legal services.

WITNESSETH

In consideration of the mutual covenants contained herein, and subject to the terms and
conditions herein stated, it is hereby understood and agreed by the parties hereto as follows:

I. SCOPE OF SERVICES:

- a. The Firm will defend indigent defendants in the City of Jackson Municipal Court who are charged with misdemeanor offenses which are likely to result in the imposition of any jail sentence.
- b. The Firm will have an attorney present at all scheduled Municipal Court dates, for both courtrooms 127 and 131, excluding non-DUI traffic court, for the purpose of determining (i) if any defendants qualify as an indigent; (ii) if so, if the offense is one that may result in imposition of a jail sentence; (iii) filing financial statements and indigent appointment orders and (iv) defending indigent defendants. Nothing in this section shall be construed as requiring the Firm to attend any remaining unrelated proceedings before the Municipal Court.
- c. The Firm will attend all scheduled Municipal Court dates, in accordance with the schedule provided by the Municipal Court clerk or office coordinator each week to meet the detainees recently arrested to determine if they qualify for services, both as to the nature of the charges(s) and according to their ability or inability to pay, and if a request is made for representation from a public defender.
- d. The Firm will remain in court until the competition of all misdemeanor charges, which include Felony Arrest Initial appearances as scheduled by the municipal court.
- e. The Firm will be present at the arraignment of all un-incarcerated alleged misdemeanants as scheduled by the Municipal Court, including but not limited to Tuesday and Thursday of each week.

- f. The Firm shall prepare all necessary court documents to preserve the interests of its clients.
- g. The Firm will try all cases in which its clients are involved in accordance with the schedule provided by the Municipal Court clerk or office coordinator. The Firm shall retrieve the municipal court docket and appear as needed according to the docket.
- h. The Firm will ensure each courtroom in operation has at least one public defender in attendance for each court appearance or trial setting.
- i. The Firm will attend Drug Court as needed.
- j. The Firm will perfect all appeals to the County Court as necessitated or requested by clients.
- k. The Firm will reasonably communicate with clients in accordance with Rule 1.4 of the Mississippi Rules of Professional Conduct prior to the set court date and as needed to ensure proper preparation for all court appearances.
- l. The Firm will maintain a log of each case assigned to it that identifies the client, charge, date of appointment, case activity, and trial or status hearing date. This log must be submitted to the Office of the City Attorney every thirty (30) days.
- m. If any time in representation the Firm determines a conflict of interest exists, the Firm will promptly work to resolve the conflict and if such conflict cannot be resolved, the Firm shall notify the Municipal Court so that the City and/or Court Services may provide for representation unencumbered by a conflict.
- n. The City of Jackson will provide appropriate space and utilities for the purpose of indigent clients having a place in which they can receive counsel and advice. In connection with said space, the City of Jackson agrees to provide a computer, office furniture, and a city telephone line to benefit the indigent clients. The City of Jackson will designate one parking space for the exclusive use of the Firm, marked as "Public Defender."

II. PERIOD OF PERFORMANCE: The term of this Agreement shall commence on January 1, 2024 and shall expire on December 31, 2026.

III. RELATIONSHIP OF PARTIES: It is expressly understood and agreed that the Firm is an independent contractor performing legal services directly for indigent clients. The City acknowledges that the Firm is independent from the Office of the City Attorney and the Prosecutor's Office and does not involve representation of the City's interest.

- IV. **SPECIFIC ATTORNEYS:** At all times, the Firm shall utilize Timothy Howard, Principal of Premier Public Defender Services, Inc., and at least two other attorneys in good standing with the Mississippi Bar who shall regularly appear in court and meet with clients, and staff to perform the services required by this Agreement.
- V. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, pursuant to Section 21-23-7(4) of the Mississippi Code of 1972 (as amended), the maximum compensation provided for representation shall not exceed Two Hundred Dollars (\$200.00) for any one case.

The total amount of this contract shall not exceed \$20,000 per month, unless expressly authorized and approved by the City Council and Mayor.

Each month, the Firm shall submit to the Office of the City Attorney a log of each Case assigned to it that identifies the client, charge(s), date of appointment, case activity, and date of trial or status hearing.

The City shall review monthly logs to determine the number of cases and amount of payment due.

For any additional expenses, the Firm shall submit an invoice for payment which shall be paid following review for reasonableness and approval by the Office of the City Attorney.

- VI. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Firm to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
- VII. **EQUAL OPPORTUNITY:** In connection with the performance of work under this contractual Agreement, the Firm agrees not to discriminate in any manner whatsoever, including, but not limited to, hiring, termination/discharge, promotion/demotion, or other terms and conditions of employment against any person otherwise qualified because of race, creed, color, religion, sex, age, national origin, disability, ancestry or political affiliation.

- VIII. NON-ASSIGNMENT AND SUBCONTRACTING:** The City of Jackson will not be independently obligated or liable under this Agreement to any party other than the Firm named herein. Said Firm understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Office of the City Attorney.
- IX. SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the court or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.
- X. MODIFICATION OR AMENDMENT:** Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the parties hereto and approved as required by the City Council and Mayor.
- XI. TERMINATION:** Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other party of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such termination, the Firm shall be entitled to receive just and equitable compensation for any specific services completed in a satisfactory manner prior to the date of termination.
- XII. NON-WAIVER OF BREACH:** No assent, expressed or implied, by the parties hereto to the breach of the conditions of this Agreement shall be deemed or taken to be a waiver of any succeeding breach on the same or any other provision or condition and shall not be construed to be a modification of the terms of the Agreement.
- XIII. APPLICABLE LAW:** The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State of Mississippi. The Agreement shall comply with applicable federal, state and local City of Jackson ordinances, laws and regulations.
- XIV. PROFESSIONAL LIABILITY INSURANCE:** The Firm shall obtain and maintain professional liability insurance in the amount of five hundred thousand dollars (\$500,000) in effect at all times during the term of this Agreement.
- XV. OTHER PUBLIC DEFENDER CONTRACT:** Upon the effective date of this Agreement, the current public defender contract between the City of Jackson and Timothy Craig Howard is rendered null and void. However, Timothy Craig Howard shall be entitled

to receive just compensation for any specific services completed prior to the date said contract is rendered void.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of January 1, 2024.

The City of Jackson, Mississippi

Timothy Craig Howard
Premier Public Defender Services, PLLC, Principal

By: _____
Mayor Chokwe Antar Lumumba

By: _____
Timothy Craig Howard, Principal

41

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON AND OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY IN THE MATTER OF "LATICE GALLOWAY V. CITY OF JACKSON, MISSISSIPPI; OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY; JOHN DOES 1-10; JANES DOES 1-10; AND ABC CORPORATIONS 1-10" IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT; CIVIL ACTION NO.: 21-124-WLK

WHEREAS, on March 8, 2021, Latice Galloway filed a Complaint in the Circuit Court of Hinds County, Mississippi, First Judicial District against the City of Jackson, Mississippi and Officer Bernard Burton alleging reckless disregard relative to a motor vehicle collision that occurred on December 9, 2019; and

WHEREAS, on February 10, 2022, Latice Galloway filed an Amended Complaint to include a 42 U.S.C. § 1983 claim against the City of Jackson, Mississippi and Officer Bernard Burton, individually, regarding the same motor vehicle collision; and

WHEREAS, on November 6, 2023, the parties, through counsel, participated in mediation and reached a proposed agreement to settle the aforementioned lawsuit; and

WHEREAS, the Office of the City Attorney is recommending the City of Jackson fully and finally resolve the aforementioned lawsuit in return for a complete release of the City of Jackson, Mississippi and Bernard Burton from the lawsuit; and

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and,

WHEREAS, based on the economic value to the City of Jackson and without admitting any liability, it is in the best interest of the citizenry that the City of Jackson resolve this matter through settlement.

NOW, THEREFORE, IT IS HEREBY ORDERED by the City Council of the City of Jackson, Mississippi, that the City should and is hereby authorized to settle all claims in the lawsuit styled *Latice Galloway v. City of Jackson, Mississippi, et al.*, Civil Action No.: 21-123-WLK; execute all documents necessary to settle and dismiss said claim; and pay the settlement amount, to the Plaintiff and her Counsel, as full and final settlement of this matter.

APPROVED FOR AGENDA:

FINANCE
Budgeted: ___yes___no
LEGAL
CAO
MAYOR'S OFFICE

INITIALS: _____ DATE: _____
Acct # 001519306414

Item# _____ # 41
Date: November 21, 2023
By: Lumumba, Martin, Barker

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 11/15/2023

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON AND OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY IN THE MATTER OF “LATICE GALLOWAY V. CITY OF JACKSON, MISSISSIPPI; OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY; JOHN DOES 1-10; JANES DOES 1-10; AND ABC CORPORATIONS 1-10” IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT; CIVIL ACTION NO.: 21-124-WLK
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Full and final release as to all claims against the City of Jackson, Mississippi
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department _____ Consultant _____	Office of the City Attorney
8.	COST	\$410,000.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722

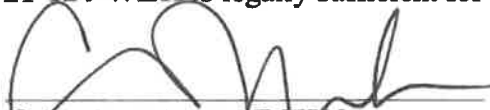
10.	E. B.O. Participation	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____



455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207
Telephone 601-960-1799
Facsimile 601-960-1756
Facsimile 601-960-0321

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF JACKSON AND OFFICER BERNARD BURTON IN THE MATTER OF "LATICE GALLOWAY V. CITY OF JACKSON, MISSISSIPPI; OFFICER BERNARD BURTON, INDIVIDUALLY AND OFFICIALLY; JOHN DOES 1-10; JANES DOES 1-10; AND ABC CORPORATIONS 1-10" IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT; CIVIL ACTION NO.: 21-124-WLK is legally sufficient for placement in NOVUS Agenda.


CATORIA MARTIN, *City Attorney*
Sheridan A. Carr, *Deputy City Attorney* **SAC**

11/15/23 DATE

OFFICE OF THE CITY ATTORNEY
SAC 11/15/23

42

ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.

WHEREAS, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

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

WHEREAS, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

WHEREAS, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

NOW, THEREFORE, IT IS ORDERED THAT we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

Agenda Item # 42
November 21, 2023
(C.Martin, Lumumba)

43

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, July 18, 2023, August 29, 2023, September 26, 2023 and October 24, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended

Agenda Item No. 43
November 21, 2023
(Jackson City Council)

44

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,
REQUESTING THE OFFICE OF THE CITY ATTORNEY TO SEEK A
DISMISSAL OF THE APPEAL FILED BY RICHARD'S DISPOSAL, INC.**

WHEREAS, on April 1, 2023, the Mayor presented an Order to the City Council, which would grant Richard's Disposal, Inc., a six-year contract for solid waste collections services in the City of Jackson; and

WHEREAS, the City Council did not approve the Order, and Richard's Disposal, Inc., filed its Notice of Appeal on April 10, 2023, appealing the City Council's decision to no approve the Order to the Hinds County Circuit Court; and

WHEREAS, the City Council believes this appeal to be without merit because as the governing authority of the City of Jackson, the City Council has the authority to reject all proposals and reinitiate the request for proposals process; and

WHEREAS, the City Council believes that it is in the best interest of the City of Jackson to seek dismissal of the appeal;

IT IS, THEREFORE, ORDERED that the City Council of the City of Jackson requests that the Office of the City Attorney seek dismissal of the appeal as we believe the appeal is without merit pursuant to the authority to reject all proposals and reinitiate the request for proposal process.

44
November 21, 2023
(Banks)

45

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HIRING LEGAL COUNSEL TO REPRESENT THE CITY OF JACKSON ON ALL LEGAL MATTERS.

WHEREAS, it would be in the best interest of the City of Jackson, Mississippi to hire legal counsel to represent he City of Jackson; and

WHEREAS, 21-15-27 of the Mississippi Code of 1972 states, the governing authorities of any city or town, in this state, in addition to the authority now conferred upon them by Section 21-15-25, may in their discretion employ a firm of attorneys to represent them as their regular attorneys on the same terms, conditions and compensation as now provided for employment of an attorney as their regular attorney.

WHEREAS, the City of Jackson, Mississippi desires to employ a firm of attorneys to represent the City of Jackson on all legal matters.

THEREFORE, IT IS HEREBY ORDERED that the City Council of Jackson, Mississippi hereby orders the hiring of legal counsel to represent the City of Jackson on all legal matters.

Agenda Item No. 45
November 21, 2023
(Stokes)

46

**RESOLUTION OF CITY COUNCIL OF JACKSON, MISSISSIPPI OFFERING
SINCERE CONDOLENCES AND PRAYERS TO THE FAMILY AND FRIENDS
OF DEXTER WADE**

“He will wipe away every tear from their eyes, and death shall be no more, neither shall there be mourning, nor crying, nor pain anymore, for the former things have passed away. And He who was seated on the throne said, Behold, I am making all things new.” Rev 21:4

WHEREAS, the City Council of Jackson, Mississippi mourns the untimely death of Dexter Wade; and

WHEREAS, the acknowledgment of this dreadful event cannot begin to express the magnitude of sorrow expressed by City Council of Jackson, Mississippi at the loss of his life; and

WHEREAS, the passing of Dexter Wade is a tragedy and there is a human tie that has been broken, we pray you are encouraged and consoled by the promise of God that *“He heals the brokenhearted and binds up their wounds.”*

NOW, THEREFORE, BE IT RESOLVED that we embrace the family and friends of Dexter Wade during their time of grief and sorrow. We cannot replace your loss, but will continue to pray that God gives you peace and comfort during these trying times.

**Agenda Item No. 46
November 21, 2023
(Stokes)**

OFFICE OF THE CITY ATTORNEY
10/16/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S DOING BUSINESS WITH THE CITY INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS

WHEREAS, Section 21-17-5 of the Mississippi Code vests the care, custody, and control of municipal property and affairs with the municipality; and

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes a municipality to adopt orders concerning municipal affairs, property, and finances that are not inconsistent with the Mississippi Constitution of 1980, the Mississippi Code of 1972, and any other statute or law of the State of Mississippi; and

WHEREAS, in an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) entered into a Memorandum of Understanding (MOU) with the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI); and

WHEREAS, this strategic partnership allows the City to share and exchange resources with NLC-SCEI, thus enhancing the effectiveness of our business outreach efforts to bring minority sub-contractors to the table to learn about City contracting opportunities and Procurement Protocols to obtain said contracts; and

WHEREAS, the City of Jackson recognizes that networking for the minority business community is a necessary tool to increase capacity and awareness; and

WHEREAS, the Department of Planning and Development, through its Office of Economic Development, proposes that the City of Jackson host a networking event focused on "City Contracting and Procurement Opportunities" on Thursday, December 7, 2023, from 6 p.m. to 9 p.m.; and

WHEREAS, the Department of Planning and Development, through its Office of Economic Development, recommends that the City of Jackson execute an event license agreement with Capital City Convention Center Commission, located at 105 E. Pascagoula Street, Jackson, Mississippi 39207 to use the JCC for the sessions and workshops associated with the networking event ; and

WHEREAS, Capital City Convention Center Commission with its offices located at 105 E. Pascagoula Street, Jackson, Mississippi 39207, will not charge the City a fee to use portions of

the JCC, but will charge Six Thousand Two Hundred and Twenty-Six Dollars and Eighty cents (\$6,226.80) for security, food/beverage and audio/video; and

IT IS, HEREBY, ORDERED, that the Mayor is authorized to execute the event license agreement and related documents to use the Jackson Convention Complex for the sessions and workshops associated with the networking event focused on “City Contracting and Procurement Opportunities” to be held on December 7, 2023.

IT IS FURTHER ORDERED, that the Department of Planning and Development is authorized to pay Six Thousand Two Hundred and Twenty-Six Dollars and Eighty cents (\$6,226.80) for security, food/beverage and audio/video for the event.

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Chloe Dotson BUPD. MURP, Director
Date: August 30, 2023

Subject: Order authorizing the mayor to execute the event license agreement with the Capital City Convention Center Commission to host the City of Jackson's Doing Business with the City Information and Networking Reception on December 7, 2023, and authorizing payment in the amount of Six Thousand Two Hundred and Twenty-Six Dollars and Eighty cents

The attached document is a use license agreement with the Capital City Convention Center Commission to provide use of their facility for the City of Jackson's Doing Business with the City Information and Networking Reception. The facility rental is being waived; however, we are responsible for security, food/beverage and audio/video in the amount of \$6,226.80.

In an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to provide management and technical assistance to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) has facilitated a Memorandum of Understanding (MOU) with the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI). As a result of this MOU, a strategic partnership has been created, which allows the City to share and exchange resources with NLCI-SCEI, thus enhancing the effectiveness of the City's Office of Economic Development along with procuring workshops and networking events to bring our minority sub-contractors to the table to learn about City contracting opportunities and Procurement Protocol to obtain said contracts. This event will allow us to fortify the relationships with minority and prime contractors.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 10/10/2023

P O I N T S		C O M M E N T S								
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S DOING BUSINESS WITH THE CITY INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS								
2.	Purpose	An outreach event for the Office of Planning Development								
3.	Who will be affected	Contractors, subcontractors, vendors and administrators of the City of Jackson								
4.	Benefits	The event will bring primary contractors and subcontractors together to apprise them of the policies and goals of the City in conducting business, and to encourage ongoing partnerships in contracting								
5.	Schedule (beginning date)	December 7, 2022								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 7								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development Office of Economic Development								
8.	COST	\$6,226.80								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	(Grant) NLC-SCEI								
10.	EBO participation See attached sheets from Vendors	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>

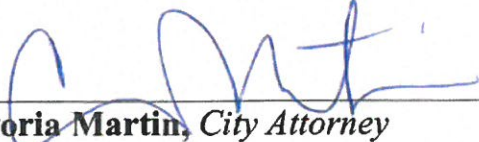
Office of the City Attorney

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

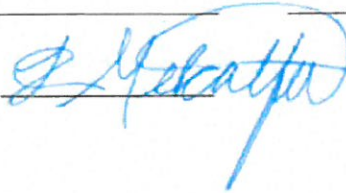
OFFICE OF THE CITY ATTORNEY
10/18/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE CAPITAL CITY CONVENTION CENTER COMMISSION TO HOST THE CITY OF JACKSON'S, "DOING BUSINESS WITH THE CITY" INFORMATION AND NETWORKING RECEPTION ON DECEMBER 7, 2023, AND AUTHORIZING PAYMENT IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED AND TWENTY-SIX DOLLARS AND EIGHTY CENTS** is legally sufficient for placement in NOVUS Agenda.



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



10/31/23

Date



JACKSON CONVENTION COMPLEX LICENSE AGREEMENT

This agreement is made and entered into on **August 16, 2023**, between the Jackson Convention Complex ("Licensor") and **City of Jackson – Doing Business with the City** ("Licensee") having an address of 200 S. President Street Jackson, MS 39201 for Licensee's use of the Jackson Convention Complex located at 105 E. Pascagoula St. Jackson, MS 39201 ("Center").

WHEREAS, Licensor has entered into an agreement ("Management Agreement") with the Capital City Convention Center Commission ("Commission") to manage and operate the Center, including the authority to book events.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, Licensor and Licensee, intending to be legally bound, hereby agree as follows:

Purpose: Licensor, subject to the terms and conditions contained herein and, on the reverse, hereof, grants to Licensee the non-assignable right to use and occupy the portions of the Center ("Premises"), for the Dates set forth solely for the purpose of **City of Jackson – Doing Business with the City**

1. ("Event"):
2. **Premises:** It is expressly understood that the Licensee shall have the right of ingress and egress through the halls and corridors of the Center as provided herein, but acquires hereby no other right in any other part of the Center than the part specified in the Fee Schedule in Paragraph 4.
3. **Licensed Term:** The term of this License Agreement shall be from **December 7, 2023** ("Licensed Term") which includes move-in and move-out, as further detailed in the Fee Schedule in Paragraph 4.
4. **Licensed Fee:** In exchange for use of the Premises, Licensee agrees to pay Licensor a License Fee of **\$0.00**, based on the following schedule below:

Specific Terms of License. A. DESCRIPTION OF LICENSED SPACE AND PERIOD OF USE:

Function	Space/Room	Attendance	Time Reserved	Dates	Rental Rate	F&B Minimum
Setup	Meeting Room 216-218 / Gallery	250	9:00am – 3:00pm	December 7, 2023		
Program /Reception	Meeting Room 216-218 / Gallery 214 A	250	6:00pm – 9:00pm	December 7, 2023	\$2900.00	
<i>Rental Discount (COJ Usage):</i>					<i>-\$2900.00</i>	
Total Rental excluding 10% room tax and 11% sales taxes; F&B Minimum including & 20% administrative fee:					\$0.00	\$0.00

The License Fee of **\$0.00** is based on a total Rental amount of **\$0.00 (excluding tax)** and a total food and beverage purchase of no less than **\$6,226.80** including 20% administrative fee and taxes ("F&B Minimum"). Should Licensee not meet the F&B Minimum, the balance shall be assessed as additional Rental. The License Fee shall be payable as follows:

- i. **\$6701.80** balance due no later than **October 5, 2023**.
5. **Additional Services and Fees:** In addition to the License Fee, Licensee agrees to pay Licensor for goods and services (collectively, "Services") provided to Licensee for the Event including, but not limited to food and beverage services in excess of the F&B Minimum, security, ticket takers, ushers, Emergency Medical Technicians, audio-visual services, equipment rental, utility connections, waste removal, or any other extra services furnished by Licensor. Licensor shall determine the level of staffing and Services for each Event. Licensee acknowledges and understands that many of the Services are contracted services, the cost of which is subject to change and may be subject sales tax. Payment for Services shall be payable as follows.
 - A. A 100% deposit of estimated **food and beverage** charges in excess of the F&B Minimum is due no later than five (5) business days prior to the Licensed Term.
 - B. A 100% deposit of estimated **ancillary charges** (i.e. security, audio-visual services, electrical, equipment rental, labor, etc....) is due no later than five (5) business days prior to the License Term. **Estimated Ancillaries: Security: \$350.00 / Labor: \$125.00**
 - C. Final payment for all food and beverage and all other ancillary goods and services remaining due to Licensor upon conclusion of Event is due within thirty (30) days of invoicing.
 - D. All payments shall be made payable to the "**Jackson Convention Complex**" in the form of a company check, cashier's check, American Express, Visa, MasterCard or cash.
 6. **Additional Terms and Conditions:** The attached pages contain Additional Terms and Conditions, which are a part of this license agreement. By signing this license agreement, Licensee agrees to the Additional Terms and Conditions and attachments set for herein.
 7. **Authorized Representative(s):** Licensee certifies that **Michael Davis** is, and shall be, for the purposes specified in this License Agreement, the "Authorized Representative" of Licensee, and shall have full authority to bind Licensee, with respect to any written or verbal order for goods and services to be provided by Licensor.

8. **Insurance:** Licensee, at its sole expense, shall provide to Licensor proof of coverage in the amounts of One Million Dollars (\$1,000,000) of Commercial General Liability coverage to include: Broad Form Premises/Operations, Contractual, Broad Form Property Damage and Products/Completed Operations, within thirty (30) days prior to Event. The term of such coverage shall coincide with the dates of occupancy, including move-in and move-out. Such insurance shall specifically include on the Certificate of Insurance as additional insured:

- Jackson Convention Complex
- Capital City Convention Center Commission
- City of Jackson
- Their directors, officers and employees

Such insurance shall cover any damage or injury to any and all persons attending or property connected with the Event when such persons or property are located in the Center because of Licensee's activities therein. Said policy shall also contain the specific provision that the policy may not be cancelled or reduced by the insurance carrier without giving twenty (20) days prior notice in writing to Licensor. It is agreed and understood that ultimate responsibility for obtaining insurance is Licensee's and in the event that Licensee fails to deliver Certificate of Insurance as required herein, the Licensee will be deemed in Breach of agreement, the event will be cancelled at Licensor's sole discretion and Licensee shall be liable for all scheduled expenses as stated herein and Licensor shall not be responsible for any expenses or losses sustained by Licensee resulting there from.

9. **Indemnification:** Licensee shall indemnify, hold harmless and defend Licensor and Commission for and from any and all losses, claims, liability, damage, action, judgment recovered from or asserted against them or other expense (including, without limitation, attorney's fees and expense) arising out of or relating to the Licensee's use of the Center or from the conduct of Licensee's business or from any activity, work or things which may be permitted or suffered by Licensee in or about the Center or from any breach or default in the performance of any obligation on Licensee's part to be performed under any provision of this License Agreement or arising from any negligence of Licensee or any of its agents, contractors, employees or invitees, including but not limited to the use of patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished to or used by Licensee, its exhibitors or other persons in connection with Licensee's use of the Center. Such indemnification shall not be effective to the extent that the damage or injury results from negligence of the Licensor. Licensee hereby assumes all risk of damage to its property placed in the Center or injury to its officers, directors, employees, agents, contractors, invitees or any attendees at the Event or in or about the Center from any cause, and hereby waives all claims in respect thereof against Licensor and Commission, except to the extent such damage results directly from the negligence of Licensor, its directors, officers, agents and employees.

10. **Event Planning Guide:** The Center's Event Planning Guide is hereby incorporated in this License Agreement by reference, and Licensee shall comply fully with all policies, rules and regulations contained therein. Licensor reserves the right to modify the Center's Event Planning Guide, in writing from time to time. Licensor retains the right to issue and enforce such rules, regulations and directives as it may deem necessary for the safe, orderly and commercially sound operation of the facility.

A. **Exclusive Services:** Licensor, directly or through its agents, is the exclusive provider of specific services at the Center to include food and beverage, event staffing, security, utilities, telecommunications, internet, and rigging. No other entities shall be permitted to provide these services without the prior expressed written consent of the Center's general manager.

11. **Food and Beverage Services:** Licensor provides exclusive catering and other food and beverage services on behalf of the Center, as principal. Licensor reserves for itself or its agents, contractors or concessionaires the sole right to the following services: (A) Sales and serving of all on-site consumable foods, confections and beverages (alcoholic and non-alcoholic) and tobacco products. Licensee shall not give away or sell items under the terms of this License Agreement without the written permission of the Licensor. The Center's Food and Beverage Guidelines are hereby incorporated into this Agreement. Licensor reserves the right to change such Food and Beverage guidelines, in writing from time to time.

12. **Exhibition Floor Plan & Set-Up Information:** Licensee shall provide Licensor with a floor plan no later than one hundred twenty (120) days before the event and at least thirty (30) days before the Licensee publishes or distributes any material containing such information for and tradeshow exhibitions. Such floor plans shall indicate all spaces to be used for exhibits and are subject to prior approval by Licensor and the Fire Marshal. The floor plan shall set forth all information pertinent to safe operation of the exhibition. The Licensor hereby reserves the right, by written notice to the Licensee within ten (10) days of receipt of the floor plan, to require Licensee to make such changes, deletions and additions in the floor plan and operation policies described therein as the Licensor and Fire Marshal may deem reasonably necessary or desirable to the safe and efficient operation of the Center.

At least thirty (30) days prior to the Event (or such shorter period agreed to by Licensor), Licensee shall give Licensor written notice of all other room or hall set-up(s), staging, and Event personnel requirements.

13. **Television and Broadcasting Rights:** Licensor reserves all cable, radio, and television broadcast rights with no exception unless specified in writing. Licensee shall not televise or broadcast any Event scheduled to be presented in the Premises under the terms of this License Agreement without prior written approval of the Licensor.

14. **Utilities:**

A. **Show Level HVAC & Lighting:** Licensor will supply adequate levels of HVAC (heating, ventilation, air conditioning) and overhead lighting necessary for set up and tear down. Full event level lighting and HVAC on event days will begin approximately one hour prior to the scheduled start time of the Licensee's event, depending on the size of the event space, and will remain on until the conclusion of the event. Full event level lighting and/or HVAC is available during move-in and move-out at an additional hourly charge. Non-Show hours (first hour) \$75.00; non-show Hours (each additional hour) \$50.00.

B. **Specialty & Exhibitor Utilities:** Licensor will provide customary lighting, HVAC, electricity, and water at no additional costs to Licensee. The Licensee or its exhibitors, sub-contractors or performers shall pay the additional cost of special lighting, electricity, gas, water, telephone, or other utilities required for exhibits, equipment or performances depending on which party orders the services. It is specifically understood that in the event the Licensor is unable to furnish any of the foregoing services resulting from circumstances beyond the control of the Licensor, then such failure shall not be considered a breach of this License Agreement.

15. **Defacement of Property:** Licensee shall not do, or permit to be done, upon the Premises anything that will tend to injure, mar or in any manner deface the Premises and will not drive or install or permit to be driven or installed any nails, hooks, tacks, or screws into any part of the Center, and will not make or allow to be made any alterations of any kind to the buildings or equipment of the Center. Licensee shall not post or exhibit or allow to be posted or exhibited any signs, advertisements, show bills, lithographs, posters or cards of any description on any part of the Center unless relating to the event or exhibition to be given on the Premises and which meet with the approval of the Licensor.
16. **Default by Licensee:** Licensee shall be in default of this License Agreement; (A) if it fails to pay any amount due under this License Agreement; (B) if it breaches any provisions of this License Agreement or any rules and regulations promulgated by Licensor; (C) if it violates any applicable laws or ordinances during its use of the Premises; or, (D) if it should dissolve or cease doing business as a going concern or become insolvent or bankrupt. For any other breach Licensor may pursue any other remedies available to it either by procedure, policy, or at law or equity, including but not limited to, cancellation of Licensee's License to use the Center. All sums due and owing to the Licensor under this License Agreement, or any addendum thereto shall bear interest at a rate of eighteen percent (18%) per annum computed daily from the date due until the date paid. The rights and remedies hereto given to Licensor shall be deemed cumulative and no single or partial exercise of a right or remedy shall preclude any other or further exercise of a right or remedy. Licensor shall be under no obligation to re-license the Premises.
17. **Cancellation by Licensee:** Cancellation of this License Agreement by Licensee must be made in writing to Licensor. Should Licensee notify Licensor of cancellation of this License Agreement one calendar year or further in advance of the License Term, the parties agree that any License Fee deposits paid or due, as set forth in Paragraph 4, as of the date of notification shall be retained by the Licensor, but no further fees shall be due to Licensor by Licensee.
- However, should Licensee notify Licensor of cancellation of this License Agreement within one calendar year prior to the License Term, the parties agree that damages to Licensor would be difficult to ascertain and that amounts payable for the License Fee set forth in the Fee Schedule in Paragraph 4 is a reasonable measure of such damages. Therefore, at the time of notification of cancellation, any portions of the License Fee that have not previously been paid must be paid by Licensee.
- Should Licensee notify Licensor of cancellation of this License Agreement within 7 calendar days of the Licensed Term, Licensee shall pay to Licensor any additional estimated charges outlined in Paragraph 5, in addition to the License Fee set forth in the Fee Schedule in Paragraph 4.
- In the event Licensee holds over beyond the end of the Licensed Term, the parties agree that damages would be difficult to ascertain and that Licensor shall be entitled to an amount as liquidated damages for each day held over equal to the amount of the Total Rental.
18. **Vacation of Premises:** In the event that the Premises or any portion thereof is not vacated by Licensee at the end of the periods set forth herein, then Licensor shall be and is hereby authorized to move from the Premises, at the expense of the Licensee, any and all goods, wares, merchandise and property, of any and all kinds of description, which may be then occupying the Premises, or portion thereof which is not timely vacated; and Licensor shall not be liable for any damages or loss to said goods, wares, merchandise or other property which may be sustained, either by reason of such removal, or the place to which it may be removed, and the Licensor is hereby expressly released from any and all claims for damages. For such additional period beyond the Licensed Term set forth herein, if any effects of Licensee remain in or on the Premises, Licensor shall be entitled to charge the sum per day as damages, as provided in paragraph 17, "Cancellation by Licensee".
19. **Force Majeure:** If the Premises or any part of the Center is destroyed or damaged from any cause whatsoever or if any other casualty or unforeseeable occurrence beyond the control of Licensor, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, renders the Center unsafe or impracticable to use, the this License Agreement shall be terminated and the Licensee shall be entitled to reimbursement of the unearned portion of fees, and charges for support personnel and services, provided, however, if any act or omission of Licensee, its agents, employees, members, or invitees has rendered the Center unsafe or impracticable to use, then Licensee shall be liable for all fees charged hereunder as well as any and all accrued charges in addition to such other damages as may result from such acts or omissions. Licensee hereby waives any claims for damages or compensation from Licensor on account of such termination.
20. **Limitation on Licensor Obligations:** Because the Center is publicly owned, the Commission retains the right, under the laws of the City of Jackson to decline to provide funding for the operation of the Center in the sole discretion of the Commission. If such non-funding renders performance of this License Agreement difficult, impractical, or impossible, then it shall not be considered a default under or breach of the terms of this License Agreement and Licensor and Commission will not be liable for such failure to perform, except there shall be an equitable reduction in the consideration which would otherwise be payable or due under this License Agreement.
21. **Guarantee of Space:** Licensor reserves the right, but shall not be obligated to relocate Licensee's Event to a more appropriate Space/Room within the Center should the original estimated attendance differ from final estimated attendance. Licensor shall notify Licensee in advance in such cases.
22. **Laws and Regulations:** Licensee will comply with all laws of the United States and the State of Mississippi; all municipal ordinances; and all lawful orders of policy and fire departments or any other municipal authority; and will obtain, and pay for, all necessary permits, taxes and licenses; and will not do nor suffer to be done anything on said Premises during the Licensed Term of this License Agreement in violation of any laws, ordinances, rules or orders.
23. **Non-Exclusive Right:** Licensor retains the right to use and/or license use of such portions of the Center as are not licensed by this License Agreement. Licensor warrants however, that it will not authorize or permit any other licensee to engage in operations or activities that would interfere with Licensee's enjoyment of the rights granted under this License.
24. **Nondiscrimination:** With respect to its activities conducted in the Center during the Licensed Term, Licensee agrees to comply with all federal, state, and local laws prohibiting discrimination by reason of race, color, age sex, marital status, sexual orientation, political ideology, creed, religion, ancestry, national origin or the presence of any sensory, mental or physical handicap or the use of a trained by guide dog by a blind, deaf or physically disabled person.
25. **Ticketed Events:** Licensor shall have complete and sole authority and supervision over the sale of all Event tickets and collection of all ticket sale proceeds at such places and locations as Licensor in its sole discretion designates, unless otherwise agreed to by Licensor in writing.

Ticketmaster is Licensor's approved computerized ticketing vendor. **All tickets sold are subject to a \$1.50 per ticket facility fee.**

In the event provision is made for sale of any event tickets by Licensee, the allocation of such tickets shall be made by Licensor, and the proceeds from the sale of such tickets shall be delivered to Licensor together with an accurate statement of account of the ticket sales and sales proceeds.

Licensor shall have complete custody and control of all proceeds from the sale of tickets, wherever sold, and admission fees wherever received. All such funds shall be the rightful property of Licensor for the purpose of applying the same in accordance with the terms and conditions of the License



Agreement toward payment of any balances due to Licensor for rent, fees, or any other charges whatsoever, the deduction of the commissions owed to Licensor and the payment of the remainder to the Licensee.

The Licensee shall arrange for and pay for the printing of all tickets used in connection with the Event. The form and contents of such tickets shall be subject to written approval by Licensor. All tickets shall be numbered consecutively.

Licensor shall receive complimentary tickets as follows: # TBD...

No tickets may be ordered for any event until after the execution of this License Agreement and the payment of any required deposits to Licensor.

No proceeds received by Licensor for the sale of tickets will be released to the Licensee until after the conclusion of the event and the payment of all fees and charges due to Licensor. By law, an Admissions Tax of 3% will be deducted from gross ticket sales proceeds. All unsold tickets remain in the custody of Licensor.

The Licensee shall not permit the sale or distribution of tickets or passes in excess of the seating capacity of the Premises, nor admit a larger number of persons than can safely or freely move about therein.

- 26. **Advertising:** Licensee agrees not to allow any advertising media, in advertising the Event for which Licensee is granted this License, to imply that the Licensor is sponsoring such Event or is in fact co-sponsored by the Licensor unless agreed to in writing by the Licensor. Licensee agrees that all advertising of the Event will be honest and true, and will include accurate information. For ticketed or public events, Licensee shall not advertise nor cause to be advertised, the Event until the License Agreement has been fully executed by Licensor and Licensee.
- 27. **Tax Information:** For information about the tax requirements in the State of Mississippi, please contact The Mississippi Department of Revenue at 601-923-7800. Exhibitors who sell merchandise from the show floor must have the appropriate seller's permit and licenses. While it is the individual exhibitor's responsibility to obtain the permit, it is Licensee's responsibility to notify exhibitors of this requirement and to identify those exhibitors to whom the permit and license requirement applies. Some merchandise offered for sale by exhibitors may be subject to Mississippi sales and general excise tax. Exhibitors may apply for a General Excise Tax License at the Department of Taxation by contacting the number above.
- 28. **Interruption or Termination of the Event:** Licensor retains the right to cause the interruption of the Event in the interests of public order or safety; and to likewise cause the termination of the Event when, in the sole judgment of Licensor, such act is necessary in the interest of public order or safety. Licensee hereby waives any claim for damages or compensation should this License Agreement be so terminated.
- 29. **Assignment or Transfer:** Licensee shall not assign, transfer or encumber this License Agreement, nor the License given hereby, nor shall Licensee permit any other person to occupy the Premises, other than Licensee's officers, employees, and invitees, without the express written permission of Licensor.
- 30. **Costs and Attorney's Fees:** If, by reason of any default or breach on the part of either party on the performance of any of the provisions of this License Agreement, a legal action is instituted, the prevailing party shall be entitled to reasonable attorney's fees and costs in connection therewith. It is agreed that the exclusive venue of any legal action brought under the terms of this License Agreement shall be in Hinds County, Mississippi, and that the laws of the State of Mississippi shall govern the rights and obligations of the parties under this License Agreement.
- 31. **Notice:** For the purposes of notice or demand, the respective parties shall be served by certified or registered mail, return receipt requested, at the addresses next to their signatures on the signature page.
- 32. **Entire License Agreement:** This License Agreement contains and embodies the entire agreement of the parties hereto. Representations, inducement or agreements, oral or otherwise, between the parties not contained and embodied herein shall not be of any force and effect. This License Agreement may only be altered, changed or amended by an instrument in writing signed by both parties hereto.
- 33. **Severability:** If any section, subsection, clause or provision of this License Agreement is held invalid, the remainder shall not be affected by such invalidity.
- 34. **Patent:** Licensee assumes all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes or dramatic rights used or incorporated in the conduct of any event covered under a permit; and the Licensee agrees to indemnify and hold harmless the Licensor from all damages, costs and expenses in law and equity for or on account of any patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished or used by the Licensee, or its performers or exhibitors in connection with the License Agreement and will defend the Licensor from any such suit or action, whether it be groundless or fraudulent.

IN WITNESS WHEREOF, we the parties hereto have executed this License Agreement the day and year written below.

City of Jackson – Doing Business with the City 200 S. President Street Jackson, MS 39201 601-951-9742- office	JACKSON CONVENTION COMPLEX 105 E. Pascagoula St., Jackson, MS 39201 (601) 960-2321
Authorized Signature:	Authorized Signature:
BY:	BY: Cherre Miller
TITLE:	TITLE: General Manager
DATE:	DATE:

ORDER ACCEPTING THE PROPOSAL OF SP PLUS CORPORATION TO PROVIDE METERED PARKING SYSTEM OPERATION MANAGEMENT, AND ENFORCEMENT SERVICES AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT

OFFICE OF THE CITY ATTORNEY
11/20/23

WHEREAS, the City of Jackson advertised for proposals for a smart parking meter system complete with associated software, data, operational support, staff, programming management and maintenance, along with any additional or related services that might complement the core vendor services that were the purpose of request for proposals; and

WHEREAS, one proposal was received from SP Plus Corporation, in response to the City's advertisement for bids and was opened on March 21, 2023 and

WHEREAS, SP Plus Corporation ("SP Plus") is a Delaware Corporation duly registered to do business in Mississippi; and

WHEREAS, the City and SP Plus have negotiated an agreement whereby SP Plus will operate and maintain a metered parking system to be composed of new multi-space digital pay stations and provide enforcement of City ordinances for parking within the area of the City authorized by the City Council to provided metered parking; and

WHEREAS, SP Plus will collect all the revenues generated by the metered parking system and from enforcement of parking violations associated with the parking meters; and

WHEREAS, SP Plus will use these revenues to pay all the expenses associated with the operation and maintenance of the metered parking system and enforcement of City parking ordinances in the designated area; and **WHEREAS**, the base management fee will be paid from the revenue generated by the metered parking system and enforcement of City parking ordinance in the designated area; and

WHEREAS, SP Plus will also be paid a base management fee of \$94,500.00 annually, in twelve (12) equal monthly payments, which will be subject to an annual adjust for inflation that will not exceed 5% in any single year; and

WHEREAS, SP Plus will be entitled to receive and incentive fee of 2% of gross revenues for the year less operating expenses and less the base management fee earned during the year; and

WHEREAS, the agreement provides for an annual review of operations, at which time, the City will be entitled to a payment from the revenues from the previous year in an amount that will not cause the operating account to have less than one month's operating expenses; and

WHEREAS, SP Plus will incur capital expenses that include parking meters, vehicles and equipment to be used in enforcement; and

WHEREAS, the capital expenses incurred by SP Plus will be paid according to an amortization schedule that will allow the capital equipment and vehicles to be paid off during the initial term of the agreement and become the property of the City at that time; and

WHEREAS, in any month where there are insufficient funds to pay operating expenses and the base management fee, the City will be responsible for paying the monthly charge for these the payment of these capital expenses; and

WHEREAS, the initial term of the agreement will be five (5) years from the date the first parking meters are commissioned for use and may be renewed for an additional five (5) years upon the mutual agreement of the parties: and

WHEREAS, the agreement may be terminated for the following reasons:

For cause upon on fourteen (14) days notice if a monetary breach or thirty (30) days notice if a non-monetary breach;

Either party may terminate if the other party files for bankruptcy, effective upon giving notice; or

After the first twelve (12) months of the initial term, if there exists an insufficient balance in the operator's revenue account to pay the management fee and operating expenses when due and payable for any period of three (3) consecutive months, the SP Plus shall be entitled to terminate the agreement by providing thirty (30) days written notice to the City.

WHEREAS, upon termination of the agreement prior to the expiration of the initial term, the City will be required to pay any outstanding operating expenses, base management fee earned, incentive fee earned, and the outstanding amount of principal remaining on the capitalized equipment and vehicles, within forty-five days of the effective date of the termination; and

WHEREAS, pursuant to the agreement, SP Plus will provide the following services:

1. Monitor Metered Parking System Activities effectiveness.
2. Collect, maintain and analyze parking data for the purpose of making recommendations to the City for improving operations and enforcement, as well as maximizing revenues.
3. Provide recommendations for parking fees and policies; provided, however, the City shall retain sole authority to set and/or approve all fees and policies.
4. Respond to parking complaints and public inquiries. Operator shall log all complaints and document the resolution of same.
5. Implement and continue a public information program approved by the City.
6. Observe and comply with all applicable federal, state, or local laws.
7. Coordinate parking matters with local businesses.

8. Purchase all materials, equipment and supplies necessary to carry out all parking operation and parking enforcement functions.
9. Engage third party contractors, to the extent necessary, to provide the full scope of services, subject to City approval.
10. Attend regular meetings at the request of City administration to review and discuss parking matters.
11. Oversee day-to-day parking operations and respond to all field-related parking activity concerns with City parking facilities.
12. Install, maintain, relocate and replace parking meters, pay stations, and other parking equipment as necessary.
13. Hire and manage all parking related staff. Staff shall be fully trained, competent, and qualified with the skills and experience necessary to properly perform their assigned responsibilities.
14. Perform background and drug screening for all staff hired to provide services to the City.
15. Designate a manager who shall oversee parking operations to ensure high quality service and parking staff performance.
16. Ensure that all personnel interacting with the public are in uniform and are maintaining a clean, orderly appearance. The uniform must display City approved insignia that clearly identifies staff as being responsible for City parking services.
17. Ensure that all personnel issuing parking citations are properly trained and certified.
18. Enforce City parking restrictions for on-street parking, including through the issuance of administrative and/or civil parking citations in accordance with City ordinances/policies.
19. Participate in a multi-step adjudication process, whereby the initial administrative review is conducted by Operator staff, a secondary administrative review is conducted by the Operator's general manager, and a third step allows for an administrative hearing to be conducted by an appointed magistrate within the City.
20. Manage the financial activity of the parking system to include collecting and depositing all parking revenues and paying all parking related expenses in a timely manner and the technology relating to on-street digital meters, phone and on-line apps, and collection technology;

21. Maintain detailed financial records. These records shall be open to the City and available to the public through public records requests made pursuant to the Mississippi Public Records Act.
22. Pursue collection of outstanding fees for parking violations, which may be accomplished by contracting with a collection agency.
23. Retain vendors to perform booting services if required by the City.
24. Engage outside vendors to perform the following Services:
 - a) Flowbird to allow for payment at City parking meters.
 - b) Passport to allow for payment from mobile applications and for payment collections.
25. Inventory and remove existing parking meters and replace them with new digital pay stations. Maintain the new digital pay stations.
26. Acquire vehicles equipped with license plate recognition cameras necessary to perform the services.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a management agreement with SP Plus Corporation for metered parking system operation, maintenance, and enforcement services consist with the contract terms set forth above.



**City of Jackson
Department of Planning & Development**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning & Development

Date: November 1, 2023

Agenda Item: **ORDER ACCEPTING THE PROPOSAL OF SP PLUS CORPORATION TO PROVIDE METERED PARKING SYSTEM OPERATION, MANAGEMENT, AND ENFORCEMENT SERVICES AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT**

Council Meeting: Regular Council Meeting, November 7, 2023

Purpose: To enter into an agreement for the operation, maintenance, and enforcement of the City's metered parking system

Cost: Cost will be paid from revenues generated by the metered parking system

DPD Manager: Chloe Dotson

Background: This agenda item will authorize an agreement with SP Plus Corporation, a Delaware corporation with extensive experience in managing metered parking systems, in addition to managing parking garages. The agenda item describes the agreement and a final draft of the agreement is attached for the City Council's recommendation.

In general terms, SP Plus Corporation will create, operate, and maintain, a new metered parking system for the City using the revenue the metered parking system and the enforcement of the parking ordinances in the designated area for metered parking will generate.

The City will pay SP Plus Corporation a management fee of \$94,500.00 annually along with a 2% incentive fee from the generated revenue. The only potential out-of-pocket funds the City will pay would be if the revenues generated during a month are insufficient to pay the operating expenses, management base fee, and the capital costs for that month.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 1, 2023

DATE

(as revised 3/6/01)

POINTS		COMMENTS				
1.	Brief Description / Purpose	ORDER ACCEPTING THE PROPOSAL OF SP PLUS CORPORATION TO PROVIDE METERED PARKING SYSTEM OPERATION, MANAGEMENT, AND ENFORCEMENT SERVICES AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT				
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	6. Infrastructure and Transportation 7. Quality of Life				
3.	Who will be affected	Citizens of Jackson (should provide additional revenue for City)				
4.	Benefits	Will modernize street parking in the areas of the City designated for metered on-street parking and all of the City to realize additional revenue from on-street, metered parking.				
5.	Schedule (beginning date)	Following signature of the agreement				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Area of the City designated for on-street, metered parking				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development				
8.	COST	There should be no cost to the City, as the operating expenses, monthly capital charges, and management fees are paid from the metered parking system revenue.				
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Any costs would be paid from Parking Meter line items—001.46130.- ---				
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___

Office of the City Attorney

OFFICE OF THE
CITY ATTORNEY
455 East Capitol Street
Post Office Box 2179
Jackson, Mississippi 39202-2179
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
11/1/23

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE PROPOSAL OF SP PLUS CORPORATION TO PROVIDE METERED PARKING SYSTEM OPERATION, MANAGEMENT, AND ENFORCEMENT SERVICES AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT** is legally sufficient for placement in NOVUS Agenda.



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

11/1/23
DATE

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI TO ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000) TO RAISE MONEY FOR THE PURPOSE OF THE (A) REPAIR, MAINTENANCE AND/OR RECONSTRUCTION OF ROADS, STREETS AND BRIDGES BASED UPON AN EQUAL SHARE OF THE BOND PROCEEDS TO BE EVENLY DISTRIBUTED TO EACH OF THE SEVEN (7) WARDS THROUGHOUT THE CITY OR AS AGREED UPON BY THE GOVERNING BODY LESS THE COSTS OF ISSUANCE; (B) STORM WATER AND DRAINAGE IMPROVEMENTS BASED UPON AN EQUAL SHARE OF THE BOND PROCEEDS TO BE EVENLY DISTRIBUTED TO EACH OF THE SEVEN (7) WARDS THROUGHOUT THE CITY OR AS AGREED UPON BY THE GOVERNING BODY LESS THE COSTS OF ISSUANCE AS AUTHORIZED BY SECTIONS 27-67-31 THROUGH 27-67-35, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME; (C) AUTHORIZING THE USE OF THE BOND PROCEEDS FOR EMERGENCY PURPOSES AS AGREED UPON BY THE GOVERNING BODY FOR USES ALLOWED UNDER THE ACT; AND (D) FUNDING CAPITALIZED INTEREST AND A DEBT SERVICE RESERVE FUND, IF APPLICABLE, AND PAYING THE COSTS OF ISSUANCE FOR THE BONDS AND DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi (the "**Governing Body**"), acting for and on behalf of the City of Jackson, Mississippi (the "**City**"), is authorized under the provisions Sections 27-67-31 through 27-67-31 of the Mississippi Code of 1972, as amended from time to time (the "**Infrastructure Modernization Act**") and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**," and together with the Infrastructure Modernization Act, the "**Act**") to enter into indebtedness of the City in such amounts as it may find necessary and proper and for the purposes set forth in the Act, including, but not limited to the (a) repair, maintenance and/or reconstruction of roads, streets and bridges based upon an equal share of the Bond proceeds to be evenly distributed to each of the seven (7) wards throughout the City or as agreed upon by the Governing Body less the costs of issuance; (b) storm water and drainage improvements based upon an equal share of the Bond proceeds to be evenly distributed to each of the seven (7) throughout the City or as agreed upon by the Governing Body the costs of issuance; (c) authorizing the of the Bond proceeds for emergency purposes as agreed upon by the Governing Body for uses as allowed under the Act and as approved by the Governing Body; and (d) funding capitalized interest and a debt service reserve fund, if applicable and paying the costs of issuance of the borrowing (the "**Project**"); and

Agenda Item No. 49
November 21, 2023
(Dotson, Lumumba)

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the Act and other applicable laws of the State of Mississippi (the "**State**") to enter into a loan with the Mississippi Development Bank (the "**Bank**") to borrow money to finance the costs of the Project; and

WHEREAS, the Governing Body finds and determines that it is necessary and proper to finance the costs of the Project; and

WHEREAS, it is necessary for the health and well-being of the citizens of the City to provide funding for the costs of the Project by entering into a Loan with the Bank (the "**Loan**") pursuant to the Act to borrow money from the Bank through the issuance of its Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Jackson, MS Modernization Revenue Bond Project) (the "**Bonds**") all in a total aggregate principal amount not to exceed Forty Million Dollars (\$40,000,000); and

WHEREAS, the Governing Body has caused an estimate to be made of the costs of the Project by the City from which estimate the Governing Body finds and determines that the contemplated costs thereof will not exceed Forty Million Dollars (\$40,000,000); and

WHEREAS, the Governing Body has determined that the Project and the costs thereof are economically feasible and would be in the best interests of the citizens of the City; and

WHEREAS, it is necessary and advisable and in the best interest of the City for the Governing Body, acting for and on behalf of the City, to provide funding for the costs of the Project by borrowing money by entering into the Loan with the Bank and the issuance of the Bonds by the Bank, all in accordance with the Act; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds in anticipation of the issuance of the Bonds is made pursuant to Department of Treasury Regulations Section 1.150-2 (the "**Reimbursement Regulations**"). The Project for which such expenditures are made is the same as described herein. The maximum principal amount of debt expected to be issued for the Project is the amount herein set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to enter into the Loan with the Bank all in an aggregate principal amount not to exceed Forty Million Dollars (\$40,000,000).

SECTION 2. The Loan will be entered into for the purpose of financing the Project, as authorized by the Act.

SECTION 3. The principal and interest on the Loan and the issuance of the Bonds through Bank shall be payable over a period not to exceed sixteen (16) years solely from those

revenues (the “**Use Tax Revenue**”) derived from those certain monies remitted from the State of Mississippi (the “**State**”) to the City in January and July of each calendar year pursuant to the Infrastructure Modernization Act. The Loan and Bonds of the Bank shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power of the City will not be pledged to the payment of the Loan or the Bonds, but the same, together with the interest thereon, shall be payable solely from the Use Tax Revenue allowed to be pledged for the payment of debt service pursuant to the Act.

SECTION 4. Unless a protest in writing signed by fifteen percent (15%) of the qualified electors of the City or fifteen hundred (1,500) qualified electors of the City, whichever is lesser, objecting to and protesting against the issuance of the Bonds or entering into the Loan is filed with the City Clerk at City Hall located at 219 S. President Street, Jackson, Mississippi in the City on or before 10:00 o'clock a.m. on January 2, 2024, which date shall be not more than seven (7) days after the date of the last publication of this resolution, the Governing Body will authorize entering into the Loan at said time or at some meeting or meetings subsequent thereto. If such sufficient protest and objection is filed on or before the date and hour hereinabove set forth, the question of the issuance of said Bonds or entering into said Loan shall be submitted to an election to as provided in the Bank Act.

SECTION 5. This resolution shall be published once a week for at least three consecutive weeks in *The Clarion Ledger* and *The Mississippi Link*, both newspapers published in the City, and having general circulation therein and qualified under the provisions of the laws of the State, and the last publication of this resolution shall be not more than seven (7) days prior to the date hereinabove set forth as the deadline for the filing of objection or protest.

SECTION 6. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the Governing Body on the day and hour hereinabove specified.

SECTION 7. The City reasonably expects that it will incur expenditures prior to entering into the Loan and the issuance of the Bonds by the Bank, which it intends to reimburse with the proceeds of the Bonds upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described herein above. The maximum principal amount of debt expected to be issued for the Project is the amount herein above set forth.

SECTION 8. The Governing Body herein approves of and employs the law firm Butler Snow LLP, as Bond Counsel, and authorizes and directs the Mayor to execute and deliver an engagement letter with certain conditions and terms set forth therein concerning said employment.

SECTION 9. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Councilperson _____ made the motion and Councilperson _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

<u>COUNCILPERSON</u>	<u>YEA</u>	<u>NAY</u>
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Ashby Foote

Angelique C. Lee

Kenneth I. Stokes

Brian C. Grizzell

Vernon Hartley

Aaron Banks

Virgi Lindsay

The President of the Council then declared the resolution passes and adopted this the 21st day of November 2023.

APPROVED BY:

PRESIDENT OF THE CITY COUNCIL

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Publish as a legal notice for four (4) consecutive weeks on _____.